Phase 2 Interim Remedial Action Completion Report

Saddle Rock Natural Area
Wenatchee, Washington

for
City of Wenatchee

December 12, 2022

GeoEngineers
Earth Science + Technology

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523 East Second Avenue
Spokane, Washington 99202
509.363.3125

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File No. 4296-008-02

December 12, 2022

Prepared for:

City of Wenatchee
1350 McKittrick Street
Wenatchee, Washington 98807

Attention: Charlotte Mitchell

Prepared by:

GeoEngineers, Inc.
523 East Second Avenue
Spokane, Washington 99202
509.363.3125

12/12/2022

Bryce K. Hanson, GIT
Staff Geologist II

Nick E. Rohrbach
Senior Environmental Scientist

Phil D. Welker, PE
Principal Engineer

BKH:NER:PDW:tjh

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EXECUTIVE SUMMARY

This Interim Remedial Action (IRA) Completion Report (Report) summarizes the Phase 2 IRA construction project activities at the Gold Knob Prospects site (Site), CSID 11610, located in the Saddle Rock Natural Area in Wenatchee, Washington. The Site is owned and operated by the City of Wenatchee (City).

The Site was documented to have several mining claims where waste rock was generated in select areas during previous mining explorations. Since 2011, the Washington State Department of Ecology (Ecology) and Hart Crowser have performed multiple investigations including a remedial investigation (RI) and feasibility study (FS), a subsequent field study and technical memorandum by Ecology and supplemental data gap field work and technical memorandum by GeoEngineers. During these investigations, it was determined that background levels of arsenic were elevated above current unrestricted land use cleanup criteria set forth in Washington State's Model Toxics Control Act (MTCA), and a Site-specific background concentration for arsenic was established at 95 milligrams per kilogram (mg/kg). Four waste rock areas, including SR01, SR02, SR03 and SR08 were removed during Phase 1 of the IRA completed by GeoEngineers in 2019. SR05, the remaining waste rock area identified as being a threat to public health, was remediated in the Phase 2 IRA.

Phase 2 IRA construction activities began in July 2022 and concluded in November 2022. Construction activities included preliminary access road development, remedial excavation of arsenic impacted waste at SR05, and Site-wide rehabilitation/restoration. Arsenic impacted waste rock materials were removed at SR05 down to either native soil or bedrock, then the SR05 area was restored to match the natural topography. A handheld x-ray fluorescence (XRF) instrument collected soil confirmation sample analytical results of the final excavation limits, which were used to document removal of SR05 waste rock material. Confirmation soil samples were also collected from the excavation limits and analyzed at an off-Site laboratory for arsenic and other constituents of concern (COC) including barium, iron, lead, manganese, mercury, selenium and silver. Elevated arsenic concentrations were observed and attributed to natural non-anthropogenic origins, while other COCs were less than the current MTCA unrestricted land use cleanup criteria. Approximately 828 cubic yards (CY) of waste rock were excavated from SR05 and transported for off Site disposal at Waste Management's (WM) Greater Wenatchee permitted Subtitle D landfill.

After completing the SR05 excavation, disturbed areas including the temporary SR05 access road were graded to match existing topography. Phase 1 and 2 access roads and associated embankments were graded and improved for permanent long term control of surface water drainage. Excavated and disturbed areas were hydroseeded. Recently, native vegetation plantings were completed by the Chelan Douglas Land Trust (CDLT) in select areas of the Site and the City installed new benches along the restored haul roads.

In the opinion of GeoEngineers, the cleanup action at SR05 and Site-wide restoration work was completed to meet the requirements and objectives set forth in the final Phase 2 IRA Design Report, the project Plans and Special Provisions and the Agreed Order (AO). Given that both Phase 1 and 2 IRA construction activities are now complete, the City has fulfilled the objectives of the AO and the Site should be considered for a no-further-action (NFA) designation by Ecology.

This Executive Summary should be used only in the context of the full report for which it is intended.

1.0 INTRODUCTION

This Interim Remedial Action (IRA) Completion Report (Report) presents results of the Phase 2 IRA performed at the Gold Knob Prospects site (Site), CSID 11610 located in the Saddle Rock Natural Area at 1130 Circle Street in Wenatchee, Washington as shown in Vicinity Map, Figure 1. This Report describes a summary of the construction work performed by the City-selected contractor (Hurst Construction, LLC. of East Wenatchee, Washington [Hurst]), provides final topographic survey as-built drawings, describes field oversight and sampling activities, presents final validation of chemical analytical laboratory/x-ray fluorescence (XRF) analyses data results, and provides the volume of waste rock excavated and disposed off Site.

The Site is formally identified by Ecology as Facility Site ID (FSID) No. 22496 and Cleanup Site ID No. 11610. The Site is subject to the requirements of the Agreed Order (AO) dated October 25, 2018. Per the AO number DE 15823 (Ecology 2018b) between the City and Ecology, the City is responsible for implementing the scope of work (SOW) outlined in the AO. The City has accepted the role as the primary party responsible for compliance with the AO. The City retained ownership of the Site before and after the Phase 2 IRA was conducted.

The Site is documented with eight Areas of Interest (AOIs) originally delineated by Hart Crowser (2013a and 2013b) as part of a Remedial Investigation/Feasibility Study (RI/FS). The AOIs were identified as SR-01 through SR-08, where waste rock was generated from historical mining or road development disturbed by naturally mineralized areas. Since 2011, the Washington State Department of Ecology (Ecology) and Hart Crowser have performed multiple investigations. Additional field investigation and analysis were performed by Ecology after the RI/FS was completed, which are detailed in the Technical Memorandum, "Gold Knob Prospect (aka Saddle Rock Park), Establishing Site Cleanup Levels and Areas," (Ecology 2018a). The additional data collected by Ecology identified data gaps in the RI/FS documents. GeoEngineers was selected by the City in early January 2019 to complete the next phases of work for the Site and developed a Sampling and Analysis Plan (SAP) that was implemented during the subsequent Ecology-requested data gap assessment, waste rock pile delineations, and confirmation soil sampling during the Phase 1 and 2 IRA construction (GeoEngineers 2019a). In April 2019, GeoEngineers (2019b) conducted a supplemental data gap field sampling event to address data gaps identified in the Ecology (2018a) Technical Memorandum. The supplemental data gap analysis identified pile-specific background arsenic concentrations, refined lateral extents of waste rock piles, identified downslope areas requiring cleanup, and established a Site-specific background concentration of 95 milligrams per kilogram (mg/kg) total arsenic. The following remedial action objectives were developed for the waste rock piles at the Site:

- No visible waste rock remaining;
- Final topography consistent with the estimated native topography;
- Most confirmatory laboratory data less than the site-specific 90th percentile background value of 95 mg/kg; and
- The distribution of confirmatory data consistent with the distribution of background data.

After the development of the Site-specific remedial action objectives and an associated design report, four waste rock areas (SR01, SR02, SR03 and SR08) were removed during Phase 1 of the IRA. Phase 1 occurred first, since the lower four waste rock piles contain the majority of the contaminated materials at the Site

and were significantly easier to reach than the Phase 2 waste rock pile areas. Phase 1 IRA construction activities began in September 2019 and concluded in November 2019 (GeoEngineers 2020a). Construction activities included excavating all waste rock and soil at the waste rock pile areas with arsenic concentrations greater than 95 mg/kg. A hand-held XRF instrument was utilized to collect in-situ excavation limit and confirmation soil arsenic concentrations. In addition, confirmation soil samples were collected and analyzed at an off-site laboratory for arsenic, barium, iron, lead, manganese, mercury, selenium and silver, to support XRF results and compare other COCs to MTCA cleanup criteria. The XRF and soil analytical results were used to document removal of waste rock and soil and confirm the respective excavation limits had generally reached the arsenic Site-specific background concentration. After excavation, the disturbed areas were graded to match existing topography and were hydroseeded. Approximately 7,889 cubic yards (CY) (approximately 11,802 tons) of waste rock and soil was excavated from the Site and transported for disposal to Waste Management's (WM) Greater Wenatchee permitted Subtitle D landfill. Ecology concurred that the remedial action objectives for the waste rock piles removed during the Phase 1 IRA had been met on October 25, 2019 (Appendix G).

The Final Phase 2 Design Report and final Plans/Special Provisions utilized information from previous reports and the recent data gap analysis for the removal of select waste rock pile SR05 (in the Phase 2 area), where arsenic concentrations were greater than the Site-specific background concentration for arsenic (GeoEngineers 2022). The Phase 2 area consisted of waste rock piles SR-04 and SR05, although SR-04 was removed from the AOIs, as it was determined that SR-04 posed a minimal threat to public health (GeoEngineers 2020b). A map of the Site showing approximate waste rock pile locations, access/haul roads and soil staging areas is presented in Site Plan, Figure 2.

The following are the Phase 2 IRA objectives for the Site:

- **Task 1a—Further Delineation of Arsenic in Bare Soils within the Phase 2 Area**. Task 1a assessed arsenic concentrations in bare soils influenced by human activities throughout the Phase 2 project Site in relation to the Site-specific background concentration of 95 mg/kg. As part of this task, a technical memorandum was submitted to Ecology. This task was completed in August 2020 (Geoengineers 2020b).
- **Task 1b—Assessment and Identification of Appropriate Mitigation Measure for Contaminated Soil Influenced by Human Activities**. Task 1b assessed potential mitigation measures for human-impacted bare soil areas with elevated arsenic concentrations at the Phase 1 and 2 Site areas delineated during Task 1a. The Task 1b assessment included protectiveness, performance, estimated cost, management of short-term risks, technical and administrative implementation, and considerations of public concerns. The assessment also considered and discussed long-term operations and maintenance requirements. A summary report was submitted to Ecology in November 2020 (GeoEngineers 2020c).
- **Task 2—Phase 2 IRA Preliminary Design and Engineering Cost Estimate.** Task 2 presented the Phase 2 IRA preliminary design report and cost estimate for submittal to the City and Ecology. The preliminary IRA design report included design consideration such as primary haul road improvements, remedial design for the SR05 waste rock pile, design of mitigation measures for bare soil areas with elevated arsenic concentrations, and applicable engineering analysis for recommended primary haul road improvements, cut and fill slope inclinations, slope stability and roadway surfacing requirements. Task 2 activities were completed in January 2021 (GeoEngineers 2021a).

- **Task 3—Preparation of Phase 2 IRA Design Report and Bid Package**. Presented in the final IRA Design Report and bid package (GeoEngineers 2021b), this task built on the foundation of the IRA Preliminary Design in Task 2. The final IRA Design Report and bid package included documentation, plans and specifications appropriate for construction of Phase 2. Task 3 activities were completed in June 2021.
- **Task 4—Phase 2 IRA Implementation**. The City solicited bids and selected a contractor to implement the Phase 2 IRA construction. GeoEngineers provided oversight of Phase 2 construction, and sampling and analysis activities.
- **Task 5—Phase 2 IRA Completion Report**. GeoEngineers prepared this final Report for the City and Ecology. This final Report presents final results from the Phase 2 construction activities.

2.0 SITE DESCRIPTION AND BACKGROUND

This section provides a brief description of the pre-remediation conditions, historical operations and assessment activities conducted at the Site. For a more comprehensive description of the Site and history, refer to the Sampling and Analysis Plan (GeoEngineers 2019a).

2.1. Site Description and History

The Site is a local landmark in the Wenatchee Valley and is a popular destination for recreation users. In 2011, the City completed the purchase of the Site property with the assistance and support of the Chelan Douglas Land Trust (CDLT), Washington State Recreation Conservation Office and local citizens. The City dedicated the property as the Saddle Rock Natural Area on July 16, 2011.

The 325-acre property was previously owned by the Washington Department of Natural Resources (DNR) for over 100 years. Based on DNR records, it received small mining lease payments from 1891 to 1989. In connection with due diligence by others, a Phase I Environmental Site Assessment (ESA) indicated possible mining waste rock sites created during DNR ownership had total arsenic concentrations exceeding MTCA standards.

Decades of public use of the Site has also led to severe erosion problems and habitat deterioration.

2.2. Environmental Assessments

Ecology conducted an initial investigation of the Site in the Spring of 2011. Waste rock samples from six AOIs, along with soil samples from surrounding areas, were collected to compare the concentration of metals in waste rock to background concentrations. Analysis identified elevated total arsenic concentrations in the native materials and other areas were identified for further testing. Laboratory analysis of the materials confirmed total arsenic concentrations exceeding the MTCA standards.

In 2012, the City received an integrated planning grant from Ecology, through which an RI, cultural resources investigation and FS reports were prepared. The RI and FS reports identified and estimated 6,045 CY of waste rock with metals concentrations exceeding MTCA standards (Hart Crowser 2013a and 2013b). The potential chemicals of concern (PCOCs) included arsenic, barium, iron, lead, manganese, mercury, selenium and silver. Total arsenic was detected above the initially established background

concentration of 14.4 mg/kg in all waste rock samples, whereas the other PCOCs were not always present at concentrations above draft screening criteria.

During the RI, composite sampling of "downslope" areas of the waste rock piles identified metals concentrations in excess of preliminary screening levels (Hart Crowser 2013a). It was believed at the time, shallow soils were impacted by ongoing erosion of waste rock downslope. The FS outlined a preferred alternative that included excavation, transportation and disposal of waste materials at a permitted, lined and monitored landfill, sealing any existing open former mining adits and completing surface restoration activities in the vicinity of each waste rock pile location (Hart Crowser 2013b).

GeoEngineers (2019b) assessed upslope and downslope areas identified during the RI and statistically compared arsenic results between the two. In general, arsenic data indicated there was no statistical difference between the downslope and upslope distributions at pile SR05.

GeoEngineers (2020b) assessed arsenic concentrations in bare soils such as on trails within the mineralized geological area of the Saddle Rock Natural Area but not in proximity to waste rock piles. These bare soils were considered natural in origin but may have been lacking vegetative cover due to trails and foot traffic. Results of the assessment identified a mean total arsenic concentration of 103.4 mg/kg, with a range of concentrations from below the limits of detection (LOD) to 2,103 mg/kg. Exclusion of outlier data (the one sample at a concentration of 2,103 mg/kg) indicated the mean total arsenic concentration was 72.7 mg/kg with a range of concentrations from below the LOD to 344 mg/kg. Based on the investigation, GeoEngineers proposed mitigation measures to address elevated arsenic concentrations in bare soils impacted by human activities.

GeoEngineers (2020c) assessed mitigation measures to address areas of bare soil not in proximity with the waste rock piles with elevated naturally-occurring arsenic concentrations identified during Phase 2 of the IRA. An alternative mitigation action including institutional controls with existing trail improvements, existing trail covering and select trail decommissioning was selected. Ecology has determined that the naturally-occurring arsenic in soils are not regulated under MTCA but has encouraged the use of mitigation measures to prevent exposures to such natural soils with elevated arsenic concentrations (Appendix G).

The final Phase 2 IRA Design Report (GeoEngineers 2021b) utilized information from the FS and the supplemental data gap analyses to develop the Phase 2 IRA Plans and Special Provisions for the removal of waste rock pile SR05. The final Phase 2 IRA Design Report described logistical difficulties associated with the Site, cultural and historical monitoring, worker health and safety requirements, erosion and dust control, excavation and construction activities associated with waste rock pile SR05, transportation and disposal of waste materials, potential adit closure, and final site restoration for Phase 2 IRA work.

3.0 INTERIM REMEDIAL ACTION

3.1. Contractor Submittal Review

GeoEngineers reviewed Hurst's pre-construction submittals that were provided to the City, as described in Section 2-02.3(4) - Contaminated Material, Excavation, Handling and Disposal and for materials to be used on site as presented on the bid proposal form. GeoEngineers provided review comments as applicable and revised submittals were provided back to Hurst representatives for their use. The original or revised Hurst submittals met the minimum elements described in the Special Provisions and Phase 2 Design Report.

3.2. Project Overview

The Site was remediated under an AO (dated October 25, 2018) with regulatory oversight of project documents and construction activities by Ecology. In addition, Ecology reviewed and commented on the Bare Soil Technical Memorandum, Mitigation Measures Assessment Report, Phase 2 Design Report, and Phase 2 Plans and Specifications.

GeoEngineers provided preliminary delineation and assessment of the SR05 excavation area and remediation and construction oversight for the Phase 2 project.

Hurst was the City-selected contractor for the Phase 2 IRA construction. Hurst conducted related mobilization and demobilization, clearing and grubbing, erosion and stormwater control, haul road improvements, excavation, transport of excavated materials both on-Site and off-Site, and post-excavation restoration and improvement activities at the Site. Phase 2 IRA field activities began on July 18, 2022 and concluded on November 8, 2022.

Hurst improved existing haul roads and developed a temporary section of haul road, providing sufficient heavy equipment access to the SR05 excavation area. SR05 waste material was removed and transported to the temporary soil transfer station near the former SR-02 location, where it was loaded out into highway-rated haul trucks and disposed of off-Site at WM. SR05 excavation limits were developed using in-situ XRF sampling results and confirmation sampling analytical data; SR05 waste rock assessments indicated a clear native soil contact and elevated naturally occurring arsenic concentrations in native soils. Hurst rehabilitated the SR05 excavation area and made final improvements to the Phase 1 and 2 haul roads in general accordance with the Phase 2 Interim Removal Action Final Design Report (GeoEngineers 2021b). Final Site survey activities were conducted by OverSite LLC (OverSite), who provided horizontal and vertical control of the pre- and post-excavation limits of the SR05 excavation.

The attached Tables 1 through 4 present the final confirmation XRF samples, ancillary XRF samples (collected from the SR05 test pits and the pre-/post-temporary SR05 stockpile area at the contractor staging area), final analytical data summary results and XRF sample duplicate analysis. Figures 1 through 5 provide the project Site vicinity, the pre- and post-SR05 soil transfer area, the SR05 pre- and post-excavation limits and the SR05 confirmation samples. Additional project information is summarized in the embedded tables below.

3.3. SR05 boundary re-delineation

GeoEngineers re-delineated the SR05 waste rock material boundary with new boundary marker flagging, consistent with the 2019 waste rock pile delineation efforts, using XRF analytical methods and based upon the cleanup goals established for the Site. The SR05 boundary was re-delineated to provide guidance for remedial excavation efforts since previous boundary marker flags were mostly missing or removed. SR05 surface soil and vegetation conditions appeared generally unchanged since the 2019 field work.

3.4. Temporary Erosion and Sediment Control (TESC) and Dust Control

Due to dry Site conditions and the proximity of the Site to adjacent properties and frequently used hiking trails, extensive dust control was required to protect on Site personnel and the public. Hurst used two water trucks to wet the excavation, stockpile areas, and haul roads to minimize dust generation from construction activities. In addition to dust control, Hurst established TESC measures in general accordance with the

Phase 2 IRA Final Design Report, to minimize contaminant migration off-Site. TESC measures included maintaining a stabilized quarry spall construction entrance and installing silt fencing downgradient of the SR05 waste rock pile and soil transfer area. Example TESC measures are depicted in Appendix A, Photographs 3 and 4.

3.5. Clearing and Grubbing Activities

Hurst improved existing Phase 1 and 2 roads/trails using heavy equipment to create a navigable 'haul road' from the construction entrance at Circle Street and Dry Gulch Road to the SR05 excavation. A temporary section of haul road, determined in the field by Hurst, was constructed from the ridge top phase 2 haul road to SR05 (Figure 2). Select sections of the Phase 1 and 2 haul road were widened to provide access for earthwork equipment (Appendix A, Photograph 2). Trees and vegetation within the SR05 excavation area were removed by Hurst to facilitate excavation work (Appendix A, Photograph 7). Tree stumps and roots were transported and disposed of at WM's Greater Wenatchee Subtitle D landfill. Tree trunks and limbs were mulched on Site by Hurst. Mulch produced by Hurst was evenly spread at the entrance of the temporary SR05 haul road.

3.6. SR05 Soil Transfer Area

Hurst improved an approximate 40- by 100-foot soil transfer (double-handling) area southeast adjacent to the former SR-02 excavation area in preparation for waste materials produced from SR05 remediation activities (Figure 2; Appendix A, Photograph 4). Hurst grubbed and graded the soil transfer area to create a flat pad free of topsoil and organic matter. Hurst constructed a silt fence downgradient of the SR05 soil transfer area in general accordance with Plan specifications. Pre- and post-excavation XRF analysis was performed at the SR05 soil transfer area to document soil arsenic concentrations; Post-excavation XRF results indicated the soil transfer area was restored to pre-excavation condition (Table 2; Figure 3).

3.7. Removal of Waste Material

One waste rock pile location, SR05, was identified by Ecology for removal during Phase 2 of the Saddle Rock Interim Remedial Action. Hurst conducted remedial excavation activities at SR05 from July 18 to August 4, 2022. On August 3, 2022, Ecology stated via email "the presented case for cleanup of SR-05 appears to indicate that excavation of all anthropogenic contamination (waste rock) has been completed and remaining arsenic is all naturally occurring (in native soils and bedrock)." Waste rock was excavated and transported to the SR05 soil transfer area with two off-road haul trucks (Appendix A, Photographs 8 through 10). The waste material was then loaded into pavement-rated haul trucks for transportation and disposal at WM's Greater Wenatchee Subtitle D landfill.

During initial excavation work, GeoEngineers further assessed the SR05 waste rock vertical limits by performing XRF testing at four test pit excavation locations (TP-1 through TP-4), to depths of 5 to 8 feet below ground surface (bgs) (Appendix A, Photographs 5 and 6). Test pit logs are presented in Appendix B. The test pit effort was primarily conducted to refine the estimated volume of waste rock to be removed. Waste rock fill material depths of 1.5 to 5.5 feet were observed and generally decreased in thickness downgradient to the west. XRF analysis was performed at the base and sidewalls of each test pit excavation. XRF results indicated that elevated arsenic concentrations, ranging from 108 to 1,430 ppm, were present in underlying native soils. Furthermore, GeoEngineers was able to determine that the lateral limits of SR05 could also be reduced because certain surrounding surface soil conditions were consistent with the native soil observed in the completed test pits. Irregular vertical distribution of arsenic concentrations observed

in underlying native soils and comparison with arsenic concentrations in bedrock outcrops in the SR05 area indicated that arsenic was likely naturally occurring and not a byproduct of waste rock leaching. Correspondence with Ecology on August 3, 2022, indicated that native soils with elevated arsenic concentrations at SR05 may remain in place, as sampling data indicated that arsenic is naturally occurring and not a leaching byproduct of historical mining activities (Appendix G). Waste material excavated from pile SR05 varied but generally consisted of red to brown sandy silt with gravel and occasional cobbles, and red to brown silty fine to coarse gravel with sand and occasional cobbles. Organic materials, including tree roots and stumps, were also observed and removed from the SR05 excavation area.

Approximately 828 CY of waste material was excavated from SR05 and disposed of at WM's landfill based upon pre- and post-construction aerial drone surveys and disposal weight tickets provided by WM. A summary of material excavated is included in the following Table I; remedial excavation limits and confirmation sample locations are presented in Figures 4 and 5, respectively; SR05 waste rock removal volume calculations are presented in Appendix E, Disposal Documentation. Soil sampling procedures are described in the SAP (GeoEngineers 2019a).

TABLE I. SUMMARY OF EXCAVATED VOLUMES/TONNAGE

Location	Approximate Cubic Yardage	Approximate Tonnage	Description	Disposition
SR05	828	1,187	Metals-impacted waste rock related to mining activities	Off-Site disposal at WM's Greater Wenatchee Subtitle D landfill
Totals[1]	**828[2]**	**1,187[3]**		

Notes:

[1]The total waste hauled off site is the sum of the waste from SR05.

[2]Bank cubic yardage total based upon pre- and post-excavation aerial drone surveys.

[3]Total tonnage is the value received at the landfill.

Continuous XRF screening analysis was performed by GeoEngineers at SR05, as Hurst removed waste material from SR05, to verify whether cleanup criteria had been met or if additional material removal was warranted. Once remedial excavation was complete, confirmation XRF and soil samples were collected from the final SR05 excavation. Confirmation XRF analysis was conducted on an approximate 10-foot grid pattern. Two confirmation soil analytical samples were collected from two discrete locations within the SR05 excavation limits and submitted to OnSite Environmental Inc. Laboratory in Redmond, Washington (Onsite) for chemical analysis. Confirmation XRF sample and soil analytical sample results are discussed further in Section 4.0 Interim Remedial Action Results. The complete Phase 2 raw XRF data set is included in Appendix C; the raw data set presents all XRF data associated with Phase 2 IRA activities including XRF data collected before, during, and after remedial excavation activities.

Excavation activities at SR05 were performed in general accordance with the Phase 2 IRA Design Report (GeoEngineers 2021b), with certain exceptions described in Section 4.2 and 4.3 below.

Confirmation XRF and soil analytical sample locations from the SR05 excavation are shown in Figure 5, Confirmation Sample Locations – SR05. SR05 excavation photographs are presented in Appendix A, Photographs 7 through 10.

3.8. Final Grading, Restoration and As-Built Surveying

The SR05 excavation area was graded to match the surrounding grade and to maintain positive drainage. The SR05 temporary haul road alignment at the north facing hillslope, from the Site ridge top to SR05, was graded to match existing grade and track-compacted with a bulldozer to prevent rapid surface erosion. The Phase 1 and 2 haul roads were final graded and improved in general accordance with the IRA Design Report (GeoEngineers 2022). During Phase 2 haul road improvements, a historic 6-inch diameter vertical metal pipe was discovered and exposed within the Phase 2 haul road (near the previously identified SR06 location). After consulting with a licensed drilling contractor (Holt Services) and Ecology, the borehole was not required to be decommissioned in accordance with Washington state regulations. However, driller approved bentonite chips were obtained from Tumwater Drilling and Pump, Inc. (Dryden, Washington) and were poured into the borehole until flush with surrounding graded soil (by GeoEngineers field staff). Hurst crews then capped the borehole with imported crushed base course gravel, while finishing grading activities in this area.

Permanent improvements of the trail/haul roads included a general 3 percent downgradient cross-slope, water bars and rolling dips, drop-inlets, wire fencing, and gravel surfacing (Appendix A, Photographs 11 and 12). The bulk of final site-grading activities were completed by September 29, 2022, with some additional minor correction grading work completed by Hurst personnel on October 19, 2022.

The SR05 waste rock pile location, temporary SR05 haul road, soil transfer area, and disturbed areas along the Phase 1 and 2 haul roads were restored via hydroseeding by Washington Green Hydroseeding, Inc. (Washington Green). GeoEngineers reviewed Washington Green's project submittal including fertilizer, tackifier, mulching and seed mixtures to be used, and determined them to generally meet the Special Provision requirements and communicated this determination to the City and Hurst prior to mobilization. Washington Green's project submittals are included in Appendix F. Hydroseeding activities were completed at SR05, the temporary SR05 access road area, the temporary SR-02 staging area and along haul roads between October 18 and October 28, 2022. Final restoration photographs are presented in Appendix A, Photographs 1 through 14.

Hurst removed all temporary erosion and sediment control elements from the Site, except the existing Phase 1 IRA construction entrance, per Special Provision requirements, and with the exception of the silt fencing at SR05. The silt fencing at SR05 will remain installed until the Spring of 2023, after hydroseed grasses has established in this area. Hurst officially demobilized their equipment, trucks and materials from the Site on September 30, 2022.

4.0 INTERIM REMEDIAL ACTION RESULTS

4.1. General

Phase 2 AO IRA objectives, including prevention of direct contact, ingestion, inhalation or uptake of waste rock by human or ecological receptors, and prevention of potential mobilization of waste rock to adjacent properties by erosion, were achieved through implementation of the Phase 2 Interim Removal Action Final Design Report (GeoEngineers 2021b). All visible waste material was removed from the Site, preventing exposure to human and ecological receptors and potential mobilization to adjacent properties as shown in Appendix A, Photographs 9 and 10. SR05 excavation activities were guided by XRF data.

As described in Section 3.7, four test pit explorations were completed at the beginning of SR05 excavation activities. The purpose of these test pits was to:

- Determine the actual depth of waste rock present;
- Evaluate native soil conditions; and
- Verify metal concentrations (at approximate 1-foot intervals) in native soil using XRF analysis.

Test pit explorations indicated that native undisturbed soil could be visibly distinguished during excavation activities, which was used to guide vertical and lateral excavation boundaries. Moreover, XRF results indicated that elevated arsenic concentrations, ranging from 108 to 1,430 ppm, were present in underlying native soils at depth. Irregular vertical distribution of arsenic concentrations observed in underlying native soils and data from bedrock outcrops provided evidence that metals leaching into native soil was not happening. Correspondence with Ecology on August 3, 2022, confirmed that native soils with elevated naturally occurring arsenic concentrations at SR05 may remain in place (Appendix G).

Confirmation sample analytical methods included total arsenic, barium, iron, lead, manganese, mercury, selenium, and silver via U.S. Environmental Protection Agency (EPA) Series 6010D/6020D/7471B. The following table (Table II) summarizes the chemical analyses and the number of samples collected from the SR05 remedial excavation.

TABLE II. CONFIRMATION SOIL SAMPLES

Excavation Area	Number of XRF Samples[1]	Number of Soil Analytical Samples[1]	Chemical Analysis of Confirmation Soil Samples
SR05	87	2	Total arsenic, barium, iron, lead, manganese, mercury, selenium and silver
QA/QC	9	1	

Note:

[1] Total number of final confirmation samples collected.

Confirmation XRF and soil sampling results are summarized in Section 4.2.

4.2. SR05 Waste Rock Pile Chemical Analytical Results

Arsenic concentrations in the two SR05 confirmation soil samples analyzed at Onsite, ranged between 230 mg/kg and 320 mg/kg. Arsenic was detected at concentrations greater than the Site-specific background concentration of 95 mg/kg in two soil analytical samples and the duplicate, SR05-CS-01-02, SR05-CS-02-02, and SR05-CS-DUP, which are within the range of concentrations observed in the XRF sample locations. Confirmation soil samples were collected from native soil with elevated naturally occurring arsenic concentrations of up to 1,430 ppm, found during test pit explorations discussed in Section 3.7. For this reason, native soil was not over excavated at SR05.

All other tested metal analytes were detected at concentrations less than MTCA Method A and B cleanup levels in the soil analytical samples from SR05 as presented in Table 3. Confirmation XRF sample results, ancillary XRF results, and soil sample analytical results are presented in the data tables section of this report as Tables 1, 2 and 3, respectively.

Based on field observations and these sample results, Ecology stated via email on August 3, 2022, "the presented case for cleanup of SR-05 appears to indicate that excavation of all anthropogenic contamination (waste rock) has been completed and remaining arsenic is all naturally occurring (in native soils and bedrock)."

4.3. Statistical Distribution

The distribution of XRF data was reviewed to compare background soil concentrations and confirmation samples for the SR05 waste rock pile reclaimed during Phase 2 of the IRA. Due to the range of distribution between confirmation soil and confirmation bedrock samples, these data were separated for statistical analysis. In addition, outliers originally omitted from background arsenic calculations during the Phase I IRA (GeoEngineers 2019) were incorporated into this analysis to reflect the high degree of variability at SR05. Data were compiled in box and whisker plots (Appendix H). Goodness of fit (GOF) tests were also prepared utilizing ProUCL Version 5.1 to complement the distribution analysis.

4.3.1. SR05 Data Distribution

The GOF tests for SR05 samples indicate a lognormal background distribution of data, a normal distribution of bedrock confirmation, and a lognormal distribution of confirmation soil samples. The box and whisker plots developed for SR05 suggested confirmatory soil and bedrock samples analyzed by XRF were generally distributed higher than background soils analyzed during the IRA field sampling (GeoEngineers 2019b). The mean background concentrations of total arsenic were 116 mg/kg for background, 784 mg/kg for confirmation bedrock, and 222 mg/kg for confirmation soil samples.

The box and whisker plots in Appendix H provide a graphical representation of the distribution of total arsenic concentrations between background, confirmation bedrock, and confirmation soil samples. As shown, interquartile percentiles from confirmation bedrock samples ranged higher than distributions of confirmation and background soils. However, spatial heterogeneity across the SR05 area resulted in a wide variation in total arsenic values, and outliers ranging from 107 mg/kg to 1,840 mg/kg within the confirmation bedrock data set.

4.3.2. Discussion

Soil, waste rock, and bedrock samples analyzed from SR05 have consistently exhibited a high degree of variability. Specifically, confirmation XRF samples collected at bedrock following removal exhibited a mean total arsenic concentration of 784 mg/kg. As a result, waste rock removal to the site-specific background concentration of 95 mg/kg was problematic since excavation could not proceed beyond bedrock conditions. The elevated total arsenic concentrations observed at the bedrock level are likely an indication of hydrothermally altered rocks enriched with arsenic within the Swauk formation (Ecology 2018a and GeoEngineers 2019a). This mineralization diverges spatially, and elevated arsenic concentrations can be localized. Therefore, locations of mineralization with the highest arsenic concentrations may be commonly co-located with the waste rock piles (because the piles originated from mineralized locations).

Summary statistics for the data distribution are provided in Table III below:

TABLE III. DATA DISTRIBUTION STATISTICS FOR BACKGROUND AND CONFIRMATION SAMPLES

Source	Sub Area	GOF Test	Median	Mean	25th Quartile	75th Quartile	Upper Whisker	Outliers	Similar Distribution?
			Milligrams per kilogram (mg/kg)						
SR05	Background[1]	Lognormal	63	116	28	63	153	Yes	No
	Confirmation Bedrock	Normal	693	784	616	693	803	Yes	
	Confirmation Soils	Lognormal	200	222	127	199	316	No	

Notes: [1]Background at SR05 characterized by sampling of soil in the surrounding area in 2019.

The difference between data distributions from background, confirmation bedrock, and confirmation soil samples is not a concern, since the SR05 area consistently exhibited a high degree of metals variability. For instance, 2019 background total arsenic concentrations at SR05 ranged from 15 mg/kg at sample location SR05-US-06 to 699 mg/kg at sample location SR05-US-04. This 192 percent difference between background total arsenic concentrations was observed over a distance of approximately 20 feet.

Moreover, removal of all waste rock was achieved at SR05, down to the native undisturbed soil and bedrock in this area. As described in Section 1, no visible waste rock remaining was the primary cleanup goal in the SR05 area. Additional removal of native soils or naturally occurring rock with arsenic concentrations in excess of 95 mg/kg at SR05 is technically impracticable. The removal of all waste rock in the SR05 area meets the overall remedial goals of the Phase 2 IRA.

4.4. XRF Data Quality

4.4.1. XRF Duplicates Analysis

Field QA samples required by the SAP include field duplicates (GeoEngineers 2019a). Nine XRF field duplicates were taken with soil samples to confirm adequate homogenization of samples and precision of analysis. Results of the field duplicates are included in the data tables section as XRF Samples Duplicate Analysis, Table 4, and indicate that field precision was adequate. The relative percent difference (RPD) for most samples was within 20 percent, except for three duplicate XRF samples, where RPDs ranged from 23 percent to 29 percent. These anomalous results represent approximately 33 percent of the total duplicate samples; however, the overall average RPD was 15 percent for the nine duplicate samples.

4.4.2. XRF and Laboratory Correlation

Samples SR05-CS-01-02 and SR05-CS-DUP had an 11 and 16 percent difference between the XRF reading and laboratory results, respectively. Sample SR05-CS-02-02 had a precent difference of 48 percent between the XRF reading and laboratory results, which could be the result of inadequate homogenization of soil before sampling or possibly the presence of a small piece of waste rock that skewed the XRF readings or analytical laboratory results.

4.4.3. XRF Data Usability

The XRF arsenic data were found to be fully usable for its intended purpose; namely, confirmation of arsenic concentrations in remaining native soils after completion of the remedial action.

4.5. Laboratory Data Quality

The quality of laboratory analytical data was reviewed in Appendix D, and the data was found to be fully usable for its intended purpose; namely, verification of XRF arsenic analysis and assessment of the other site COCs in remaining soils after completion of the remedial action.

5.0 CONCLUSIONS

The Phase 2 IRA objectives were accomplished by implementing the following activities:

- Excavating waste rock material from SR05, until the following remedial action objectives (RAOs) were met and approved by Ecology:
    - No visible waste rock remained;
    - The final topography was consistent with the estimated native topography;
    - The distribution of confirmatory data was generally consistent with the variable distribution of background data. All material identified as waste rock fill was removed from SR05, and remaining material was either native soil or native bedrock. Approximately 85 percent of native soil in this area had arsenic concentrations greater than 95 mg/kg. The remaining arsenic is attributed to natural mineralization and not anthropogenic activities or a product of anthropogenic impacted materials (leaching); and
    - All results for other metals were less than MTCA Method A or Method B cleanup levels.
- Capping all Phase 1 and 2 haul roads with a gravel surface (including across select areas of naturally occurring elevated arsenic in soil);
- Improving Site-wide surface water control along all haul roads;
- Restoring or adding new permanent wire fencing in select areas to protect restoration areas or areas with elevated naturally occurring arsenic in soil; and
- Restoring the former SR05 waste rock pile area and select disturbed soil areas with hydroseeding and bonded fiber matrix (BFM).

In addition, mitigation measures are being implemented to reduce potential exposure to naturally occurring soils with elevated arsenic concentrations including new benches along restored haul roads. Additional mitigation measures (e.g., warning signs) will be installed by the City at a later date.

In accordance with the Plans, Special Provisions and the Phase 2 IRA Design Report (GeoEngineers 2021b), 828 CY of waste rock were excavated from SR05 and disposed of at WM's Greater Wenatchee Subtitle D landfill facility. The excavation areas and haul roads were graded and improved for positive stormwater drainage. The removal of waste rock, restoration of disturbed areas, and road improvements have significantly reduced potential exposures through the direct-contact, inhalation and ingestion pathways to human and ecological receptors. New benches have been installed at select locations along the Phase 1 and 2 haul roads and additional native vegetation has been planted in select disturbed soil areas. We understand the City will install additional arsenic in soil warning signs at a later date in conjunction with future CDLT side trail closure work.

Statistical analysis of the data distributions for background and confirmation soil samples were performed by generating box and whisker plots and Q-Q plots for Phase 2 remedial activities. Graphical illustration of the plots indicates distribution of high variability between background and confirmatory soil/XRF samples; however, the variability is likely attributed to this specific location (SR05) and the highly mineralized zone associated with it.

In GeoEngineers' and Ecology's opinion, the Phase 2 IRA cleanup action conducted at the Site was conducted in compliance with the final Phase 2 Design Report, the Plans and Special Provisions, and fulfills the requirements and objectives set forth by the AO. Given that both Phase 1 and 2 IRA construction activities are now complete, the City has fulfilled the objectives of the AO and the Site should be considered for an NFA designation by Ecology.

6.0 LIMITATIONS

This report has been prepared for the exclusive use of the City of Wenatchee, their authorized agents and regulatory agencies in their evaluation of the Site. No other party may rely on this product of our services unless we agree in advance and in writing to such reliance.

GeoEngineers has performed the Phase 2 IRA construction oversight services in accordance with the scope and limitations of our Agreement (Agreement No. 2009, Amendment No. 2) with the City of Wenatchee dated March 24, 2022.

Within the limitations of scope, schedule and budget, our services have been executed in accordance with generally accepted environmental science practices in this area at the time this report was prepared. No warranty or other conditions, express or implied, should be understood.

7.0 REFERENCES

Ecology, 2018a. Technical Memorandum, Gold Knob Prospect (aka Saddle Rock Park), Establishing Site Cleanup Levels and Areas. June 14, 2018.

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Hart Crowser, 2013a. Remedial Investigation, Saddle Rock Park, Wenatchee, Washington. June 19, 2013.

Hart Crowser, 2013b. Feasibility Study, Saddle Rock Park, Wenatchee, Washington. June 28, 2013.

TABLES

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Table 1

Final Confirmation XRF Samples - Arsenic Summary Results

Saddle Rock Interim Remedial Action Project

Wenatchee, Washington

Waste Rock Pile Location	Sample Identification	Depth (inches)	Date	Time	Arsenic Concentration (mg/kg)	Final Sample Location Comments
SR05 Excavation	XRF1	0-2	8/1/2022	8:52:23	60	
	XRF2	0-2	8/1/2022	8:54:25	51	
	XRF3	0-2	8/1/2022	8:56:01	40	
	XRF4	0-2	8/1/2022	9:00:29	450	
	XRF5	0-2	8/1/2022	9:02:42	414	
	XRF6	0-2	8/1/2022	9:11:55	449	
	XRF7	0-2	8/1/2022	9:14:59	319	
	XRF8	0-2	8/1/2022	9:17:24	348	
	XRF9	0-2	8/1/2022	9:18:43	385	
	XRF10	0-2	8/1/2022	9:20:01	147	
	XRF11	0-2	8/1/2022	9:21:20	220	
	XRF12	0-2	8/1/2022	9:22:22	32	
	XRF13	0-2	8/1/2022	9:24:04	85	
	XRF14	0-2	8/1/2022	9:25:46	68	
	XRF15	0-2	8/1/2022	9:27:22	176	
	XRF16	0-2	8/1/2022	9:29:11	201	
	XRF17	0-2	8/1/2022	9:30:32	376	
	XRF18	0-2	8/1/2022	9:33:08	398	
	XRF18 (DUP)	0-2	8/1/2022	9:32:18	502	
	XRF19	0-2	8/1/2022	9:35:08	295	
	XRF20	0-2	8/1/2022	9:36:28	411	
	XRF21	0-2	8/1/2022	9:38:07	236	
	XRF22	0-2	8/1/2022	9:39:22	250	
	XRF23	0-2	8/1/2022	9:40:44	201	
	XRF24	0-2	8/1/2022	9:42:03	82	
	XRF25	0-2	8/1/2022	9:43:51	83	
	XRF26	0-2	8/1/2022	9:47:00	90	
	XRF27	0-2	8/1/2022	9:48:53	199	
	XRF28	0-2	8/1/2022	9:50:11	199	
	XRF29	0-2	8/1/2022	9:53:02	377	
	XRF30	0-2	8/1/2022	9:54:18	388	
	XRF31	0-2	8/1/2022	9:56:03	265	
	XRF32	0-2	8/1/2022	9:57:32	139	
	XRF33	0-2	8/1/2022	10:00:01	347	
	XRF33 (DUP)	0-2	8/1/2022	9:59:17	329	
	XRF34	0-2	8/1/2022	10:01:41	172	
	XRF35	0-2	8/1/2022	10:03:17	120	
	XRF36	0-2	8/1/2022	10:04:30	97	
	XRF37	0-2	8/1/2022	10:05:47	270	
	XRF37 (DUP)	0-2	8/1/2022	10:06:39	319	
	XRF38	0-2	8/1/2022	10:08:12	174	
	XRF39	0-2	8/2/2022	15:05:52	567	
	XRF39 (DUP)	0-2	8/2/2022	15:04:39	604	
	XRF40	0-2	8/2/2022	15:07:45	292	
	XRF41	0-2	8/2/2022	15:09:19	1840	Native bedrock
	XRF42	0-2	8/2/2022	15:10:53	730	Native bedrock
	XRF43	0-2	8/2/2022	15:12:26	146	

Waste Rock Pile Location	Sample Identification	Depth (inches)	Date	Time	Arsenic Concentration (mg/kg)	Final Sample Location Comments
SR05 Excavation	XRF44	0-2	8/2/2022	15:13:57	52	
	XRF45	0-2	8/2/2022	15:15:42	118	
	XRF46	0-2	8/2/2022	15:17:21	230	
	XRF47	0-2	8/2/2022	15:18:52	57	
	XRF48	0-2	8/2/2022	15:20:55	114	
	XRF49	0-2	8/2/2022	15:22:47	127	
	XRF50	0-2	8/2/2022	15:24:23	94	
	XRF51	0-2	8/2/2022	15:25:53	684	Native bedrock
	XRF52	0-2	8/2/2022	15:27:33	107	Native bedrock
	XRF53	0-2	8/2/2022	15:28:46	202	
	XRF54	0-2	8/2/2022	15:31:01	140	
	XRF55	0-2	8/2/2022	15:32:47	235	
	XRF56	0-2	8/2/2022	15:33:59	135	
	XRF57	0-2	8/2/2022	15:35:19	138	
	XRF58	0-2	8/2/2022	15:36:32	449	
	XRF59	0-2	8/2/2022	15:38:08	384	
	XRF60	0-2	8/2/2022	15:40:00	542	Native bedrock
	XRF61	0-2	8/2/2022	15:41:37	701	Native bedrock
	XRF62	0-2	8/2/2022	15:42:52	424	
	XRF63	0-2	8/2/2022	15:44:09	153	
	XRF64	0-2	8/2/2022	15:45:26	224	
	XRF65	0-2	8/2/2022	15:46:59	175	
	XRF66	0-2	8/2/2022	15:48:15	217	
	XRF67	0-2	8/2/2022	15:49:30	100	
	XRF68	0-2	8/2/2022	15:51:15	131	
	XRF69	0-2	8/2/2022	15:52:26	149	
	XRF70	0-2	8/2/2022	15:53:48	125	
	XRF71	0-2	8/2/2022	15:55:06	287	
	XRF72	0-2	8/2/2022	15:57:23	223	
	XRF72 (DUP)	0-2	8/2/2022	15:56:26	209	
	XRF73	0-2	8/2/2022	15:59:39	1023	Native bedrock
	XRF74	0-2	8/2/2022	16:01:34	641	Native bedrock
	XRF75	0-2	8/2/2022	16:03:37	126	
	XRF76	0-2	8/2/2022	16:05:09	356	
	XRF77	0-2	8/2/2022	16:06:36	317	
	XRF78	0-2	8/2/2022	16:09:17	411	
	XRF78 (DUP)	0-2	8/2/2022	16:07:50	516	
	XRF79	0-2	8/2/2022	16:10:38	283	
	XRF80	0-2	8/2/2022	16:12:39	199	
	XRF81	0-2	8/2/2022	16:13:56	136	
	XRF82	0-2	8/2/2022	16:16:00	117	
	XRF83	0-2	8/2/2022	16:17:41	315	
	XRF84	0-2	8/2/2022	16:19:05	182	
	XRF85	0-2	8/2/2022	16:21:18	191	

Waste Rock Pile Location	Sample Identification	Depth (inches)	Date	Time	Arsenic Concentration (mg/kg)	Final Sample Location Comments
SR05 Excavation	XRF85 (DUP)	0-2	8/2/2022	16:41:55	220	
	SR05-CS-01-02 (XRF86)	0-2	8/2/2022	16:47:34	278	
	SR05-CS-02-02 & SR05 CS-DUP (XRF87)	0-2	8/2/2022	16:52:39	196	

Notes

XRF = x-ray fluorescence

DUP = duplicate sample

mg/kg = milligram per kilogram

Table 2

Ancillary XRF Samples - Arsenic Summary Results

Saddle Rock Interim Remedial Action Project

Wenatchee, Washington

Sampling Location	Sample Identification	Depth (inches)	Date	Time	Arsenic Concentration (mg/kg)	Final Sample Location Comments
SR05 Test Pit Explorations	TP1 7'	84	7/26/2022	16:16:36	1016	
	TP1 4'	48	7/26/2022	16:20:06	1706	
	TP1 5'	60	7/26/2022	16:21:59	2070	
	TP1 6'	72	7/26/2022	16:23:07	557	
	TP2 6'	72	7/26/2022	16:28:16	1030	
	TP2 5'	60	7/26/2022	16:29:16	371	
	TP2 7'	84	7/26/2022	16:31:38	1430	
	TP2 4'	48	7/26/2022	16:34:07	505	
	TP3 5'	60	7/27/2022	9:24:46	236	
	TP3 4'	48	7/27/2022	9:26:21	237	
	TP3 6'	72	7/27/2022	9:30:01	225	
	TP3 7'	84	7/27/2022	9:31:38	211	
	TP3 8'	96	7/27/2022	9:34:03	108	
	TP3 8' (DUP)	96	7/27/2022	9:40:14	144	
	TP4 3'	36	7/27/2022	9:45:36	195	
	TP4 1'	12	7/27/2022	9:46:36	1091	
	TP4 2'	24	7/27/2022	9:47:30	430	
	TP4 4'	48	7/27/2022	9:50:01	262	
	TP4 5'	60	7/27/2022	9:53:17	386	
SR05 soil transfer station (near SR02)	SR02-PreCS-01	0-2	7/25/2022	13:48:49	35	
	SR02-PreCS-02	0-2	7/25/2022	13:52:40	57	
	SR02-PreCS-03	0-2	7/25/2022	13:54:37	65	
	SR02-PreCS-04	0-2	7/25/2022	13:56:38	40	
	SR02-PreCS-05	0-2	7/25/2022	13:58:11	47	
	SR02-PreCS-06	0-2	7/25/2022	14:00:09	49	
	SR02-PreCS-07	0-2	7/25/2022	14:01:51	59	
	SR02-PreCS-08	0-2	7/25/2022	14:03:30	33	
	SR02-PreCS-09	0-2	7/25/2022	14:05:38	60	
	SR02-PreCS-10	0-2	7/25/2022	14:07:01	95	
SR05 soil transfer station (near SR02)	SR02-PostCS-01	0-2	8/9/2022	11:24:57	42	
	SR02-PostCS-02	0-2	8/9/2022	11:28:40	66	
	SR02-PostCS-03	0-2	8/9/2022	11:29:41	41	
	SR02-PostCS-04	0-2	8/9/2022	11:30:36	66	
	SR02-PostCS-05	0-2	8/9/2022	11:32:40	56	
	SR02-PostCS-06	0-2	8/9/2022	11:34:05	39	
	SR02-PostCS-07	0-2	8/9/2022	11:36:01	37	
	SR02-PostCS-08	0-2	8/9/2022	11:37:51	77	
	SR02-PostCS-09	0-2	8/9/2022	11:39:02	77	
	SR02-PostCS-10	0-2	8/9/2022	11:40:23	28	
	SR02-PostCS-10 (DUP)	0-2	8/9/2022	11:41:43	25	

Notes

XRF = x-ray fluorescence

DUP = duplicate sample

mg/kg = milligram per kilogram

Table 3

Final Confirmation Soil Samples - Analytical Data Summary Results

Saddle Rock Interim Remedial Action Project

Wenatchee, Washington

						Analyte	**Arsenic**	**Barium**	**Iron**	**Lead**	**Manganese**	**Mercury**	**Selenium**	**Silver**
						MTCA A/B Cleanup Level	**20**	**16,000**	**56,000**	**250**	**3,700**	**2**	**400**	**400**
						90th Percentile Cleanup Level	**95**	**--**	**--**	**--**	**--**	**--**	**--**	**--**
						Units	**mg/kg**	**mg/kg**	**mg/kg**	**mg/kg**	**mg/kg**	**mg/kg**	**mg/kg**	**mg/kg**
Waste Rock Pile Location	**Sample Identification**	**Sample Date**	**Start Depth**	**End Depth**	**Depth Unit**	**XRF (mg/kg As)**								
SR05	SR05-CS-01-02	8/2/2022	0	2	In	278	**310**	**130**	**34,000**	**8.8**	**43**	**0.17**	**2.0**	**10**
	SR05-CS-02-02	8/2/2022	0	2	In	196	**320 J**	**110**	**26,000**	**5.7**	**130**	**0.063**	**0.68**	**0.81**
	SR05-CS-DUP	8/2/2022	0	2	In	196	**230 J**	**120**	**25,000**	**6.2**	**130**	**0.075**	**0.58**	**0.96**

Notes:

MTCA Method A cleanup levels shown if established. Method B cleanup level shown if no Method A cleanup level is established.

N/A = not applicable

mg/kg = milligrams per kilogram

J = estimated result

MTCA = Model Toxics Control Act

As = Arsenic

NE = not established

Bold font type indicates that the analyte was detected at a concentration greater than the respective laboratory reporting limit.

Grey shading indicates that the detected result exceeds the specified MTCA Cleanup Level.

Table 4

XRF Sample Duplicate Analysis

Saddle Rock Interim Remedial Action Project

Wenatchee, Washington

Waste Rock Pile Location	Sample Identification	Depth (inches)	Date	Time	Arsenic Concentration (mg/kg)	RPD
SR05	TP3 8'	96	7/27/2022	9:34:03	108	0.29
	TP3 8' (DUP)	96	7/27/2022	9:40:14	144	
	XRF18	0-2	8/1/2022	9:33:08	398	0.23
	XRF18 (DUP)	0-2	8/1/2022	9:32:18	502	
	XRF33	0-2	8/1/2022	10:00:01	347	0.05
	XRF33 (DUP)	0-2	8/1/2022	9:59:17	329	
	XRF37	0-2	8/1/2022	10:05:47	270	0.17
	XRF37 (DUP)	0-2	8/1/2022	10:06:39	319	
	XRF39	0-2	8/2/2022	15:05:52	567	0.06
	XRF39 (DUP)	0-2	8/2/2022	15:04:39	604	
	XRF72	0-2	8/2/2022	15:57:23	223	0.06
	XRF72 (DUP)	0-2	8/2/2022	15:56:26	209	
	XRF78	0-2	8/2/2022	16:09:17	411	0.23
	XRF78 (DUP)	0-2	8/2/2022	16:07:50	516	
	XRF85	0-2	8/2/2022	16:21:18	191	0.14
	XRF85 (DUP)	0-2	8/2/2022	16:41:55	220	
SR05 soil transfer area near SR02	SR02-PostCS-10	0-2	8/9/2022	11:40:23	28	0.11
	SR02-PostCS-10 (DUP)	0-2	8/9/2022	11:41:43	25	

Notes:

RPD = Relative percent difference

XRF = x-ray fluorescence

DUP = duplicate sample

mg/kg = milligram per kilogram

FIGURES

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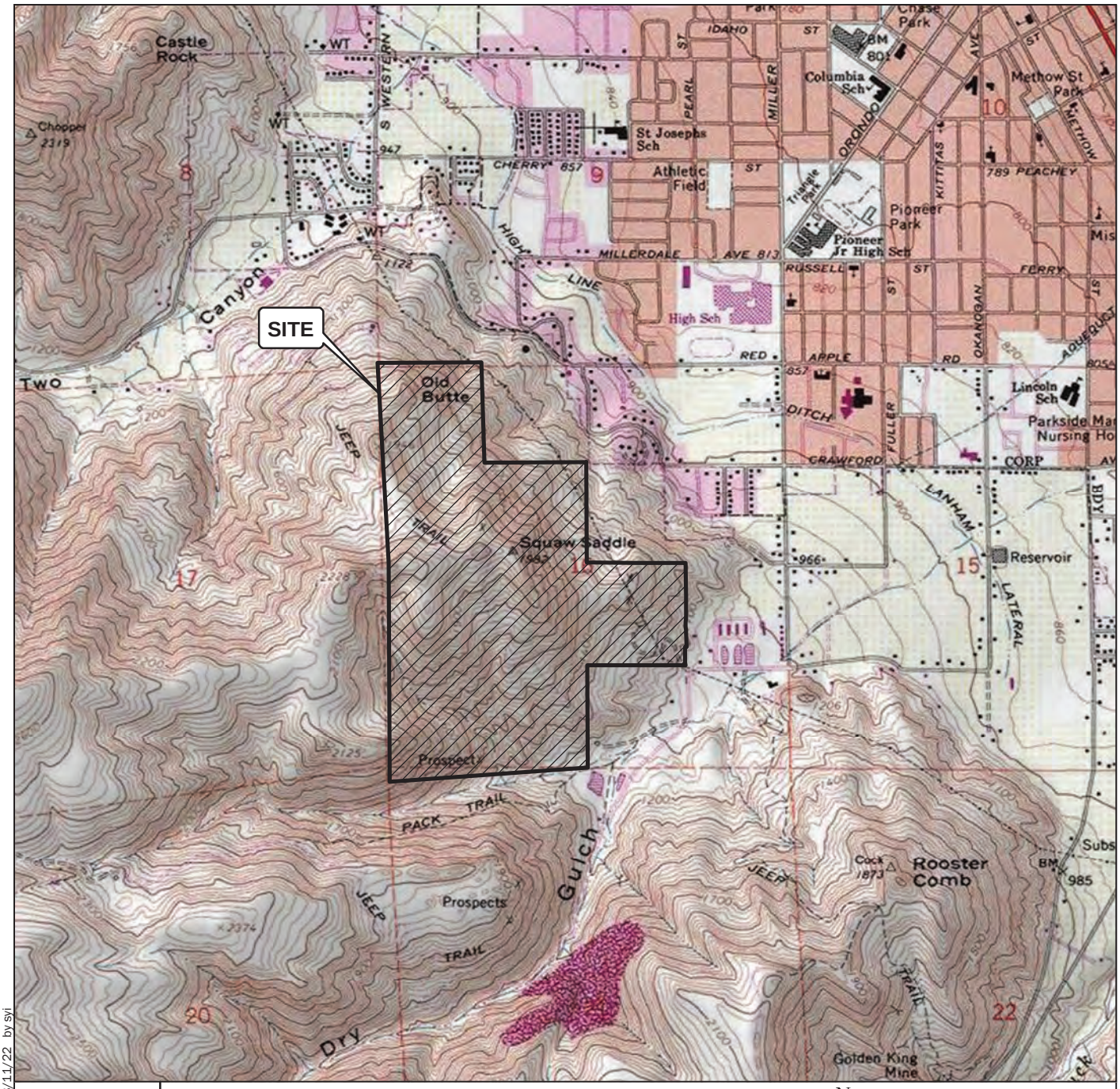

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Feet

Notes:

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.

Data Source: Mapbox Open Street Map, 2016

Projection: NAD 1983 StatePlane Washington North FIPS 4601 Feet

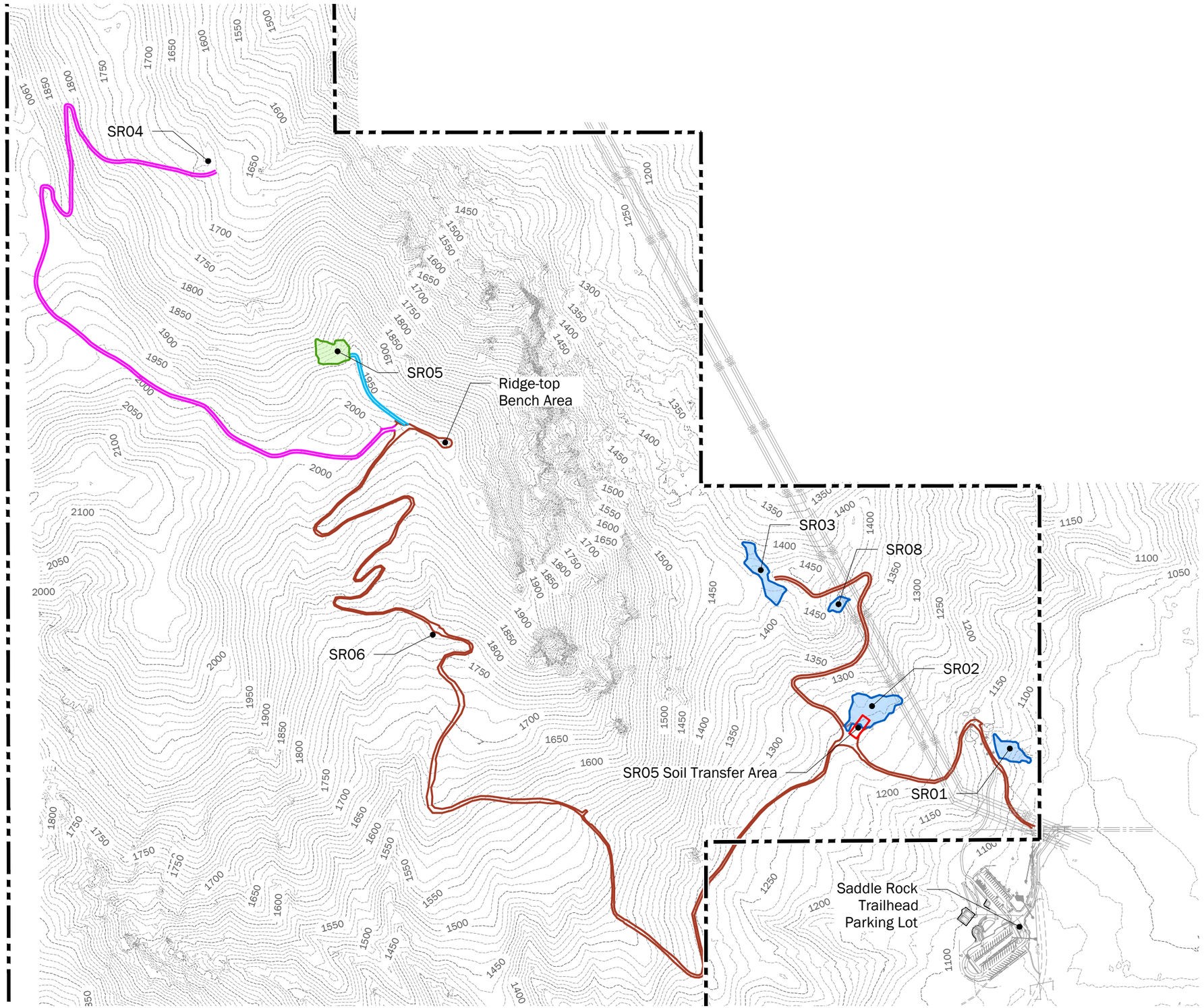
Vicinity Map

Saddle Rock Interim Remedial Action Project
Wenatchee, Washington

GeoEngineers

Figure 1

P:\4\4296008\GIS\MXD\4296008_F01_Vicinity Map.mxd Date Exported: 08/11/22 by syi



Legend

- SR01 — Saddle Rock Waste Rock Pile Identification
- Approximate Property Boundary
- Waste Rock Pile Boundary (Phase 1)
- Waste Rock Pile Boundary (Phase 2)
- Improved Existing Roads
- Unimproved Existing Roads
- Temporary Access Road
- Existing Major Contour (50-ft. Interval)
- Existing Minor Contour (10-ft. Interval)
- Existing Transmission Line

Notes:

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.

Data Source: Base survey from Dawson Surveying and Lidar topo data from City Of Wenatchee dated 01/08/19. Survey of waste rock piles and samples from 48 Degree North Land Survey dated 06/05/19.

Vertical Datum: NAVD 88.

Projection: NAD83 Washington State Planes, North Zone, US Foot.

N W E S

400 0 400
Feet

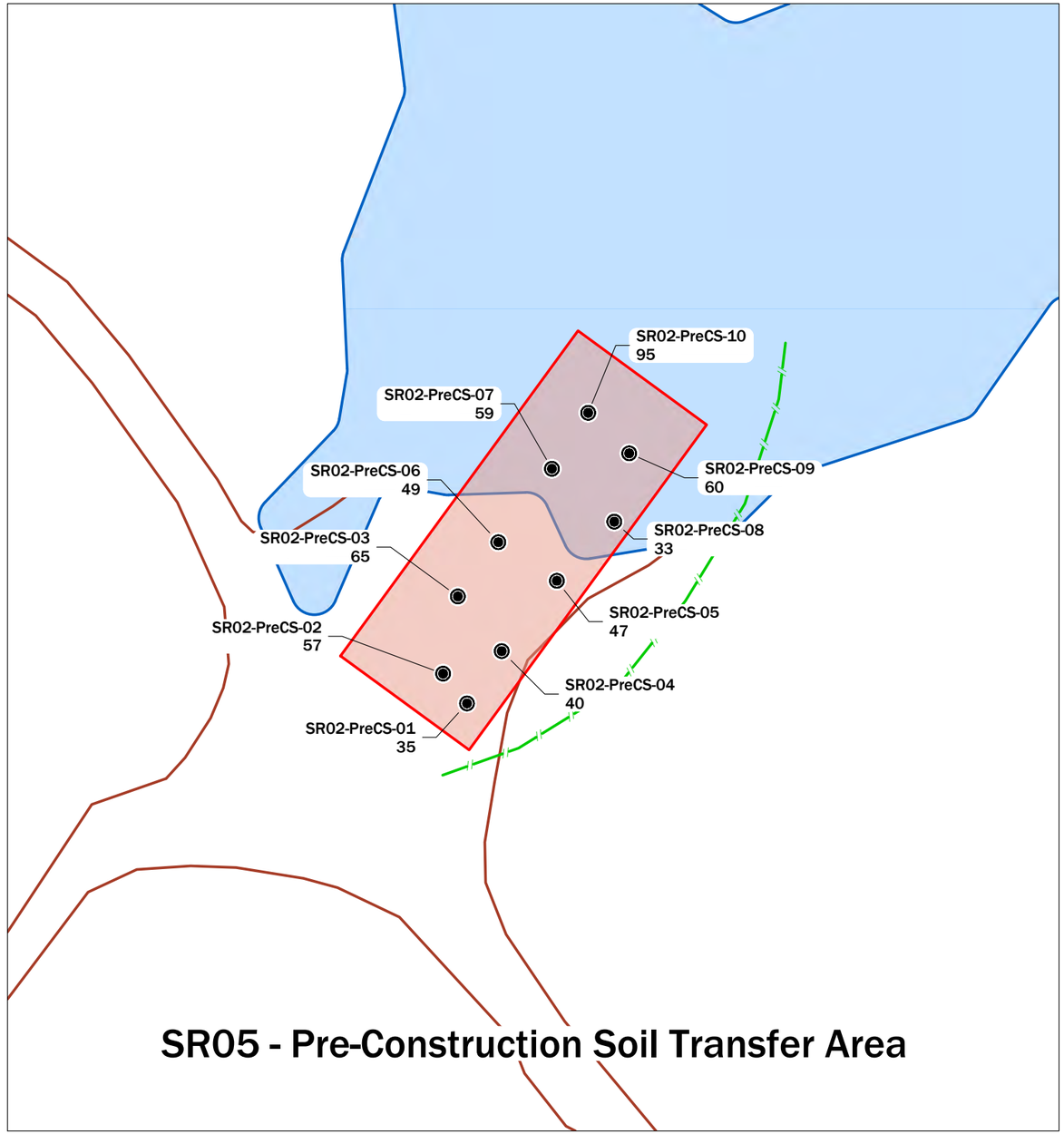
Site Plan - Overall

Saddle Rock Interim Remedial Action Project
Wenatchee, Washington

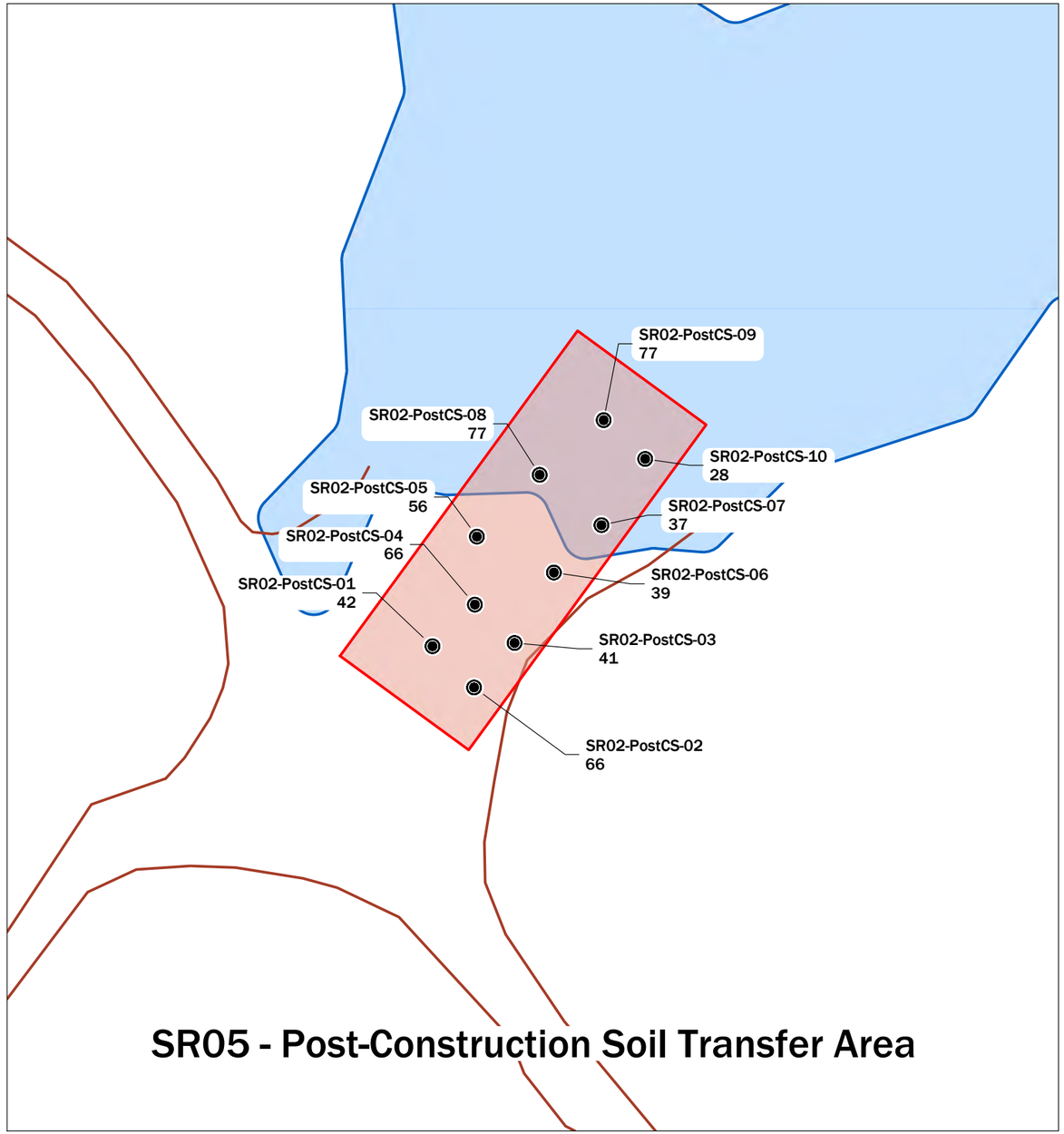
GeoEngineers

Figure 2

P:\41\4296008\CAD\02\Construction Report\4296008_F02_Site Plan.dwg TAB:F02 Date Exported: 11/10/22 - 10:46 by syl



SR05 - Pre-Construction Soil Transfer Area



SR05 - Post-Construction Soil Transfer Area

Notes:

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.

Data Source: Survey background from Over Site LLC dated 08/10/22.

Vertical Datum: NAVD 88.

Projection: NAD83 Washington State Planes, North Zone, US Foot.

Legend

- SR02-PreCS-01 35 — Pre-Construction XRF Sample Location with Arsenic Concentrations Less Than 95 (milligrams per kilogram)
- SR02-PostCS-01 42 — Post-Construction XRF Sample Location with Arsenic Concentrations Less Than 95 (milligrams per kilogram)
- Post-Construction SR02 Excavation Limits
- SR05 Soil Transfer Area
- Silt Fence
- Improved Existing Roads

N W E S

30 0 30
Feet

Pre- and Post-SR05 Soil Transfer Area

Saddle Rock Interim Remedial Action Project
Wenatchee, Washington

GeoEngineers

Figure 3

P:\14296008\CAD\02\Construction Report\429600802_F03_Pre- and Post-SR05 Soil Transfer Area.dwg TAB:F03 Date Exported: 11/01/22 - 10:19 by syi

SR05 - Pre-Construction Elevation Contours With Lateral Limit Boundary

SR05 - Post-Construction Elevation Contours With Modified Lateral Limit Boundary

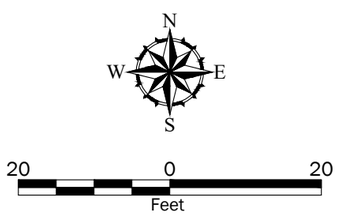
Notes:

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.

Data Source: Survey background and aerial photos from Over Site LLC dated 07/14/22 and 08/10/22.

Vertical Datum: NAVD 88.

Projection: NAD83 Washington State Planes, North Zone, US Foot.



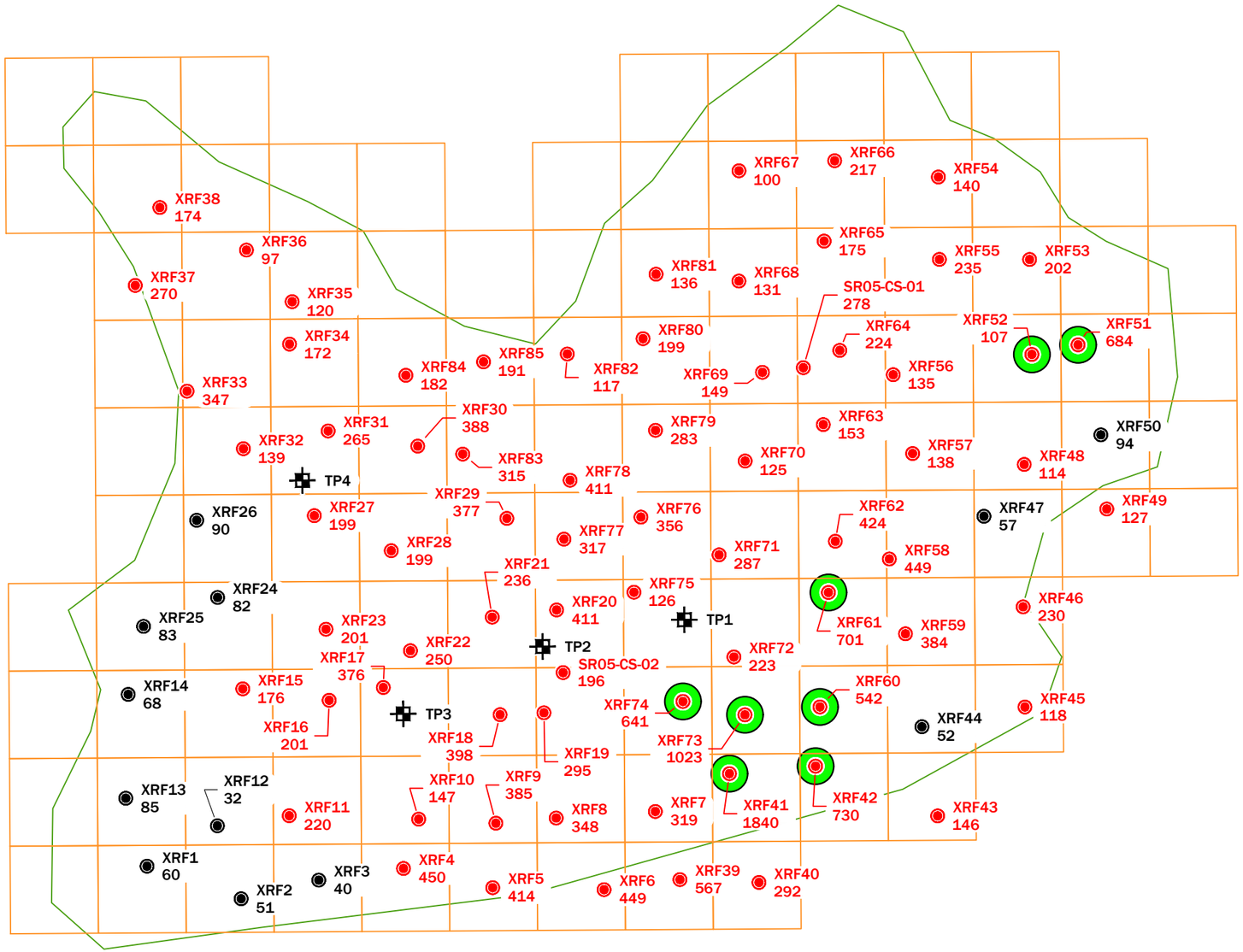
Pre- and Post-Excavation Limits – SR05

Saddle Rock Interim Remedial Action Project
Wenatchee, Washington

GeoEngineers

Figure 4

P:\14296008\CAD\02\Construction Report\429600802_F04_Excavation Limits - SR-05.dwg TAB:F04 Date Exported: 11/01/22 - 10:20 by syi



Legend

- **XRF1** 60 — XRF Sample Location with Arsenic Concentrations Less Than 95 (milligrams per kilogram)
- **XRF4 or SR05-CS-01** 278 — XRF or Soil Sample Location with Arsenic Concentrations Greater Than 95 (milligrams per kilogram)
- **TP1** — Exploratory Test Pit Completed by GeoEngineers, Inc. During SR05 Excavation Activities
- Post-Construction SR05 Excavation Limits
- 10 x 10 Foot Sampling Grid
- Native Bedrock

N
W E
S

15 0 15
Feet

Notes:

1. The locations of all features shown are approximate.
2. This drawing is for information purposes. It is intended to assist in showing features discussed in an attached document. GeoEngineers, Inc. cannot guarantee the accuracy and content of electronic files. The master file is stored by GeoEngineers, Inc. and will serve as the official record of this communication.

Data Source: Survey background from Over Site LLC dated 08/10/22.

Vertical Datum: NAVD 88.

Projection: NAD83 Washington State Planes, North Zone, US Foot.

Confirmation Sample Locations – SR05

Saddle Rock Interim Remedial Action Project
Wenatchee, Washington

GeoEngineers

Figure 5

P:\4\4296008\CAD\02\Construction Report\4296008_F05_Confirmation Sample Locations - SR05.dwg TAB:F05 Date Exported: 11/10/22 - 10:47 by syi

APPENDICES

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APPENDIX A
Site Photographs

Photograph 1. Saddle Rock site closure example.

Photograph 2. Preliminary haul road improvements to provide access to SR05.

Site Photographs July-November 2022	
Saddle Rock Interim Remedial Action Project Wenatchee, Washington	
GeoEngineers	Appendix A

Photograph 3. Silt fence installed below SR05.

Photograph 4. Silt fence installed below soil transfer station (near SR02).

Site Photographs July-November 2022	
Saddle Rock Interim Remediation Action Project Wenatchee, Washington	
GeoEngineers	Appendix A

Photograph 5. Preliminary test pit exploration at SR05 (Test Pit 4).

Photograph 6. SR05 waste rock and native soil profile (exposed in Test Pit 4).

Site Photographs July-November 2022	
Saddle Rock Interim Remediation Action Project Wenatchee, Washington	
GeoEngineers	Appendix A

Photograph 7. SR05 waste rock and woody debris removal.

Photograph 8. Post-excavation SR05 topography (looking south).

Site Photographs July-November 2022	
Saddle Rock Interim Remediation Action Project Wenatchee, Washington	
GeoEngineers	Appendix A

Photograph 9. Post-excavation SR05 topography (looking north).

Photograph 10. Post-excavation SR05 topography (looking north).

Site Photographs July-November 2022	
Saddle Rock Interim Remediation Action Project Wenatchee, Washington	
GeoEngineers	Appendix A

Photograph 11. Ridge-top bench area improvement.

Photograph 12. Access road improvement and example stormwater features.

Site Photographs July-November 2022	
Saddle Rock Interim Remediation Action Project Wenatchee, Washington	
GeoEngineers	Appendix A

Photograph 13. Example hydroseeding activities along the upper Phase 2 haul road.

Photograph 14. Example hydroseeding activities along lower Phase 2 haul road and the former SR02 staging area.

Site Photographs July-November 2022	
Saddle Rock Interim Remediation Action Project Wenatchee, Washington	
GeoEngineers	Appendix A

APPENDIX B
Test Pit Logs

SOIL CLASSIFICATION CHART

MAJOR DIVISIONS			SYMBOLS GRAPH	SYMBOLS LETTER	TYPICAL DESCRIPTIONS
COARSE GRAINED SOILS	GRAVEL AND GRAVELLY SOILS	CLEAN GRAVELS (LITTLE OR NO FINES)		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES
				GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES
	MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	GRAVELS WITH FINES (APPRECIABLE AMOUNT OF FINES)		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
				GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
MORE THAN 50% RETAINED ON NO. 200 SIEVE	SAND AND SANDY SOILS	CLEAN SANDS (LITTLE OR NO FINES)		SW	WELL-GRADED SANDS, GRAVELLY SANDS
				SP	POORLY-GRADED SANDS, GRAVELLY SAND
	MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE	SANDS WITH FINES (APPRECIABLE AMOUNT OF FINES)		SM	SILTY SANDS, SAND - SILT MIXTURES
				SC	CLAYEY SANDS, SAND - CLAY MIXTURES
FINE GRAINED SOILS	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		ML	INORGANIC SILTS, ROCK FLOUR, CLAYEY SILTS WITH SLIGHT PLASTICITY
				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
MORE THAN 50% PASSING NO. 200 SIEVE	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS SILTY SOILS
				CH	INORGANIC CLAYS OF HIGH PLASTICITY
				OH	ORGANIC CLAYS AND SILTS OF MEDIUM TO HIGH PLASTICITY
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: Multiple symbols are used to indicate borderline or dual soil classifications

ADDITIONAL MATERIAL SYMBOLS

SYMBOLS GRAPH	SYMBOLS LETTER	TYPICAL DESCRIPTIONS
	AC	Asphalt Concrete
	CC	Cement Concrete
	CR	Crushed Rock/ Quarry Spalls
	SOD	Sod/Forest Duff
	TS	Topsoil

Groundwater Contact

Measured groundwater level in exploration, well, or piezometer

Measured free product in well or piezometer

Graphic Log Contact

Distinct contact between soil strata

Approximate contact between soil strata

Material Description Contact

Contact between geologic units

Contact between soil of the same geologic unit

Sampler Symbol Descriptions

2.4-inch I.D. split barrel / Dames & Moore (D&M)

Standard Penetration Test (SPT)

Shelby tube

Piston

Direct-Push

Bulk or grab

Continuous Coring

Blowcount is recorded for driven samplers as the number of blows required to advance sampler 12 inches (or distance noted). See exploration log for hammer weight and drop.

"P" indicates sampler pushed using the weight of the drill rig.

"WOH" indicates sampler pushed using the weight of the hammer.

Laboratory / Field Tests

%F	Percent fines
%G	Percent gravel
AL	Atterberg limits
CA	Chemical analysis
CP	Laboratory compaction test
CS	Consolidation test
DD	Dry density
DS	Direct shear
HA	Hydrometer analysis
MC	Moisture content
MD	Moisture content and dry density
Mohs	Mohs hardness scale
OC	Organic content
PM	Permeability or hydraulic conductivity
PI	Plasticity index
PL	Point lead test
PP	Pocket penetrometer
SA	Sieve analysis
TX	Triaxial compression
UC	Unconfined compression
UU	Unconsolidated undrained triaxial compression
VS	Vane shear

Sheen Classification

NS	No Visible Sheen
SS	Slight Sheen
MS	Moderate Sheen
HS	Heavy Sheen

NOTE: The reader must refer to the discussion in the report text and the logs of explorations for a proper understanding of subsurface conditions. Descriptions on the logs apply only at the specific exploration locations and at the time the explorations were made; they are not warranted to be representative of subsurface conditions at other locations or times.

Key to Exploration Logs

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Figure A-1

Date Excavated 7/26/2022	Total Depth (ft) 7	Logged By BKH Checked By NR	Excavator Equipment	Groundwater not observed Caving not observed
Surface Elevation (ft) Vertical Datum Undetermined NAVD88		Easting (X) Northing (Y)	Coordinate System WA State Plane North Horizontal Datum NAD83 (feet)	

Elevation (feet)	Depth (feet)	SAMPLE: Testing Sample	SAMPLE: Sample Name Testing	Graphic Log	Group Classification	MATERIAL DESCRIPTION	Moisture Content (%)	Fines Content (%)	REMARKS
					TS	Approximately 4 inches of dark brown silt with sand, organic matter (roots) and occasional gravel (soft, dry) (topsoil)			
					ML	Red-brown sandy silt with gravel and occasional cobbles (medium stiff, dry) (fill)			
	1								
	2								
	3								
	4								XRF: 1706 ppm
	5								XRF: 2070 ppm
					ML	Dark brown silt with sand and occasional gravel (soft to medium stiff, dry) (native)			
	6				GM	Red-white silty gravel with sand (very dense, dry) (ripped bedrock)			XRF: 557 ppm
	7								XRF: 1430 ppm

Notes: See Figure A-1 for explanation of symbols.
The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to ½ foot.
Coordinates Data Source: Horizontal approximated based on Aerial Imagery. Vertical approximated based on Aerial Imagery.

Date:9/1/22 Path:P:\4\4296008\GINT\429600802.GPJ DBLibrary/Library:GEOENGINEERS_DF_STD_US_JUNE_2017.GLB/GEI8_TESTPIT_1P_GEOTEC_%F

Log of Test Pit TP-1

GeoEngineers

Project: Saddle Rock Phase II
Project Location: Wenatchee, Washington
Project Number: 4296-008-02

Figure A-2
Sheet 1 of 1

Date Excavated	7/26/2022	Total Depth (ft)	7	Logged By BKH Checked By NR	Excavator Equipment	Groundwater not observed Caving not observed
Surface Elevation (ft) Vertical Datum	Undetermined NAVD88	Easting (X) Northing (Y)		Coordinate System Horizontal Datum	WA State Plane North NAD83 (feet)	

Elevation (feet)	Depth (feet)	SAMPLE: Testing Sample	SAMPLE: Sample Name Testing	Graphic Log	Group Classification	MATERIAL DESCRIPTION	Moisture Content (%)	Fines Content (%)	REMARKS
					TS	Dark brown silt with sand, organic matter (roots) and occasional gravel (soft, dry) (topsoil)			
	1				GM	White-red silty fine to coarse gravel with sand and occasional cobbles (medium dense to dense, dry) (fill)			
	2								
	3								
	4				ML	Red-white sandy silt with gravel and occasional cobbles (medium stiff, dry) (fill)			XRF: 505 ppm
	5								XRF: 371 ppm
					ML	Dark brown silt with sand and occasional gravel (soft to medium stiff, dry) (native)			
	6								XRF: 1020 ppm
					GM	Red-white silty fine to coarse gravel with sand (ripped bedrock)			
	7								XRF: 1430 ppm

Notes: See Figure A-1 for explanation of symbols.
The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to ½ foot.
Coordinates Data Source: Horizontal approximated based on Aerial Imagery. Vertical approximated based on Aerial Imagery.

Log of Test Pit TP-2

GeoEngineers

Project: Saddle Rock Phase II
Project Location: Wenatchee, Washington
Project Number: 4296-008-02

Figure A-3
Sheet 1 of 1

Date Excavated	7/27/2022	Total Depth (ft)	8	Logged By BKH Checked By NR	Excavator Equipment	Groundwater not observed Caving not observed
Surface Elevation (ft) Vertical Datum	Undetermined NAVD88	Easting (X) Northing (Y)		Coordinate System Horizontal Datum	WA State Plane North NAD83 (feet)	

Elevation (feet)	Depth (feet)	SAMPLE: Testing Sample	SAMPLE: Sample Name Testing	Graphic Log	Group Classification	MATERIAL DESCRIPTION	Moisture Content (%)	Fines Content (%)	REMARKS
	0				GM	Light brown, red-white silty fine to coarse gravel with sand and occasional organic matter (roots) and occasional cobbles (medium dense to dense, dry) (fill)			
	1								
	2					Without organic matter (fill)			
	3								
	4								XRF: 237 ppm
					ML	Dark brown silt with sand and occasional gravel (stiff, dry) (native)			
	5								XRF: 236 ppm
	6								XRF: 225 ppm
	7								XRF: 211 ppm
	8				GM	Red and white silty fine to coarse gravel with sand and occasional cobbles (very dense, dry) (ripped bedrock)			XRF: 108 ppm

Notes: See Figure A-1 for explanation of symbols.
The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to ½ foot.
Coordinates Data Source: Horizontal approximated based on Aerial Imagery. Vertical approximated based on Aerial Imagery.

Log of Test Pit TP-3

GeoEngineers

Project: Saddle Rock Phase II
Project Location: Wenatchee, Washington
Project Number: 4296-008-02

Figure A-4
Sheet 1 of 1

Date Excavated 7/27/2022	Total Depth (ft) 5	Logged By BKH Checked By NR	Excavator Equipment	Groundwater not observed Caving not observed
Surface Elevation (ft) Undetermined Vertical Datum NAVD88		Easting (X) Northing (Y)	Coordinate System WA State Plane North Horizontal Datum NAD83 (feet)	

Elevation (feet)	Depth (feet)	SAMPLE: Testing Sample	SAMPLE: Sample Name Testing	Graphic Log	Group Classification	MATERIAL DESCRIPTION	Moisture Content (%)	Fines Content (%)	REMARKS
	0				ML	Brown, red-white sandy silt with gravel and occasional cobbles (soft, dry) (fill)			
	1								XRF: 1091 ppm
					ML	Dark brown silt with sand, organic matter (roots) and occasional gravel (medium stiff to stiff, dry) (native)			
	2								XRF: 430 ppm
	3								XRF: 195 ppm
	4					With increasing gravel, becomes stiff			XRF: 262 ppm
	5								XRF: 386 ppm

Notes: See Figure A-1 for explanation of symbols.
The depths on the test pit logs are based on an average of measurements across the test pit and should be considered accurate to ½ foot.
Coordinates Data Source: Horizontal approximated based on Aerial Imagery. Vertical approximated based on Aerial Imagery.

Log of Test Pit TP-4

GeoEngineers

Project: Saddle Rock Phase II
Project Location: Wenatchee, Washington
Project Number: 4296-008-02

Figure A-5
Sheet 1 of 1

APPENDIX C
XRF Raw Data Table

Table C-1

Post Remediation Soil Transfer

Saddle Rock Interim Remedial Action Project

Wenatchee, Washington

Date	Time	Reading	Mode	As	As +/-	XRF Model	Unit
8/9/2022	11:20:38	#1	Cal Check			Delta Professional	%
8/9/2022	11:23:31	#2	Soil	227	7	Delta Professional	PPM
8/9/2022	11:24:17	#3	Soil	223	6	Delta Professional	PPM
8/9/2022	11:24:57	#4	Soil	42	3	Delta Professional	PPM
8/9/2022	11:26:28	#5	Soil	97	5	Delta Professional	PPM
8/9/2022	11:27:13	#6	Soil	370	9	Delta Professional	PPM
8/9/2022	11:27:53	#7	Soil	153	6	Delta Professional	PPM
8/9/2022	11:28:40	#8	Soil	66	4	Delta Professional	PPM
8/9/2022	11:29:41	#9	Soil	41	3	Delta Professional	PPM
8/9/2022	11:30:36	#10	Soil	66	4	Delta Professional	PPM
8/9/2022	11:31:27	#11	Soil	170	11	Delta Professional	PPM
8/9/2022	11:31:55	#12	Soil	201	12	Delta Professional	PPM
8/9/2022	11:32:40	#13	Soil	56	4	Delta Professional	PPM
8/9/2022	11:34:05	#14	Soil	39	4	Delta Professional	PPM
8/9/2022	11:36:01	#15	Soil	37	3	Delta Professional	PPM
8/9/2022	11:37:01	#16	Soil	100	5	Delta Professional	PPM
8/9/2022	11:37:51	#17	Soil	77	4	Delta Professional	PPM
8/9/2022	11:39:02	#18	Soil	77	4	Delta Professional	PPM
8/9/2022	11:40:23	#19	Soil	28	3	Delta Professional	PPM
8/9/2022	11:41:43	#20	Soil	25	3	Delta Professional	PPM
8/9/2022	11:42:19	#21	Soil	26	3	Delta Professional	PPM

Notes:

ppm = parts per million; As = Arsenic

Table C-2

Soil Transfer Area and Test Pit

Saddle Rock Interim Remedial Action Project

Wenatchee, Washington

Date	Time	Reading	Mode	As	As +/-	XRF Model	Unit
7/25/2022	13:43:25	#1	Cal Check			Delta Professional	%
7/25/2022	13:48:49	#3	Soil	35	4	Delta Professional	PPM
7/25/2022	13:52:40	#4	Soil	57	4	Delta Professional	PPM
7/25/2022	13:54:37	#5	Soil	65	4	Delta Professional	PPM
7/25/2022	13:56:38	#6	Soil	40	3	Delta Professional	PPM
7/25/2022	13:58:11	#7	Soil	47	4	Delta Professional	PPM
7/25/2022	14:00:09	#8	Soil	49	4	Delta Professional	PPM
7/25/2022	14:01:51	#9	Soil	59	4	Delta Professional	PPM
7/25/2022	14:03:30	#10	Soil	33	3	Delta Professional	PPM
7/25/2022	14:05:38	#11	Soil	60	4	Delta Professional	PPM
7/25/2022	14:07:01	#12	Soil	95	5	Delta Professional	PPM
7/26/2022	15:15:52	#1	Cal Check			Delta Professional	%
7/26/2022	15:17:35	#2	Soil	1774	26	Delta Professional	PPM
7/26/2022	15:18:36	#3	Soil	1087	20	Delta Professional	PPM
7/26/2022	15:19:50	#4	Soil	1096	17	Delta Professional	PPM
7/26/2022	16:15:34	#5	Soil	458	9	Delta Professional	PPM
7/26/2022	16:16:36	#6	Soil	1016	16	Delta Professional	PPM
7/26/2022	16:18:57	#7	Soil	186	6	Delta Professional	PPM
7/26/2022	16:20:06	#8	Soil	1706	29	Delta Professional	PPM
7/26/2022	16:21:59	#9	Soil	2070	28	Delta Professional	PPM
7/26/2022	16:23:07	#10	Soil	557	10	Delta Professional	PPM
7/26/2022	16:25:55	#11	Soil	292	7	Delta Professional	PPM
7/26/2022	16:28:16	#12	Soil	1030	17	Delta Professional	PPM
7/26/2022	16:29:16	#13	Soil	371	9	Delta Professional	PPM
7/26/2022	16:31:38	#14	Soil	1430	23	Delta Professional	PPM
7/26/2022	16:34:07	#15	Soil	505	10	Delta Professional	PPM
7/27/2022	9:14:18	#1	Cal Check			Delta Professional	%
7/27/2022	9:24:46	#2	Soil	236	7	Delta Professional	PPM
7/27/2022	9:26:21	#3	Soil	237	7	Delta Professional	PPM
7/27/2022	9:28:05	#4	Soil	397	9	Delta Professional	PPM
7/27/2022	9:30:01	#5	Soil	225	7	Delta Professional	PPM
7/27/2022	9:31:38	#6	Soil	211	6	Delta Professional	PPM
7/27/2022	9:34:03	#7	Soil	108	5	Delta Professional	PPM
7/27/2022	9:40:14	#8	Soil	144	6	Delta Professional	PPM
7/27/2022	9:42:14	#9	Soil	355	8	Delta Professional	PPM
7/27/2022	9:42:55	#10	Soil	323	8	Delta Professional	PPM
7/27/2022	9:45:36	#11	Soil	195	6	Delta Professional	PPM
7/27/2022	9:46:36	#12	Soil	1091	17	Delta Professional	PPM
7/27/2022	9:47:30	#13	Soil	430	9	Delta Professional	PPM
7/27/2022	9:50:01	#14	Soil	262	7	Delta Professional	PPM
7/27/2022	9:53:17	#15	Soil	386	9	Delta Professional	PPM

Notes:

ppm = parts per million; As = Arsenic

Table C-3

SR05 Confirmation Data 8.1 to 8

Saddle Rock Interim Remedial Action Project

Wenatchee, Washington

Date	Time	Reading	Mode	As	As +/-	XRF Model	Unit
8/1/2022	8:42:01	#1	Cal Check			Delta Professional	%
8/1/2022	8:52:23	#2	Soil	60	4	Delta Professional	PPM
8/1/2022	8:54:25	#3	Soil	51	4	Delta Professional	PPM
8/1/2022	8:56:01	#4	Soil	40	3	Delta Professional	PPM
8/1/2022	9:00:29	#5	Soil	450	10	Delta Professional	PPM
8/1/2022	9:02:42	#6	Soil	414	9	Delta Professional	PPM
8/1/2022	9:05:20	#7	Soil	250	7	Delta Professional	PPM
8/1/2022	9:06:21	#8	Soil	196	6	Delta Professional	PPM
8/1/2022	9:10:55	#9	Soil	658	12	Delta Professional	PPM
8/1/2022	9:11:55	#10	Soil	449	10	Delta Professional	PPM
8/1/2022	9:14:59	#11	Soil	319	7	Delta Professional	PPM
8/1/2022	9:17:24	#12	Soil	348	8	Delta Professional	PPM
8/1/2022	9:18:43	#13	Soil	385	9	Delta Professional	PPM
8/1/2022	9:20:01	#14	Soil	147	6	Delta Professional	PPM
8/1/2022	9:21:20	#15	Soil	220	6	Delta Professional	PPM
8/1/2022	9:22:22	#16	Soil	32	3	Delta Professional	PPM
8/1/2022	9:24:04	#17	Soil	85	5	Delta Professional	PPM
8/1/2022	9:25:46	#18	Soil	68	4	Delta Professional	PPM
8/1/2022	9:27:22	#19	Soil	176	6	Delta Professional	PPM
8/1/2022	9:29:11	#20	Soil	201	6	Delta Professional	PPM
8/1/2022	9:30:32	#21	Soil	376	9	Delta Professional	PPM
8/1/2022	9:32:18	#22	Soil	502	10	Delta Professional	PPM
8/1/2022	9:33:08	#23	Soil	398	10	Delta Professional	PPM
8/1/2022	9:35:08	#24	Soil	295	7	Delta Professional	PPM
8/1/2022	9:36:28	#25	Soil	411	9	Delta Professional	PPM
8/1/2022	9:38:07	#26	Soil	236	7	Delta Professional	PPM
8/1/2022	9:39:22	#27	Soil	250	7	Delta Professional	PPM
8/1/2022	9:40:44	#28	Soil	201	6	Delta Professional	PPM
8/1/2022	9:42:03	#29	Soil	82	4	Delta Professional	PPM
8/1/2022	9:43:51	#30	Soil	83	4	Delta Professional	PPM
8/1/2022	9:47:00	#31	Soil	90	5	Delta Professional	PPM
8/1/2022	9:48:53	#32	Soil	199	6	Delta Professional	PPM
8/1/2022	9:50:11	#33	Soil	199	6	Delta Professional	PPM
8/1/2022	9:53:02	#34	Soil	377	9	Delta Professional	PPM
8/1/2022	9:54:18	#35	Soil	388	9	Delta Professional	PPM
8/1/2022	9:56:03	#36	Soil	265	7	Delta Professional	PPM
8/1/2022	9:57:32	#37	Soil	139	5	Delta Professional	PPM
8/1/2022	9:59:17	#38	Soil	329	8	Delta Professional	PPM
8/1/2022	10:00:01	#39	Soil	347	8	Delta Professional	PPM
8/1/2022	10:01:41	#40	Soil	172	6	Delta Professional	PPM
8/1/2022	10:03:17	#41	Soil	120	5	Delta Professional	PPM
8/1/2022	10:04:30	#42	Soil	97	5	Delta Professional	PPM
8/1/2022	10:05:47	#43	Soil	270	7	Delta Professional	PPM
8/1/2022	10:06:39	#44	Soil	319	9	Delta Professional	PPM
8/1/2022	10:08:12	#45	Soil	174	6	Delta Professional	PPM
8/2/2022	14:55:27	#1	Cal Check			Delta Professional	%
8/2/2022	15:04:39	#2	Soil	604	10	Delta Professional	PPM
8/2/2022	15:05:03	#3	Soil	774	25	Delta Professional	PPM

Date	Time	Reading	Mode	As	As +/-	XRF Model	Unit
8/2/2022	15:05:52	#4	Soil	567	11	Delta Professional	PPM
8/2/2022	15:07:45	#5	Soil	292	7	Delta Professional	PPM
8/2/2022	15:09:19	#6	Soil	1840	23	Delta Professional	PPM
8/2/2022	15:10:53	#7	Soil	730	12	Delta Professional	PPM
8/2/2022	15:12:26	#8	Soil	146	5	Delta Professional	PPM
8/2/2022	15:13:57	#9	Soil	52	3	Delta Professional	PPM
8/2/2022	15:15:42	#10	Soil	118	5	Delta Professional	PPM
8/2/2022	15:17:21	#11	Soil	230	6	Delta Professional	PPM
8/2/2022	15:18:52	#12	Soil	57	3	Delta Professional	PPM
8/2/2022	15:20:55	#13	Soil	114	5	Delta Professional	PPM
8/2/2022	15:22:47	#14	Soil	127	5	Delta Professional	PPM
8/2/2022	15:24:23	#15	Soil	94	4	Delta Professional	PPM
8/2/2022	15:25:53	#16	Soil	684	15	Delta Professional	PPM
8/2/2022	15:27:33	#17	Soil	107	5	Delta Professional	PPM
8/2/2022	15:28:46	#18	Soil	202	6	Delta Professional	PPM
8/2/2022	15:30:08	#19	Soil	57	3	Delta Professional	PPM
8/2/2022	15:31:01	#20	Soil	140	5	Delta Professional	PPM
8/2/2022	15:32:47	#21	Soil	235	7	Delta Professional	PPM
8/2/2022	15:33:59	#22	Soil	135	5	Delta Professional	PPM
8/2/2022	15:35:19	#23	Soil	138	5	Delta Professional	PPM
8/2/2022	15:36:32	#24	Soil	449	10	Delta Professional	PPM
8/2/2022	15:38:08	#25	Soil	384	8	Delta Professional	PPM
8/2/2022	15:39:21	#26	Soil	2383	83	Delta Professional	PPM
8/2/2022	15:40:00	#27	Soil	542	11	Delta Professional	PPM
8/2/2022	15:41:37	#28	Soil	701	14	Delta Professional	PPM
8/2/2022	15:42:52	#29	Soil	424	10	Delta Professional	PPM
8/2/2022	15:44:09	#30	Soil	153	6	Delta Professional	PPM
8/2/2022	15:45:26	#31	Soil	224	7	Delta Professional	PPM
8/2/2022	15:46:59	#32	Soil	175	6	Delta Professional	PPM
8/2/2022	15:48:15	#33	Soil	217	7	Delta Professional	PPM
8/2/2022	15:49:30	#34	Soil	100	5	Delta Professional	PPM
8/2/2022	15:51:15	#35	Soil	131	5	Delta Professional	PPM
8/2/2022	15:52:26	#36	Soil	149	5	Delta Professional	PPM
8/2/2022	15:53:48	#37	Soil	125	5	Delta Professional	PPM
8/2/2022	15:55:06	#38	Soil	287	8	Delta Professional	PPM
8/2/2022	15:56:26	#39	Soil	209	6	Delta Professional	PPM
8/2/2022	15:57:23	#40	Soil	223	6	Delta Professional	PPM
8/2/2022	15:58:52	#41	Soil	102	4	Delta Professional	PPM
8/2/2022	15:59:39	#42	Soil	1023	15	Delta Professional	PPM
8/2/2022	16:01:34	#43	Soil	641	12	Delta Professional	PPM
8/2/2022	16:03:37	#44	Soil	126	5	Delta Professional	PPM
8/2/2022	16:05:09	#45	Soil	356	8	Delta Professional	PPM
8/2/2022	16:06:36	#46	Soil	317	8	Delta Professional	PPM
8/2/2022	16:07:50	#47	Soil	516	12	Delta Professional	PPM
8/2/2022	16:08:32	#48	Soil	584	12	Delta Professional	PPM
8/2/2022	16:09:17	#49	Soil	411	10	Delta Professional	PPM
8/2/2022	16:10:38	#50	Soil	283	7	Delta Professional	PPM
8/2/2022	16:12:39	#51	Soil	199	6	Delta Professional	PPM
8/2/2022	16:13:56	#52	Soil	136	5	Delta Professional	PPM
8/2/2022	16:16:00	#53	Soil	117	5	Delta Professional	PPM
8/2/2022	16:17:41	#54	Soil	315	8	Delta Professional	PPM
8/2/2022	16:19:05	#55	Soil	182	6	Delta Professional	PPM
8/2/2022	16:21:18	#56	Soil	191	6	Delta Professional	PPM
8/2/2022	16:40:26	#57	Soil	226	11	Delta Professional	PPM

Date	Time	Reading	Mode	As	As +/-	XRF Model	Unit
8/2/2022	16:41:55	#58	Soil	220	6	Delta Professional	PPM
8/2/2022	16:47:34	#59	Soil	278	7	Delta Professional	PPM
8/2/2022	16:52:39	#60	Soil	196	6	Delta Professional	PPM
8/2/2022	17:00:09	#61	Soil	186	7	Delta Professional	PPM

Notes:

ppm = parts per million; As = Arsenic

APPENDIX D
Analytical Laboratory Reports and Data Validation Documentation

Data Validation Report

1101 Fawcett Avenue, Suite 200, Tacoma, Washington 98402, Telephone: 253.383.4940, Fax: 253.383.4923 www.geoengineers.com

Project: City of Wenatchee – Saddle Rock Regional Park IRA Construction, Phase 2
August 2022 Soil Samples

GEI File No: 04296-008-02

Date: September 9, 2022

This report documents the results of a United States Environmental Protection Agency (EPA)-defined Stage 2B data validation (EPA Document 540-R-08-005; EPA 2009) of analytical data from the analyses of soil samples collected as part of the August 2022 sampling event, and the associated laboratory and field quality control (QC) samples. The samples were obtained from the Saddle Rock Natural Area site located in Wenatchee, Washington.

Objective and Quality Control Elements

GeoEngineers, Inc. (GeoEngineers) completed the data validation consistent with the EPA Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Methods Data Review (EPA 2020) (National Functional Guidelines) to determine if the laboratory analytical results meet the project objectives and are usable for their intended purpose. Data usability was assessed by determining if:

- The samples were analyzed using well-defined and acceptable methods that provide reporting limits below applicable regulatory criteria;
- The precision and accuracy of the data are well-defined and sufficient to provide defensible data; and
- The quality assurance/quality control (QA/QC) procedures utilized by the laboratory meet acceptable industry practices and standards.

In accordance with the Quality Assurance Project Plan (QAPP), Appendix A of the Sampling and Analysis Plan, Interim Remedial Action Design and Remedial Action (GeoEngineers 2019), the data validation included review of the following QC elements:

- Data Package Completeness
- Chain-of-Custody Documentation
- Holding Times and Sample Preservation
- Method Blanks
- Matrix Spikes/Matrix Spike Duplicates
- Laboratory Control Samples
- Laboratory/Field Duplicates
- Internal Standards
- Initial Calibrations (ICALs)
- Continuing Calibrations (CCALs)
- Reporting Limits

Validated Sample Delivery Groups

This data validation included review of the sample delivery group (SDG) listed below in Table 1.

TABLE 1: SUMMARY OF VALIDATED SAMPLE DELIVERY GROUPS

Laboratory SDG	Samples Validated
2208-061	SR05-CS-01-02, SR05-CS-02-02, SR05-CS-DUP

Chemical Analysis Performed

OnSite Environmental, Inc. (OnSite), located in Redmond, Washington, performed laboratory analyses on the samples using the following methods:

- Total Metals by Methods EPA6010D, EPA6020B, or EPA7471B

Data Validation Summary

The results for each of the QC elements are summarized below.

Data Package Completeness

OnSite provided the required deliverables for the data validation according to the National Functional Guidelines. The laboratory followed adequate corrective action processes and the identified anomalies were discussed in the relevant laboratory case narrative.

Chain-of-Custody Documentation

Chain-of-custody (COC) forms were provided with the laboratory analytical reports. The COCs were accurate and complete when submitted to the laboratory.

Holding Times and Sample Preservation

The sample holding time is defined as the time that elapses between sample collection and sample analysis. Maximum holding time criteria exist for each analysis to help ensure that the analyte concentrations found at the time of analysis reflect the concentration present at the time of sample collection. Established holding times were met for each analysis. The sample cooler arrived at the laboratory at the appropriate temperatures of between two and six degrees Celsius.

Method Blanks

Method blanks are analyzed to ensure that laboratory procedures and reagents do not introduce measurable concentrations of the analytes of interest. A method blank was analyzed with each batch of samples, at a frequency of 1 per 20 samples. For the sample batches, method blanks for the applicable methods were analyzed at the required frequency. None of the analytes of interest were detected above the reporting limits in the method blanks.

Matrix Spikes/Matrix Spike Duplicates

Since the actual analyte concentration in an environmental sample is not known, the accuracy of a particular analysis is usually inferred by performing a matrix spike (MS) analysis on one sample from the associated batch, known as the parent sample. One aliquot of the sample is analyzed in the normal manner and then a second aliquot of the sample is spiked with a known amount of analyte concentration and

analyzed. From these analyses, a percent recovery is calculated. Matrix spike duplicate (MSD) analyses are generally performed for organic analyses as a precision check and analyzed in the same sequence as a matrix spike. Using the result values from the MS and MSD, the relative percent difference (RPD) is calculated. The percent recovery control limits for MS and MSD analyses are specified in the laboratory documents, as are the RPD control limits for MS/MSD sample sets.

One MS/MSD analysis should be performed for every analytical batch or every 20 field samples, whichever is more frequent. The frequency requirements were met for each analysis and the percent recovery and RPD values were within the proper control limits, with the following exception:

SDG 2208-061: (Total Metals) The laboratory performed an MS/MSD sample set on Sample SR05-CS-DUP. The percent recovery for total iron was less than the control limit in the MSD digested on 8/5/2022; however, the percent recovery for this target analyte was within the control limits in the corresponding MS. No action was required for this outlier.

Laboratory Control Samples

A laboratory control sample (LCS) is a blank sample that is spiked with a known amount of analyte and then analyzed. An LCS is similar to an MS, but without the possibility of matrix interference. Given that matrix interference is not an issue, the LCS control limits for accuracy are usually more rigorous than for MS analyses. Additionally, data qualification based on LCS analyses would apply to each sample in the associated batch, instead of just the parent sample. The percent recovery control limits are specified in the laboratory documents.

The laboratory performed MS/MSD sample sets in lieu of an LCS analysis.

Laboratory Duplicates

Internal laboratory duplicate analyses are performed to monitor the precision of the analyses. Two separate aliquots of a sample are analyzed as distinct samples in the laboratory and the RPD between the two results is calculated. Duplicate analyses should be performed once per analytical batch. If one or more of the samples used has a concentration less than five times the reporting limit for that sample, the absolute difference is used instead of the RPD. The RPD control limits are specified in the laboratory documents. Laboratory duplicates were analyzed at the proper frequency and the specified acceptance criteria were met.

Field Duplicates (FDs)

In order to assess precision, field duplicate samples were collected and analyzed along with the reviewed sample batches. The duplicate samples were analyzed for the same parameters as the associated parent samples. Precision is determined by calculating the RPD between each pair of samples. If one or more of the sample analytes has a concentration less than five times the reporting limit for that sample, then the absolute difference is used instead of the RPD. The RPD control limit for soil samples is 20 percent.

SDG 2208-061: One field duplicate sample pair, SR05-CS-02-02 and SR05-CS-DUP, was submitted with this SDG. The precision criteria for the target analytes were met for this sample pair, with the exception of total arsenic. The positive results for this target analyte were qualified as estimated (J) in these samples.

Internal Standards (Low Resolution Mass Spectrometry)

Like the surrogate, an internal standard is a compound that is chemically similar to the analytes of interest, but unlikely to be found in an environmental sample. Internal standards are used only for the mass spectrometry instrumentation and are usually added to the sample aliquot after extraction has taken place.

The internal standards should be analyzed at the beginning of a 12-hour sample run. The internal standard recoveries were within the internal laboratory control limits or the control limits stated in the National Functional Guidelines (EPA 2020).

Initial Calibrations (ICALs)

The initial calibrations were conducted according to the laboratory methods and consisted of the appropriate number of standards. The relative standard deviation (%RSD) and relative response factors (RRF) were within the internal laboratory control limits or the control limits stated in the National Functional Guidelines (EPA 2020).

Continuing Calibrations (CCALs)

The continuing calibrations were conducted according to the laboratory methods and consisted of the appropriate number of standards. The percent difference (%D) and relative response factors (RRF) were within the internal laboratory control limits or the control limits stated in the National Functional Guidelines (EPA 2020).

Reporting Limits

The contract required quantitation limits (CRQL) were met by the laboratory for the target analytes throughout this sampling event.

Overall Assessment

As was determined by this data validation, the laboratory followed the specified analytical methods. Accuracy was acceptable, as demonstrated by the MS/MSD percent recovery values, with the exception noted above. Precision was acceptable, as demonstrated by the MS/MSD and laboratory/field duplicate RPD values, with the exception noted above.

The data are acceptable for the intended use, with the following qualifications listed below in Table 2.

TABLE 2: SUMMARY OF QUALIFIED SAMPLES

Sample ID	Analyte	Qualifier	Reason
SR05-CS-02-02	Total arsenic	J	Field Duplicate Precision
SR05-CS-DUP	Total arsenic	J	Field Duplicate Precision

References

GeoEngineers, Inc. "Sampling and Analysis Plan, Interim Remedial Action Design and Remedial Action," prepared for City of Wenatchee. February 20, 2019.

U.S. Environmental Protection Agency (EPA). "Guidance for Labeling Externally Validated Laboratory Analytical Data for Superfund Use," EPA-540-R-08-005. January 2009.

U.S. Environmental Protection Agency (EPA). Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Methods Data Review, EPA-542-R-20-006. November 2020.

OnSite Environmental Inc.
14648 NE 95th Street, Redmond, WA 98052 • (425) 883-3881

August 8, 2022

Nick Rohrbach
GeoEngineers, Inc.
1101 Fawcett Avenue South, Suite 200
Tacoma, WA 98402

Re: Analytical Data for Project 4296-008-02
Laboratory Reference No. 2208-061

Dear Nick:

Enclosed are the analytical results and associated quality control data for samples submitted on August 4, 2022.

The standard policy of OnSite Environmental, Inc. is to store your samples for 30 days from the date of receipt. If you require longer storage, please contact the laboratory.

We appreciate the opportunity to be of service to you on this project. If you have any questions concerning the data, or need additional information, please feel free to call me.

Sincerely,

David Baumeister
Project Manager

Enclosures

Date of Report: August 8, 2022
Samples Submitted: August 4, 2022
Laboratory Reference: 2208-061
Project: 4296-008-02

Case Narrative

Samples were collected on August 2, 2022 and received by the laboratory on August 4, 2022. They were maintained at the laboratory at a temperature of 2°C to 6°C.

Please note that any and all soil sample results are reported on a dry-weight basis, unless otherwise noted below.

General QA/QC issues associated with the analytical data enclosed in this laboratory report will be indicated with a reference to a comment or explanation on the Data Qualifier page. More complex and involved QA/QC issues will be discussed in detail below.

Total Metals EPA 6010D/6020D/7471B Analysis

Due to the high concentration of Iron in the QC sample, the amount spiked was insufficient for meaningful MS/MSD recovery data. The Spike Blank recovery was 111%.

Any other QA/QC issues associated with this extraction and analysis will be indicated with a footnote reference and discussed in detail on the Data Qualifier page.

Date of Report: August 8, 2022
Samples Submitted: August 4, 2022
Laboratory Reference: 2208-061
Project: 4296-008-02

ANALYTICAL REPORT FOR SAMPLES

Client ID	Laboratory ID	Matrix	Date Sampled	Date Received	Notes
SR05-CS-01-02	08-061-01	Soil	8-2-22	8-4-22	
SR05-CS-02-02	08-061-02	Soil	8-2-22	8-4-22	
SR05-CS-DUP	08-061-03	Soil	8-2-22	8-4-22	

Date of Report: August 8, 2022
Samples Submitted: August 4, 2022
Laboratory Reference: 2208-061
Project: 4296-008-02

TOTAL METALS
EPA 6010D/6020D/7471B

Matrix: Soil
Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
Client ID:	**SR05-CS-01-02**					
Laboratory ID:	08-061-01					
Arsenic	**310**	3.1	EPA 6020B	8-8-22	8-8-22	
Barium	**130**	3.1	EPA 6020B	8-8-22	8-8-22	
Iron	**34000**	3100	EPA 6010D	8-5-22	8-5-22	
Lead	**8.8**	0.31	EPA 6020B	8-8-22	8-8-22	
Manganese	**43**	0.62	EPA 6010D	8-5-22	8-5-22	
Mercury	**0.17**	0.049	EPA 7471B	8-4-22	8-4-22	
Selenium	**2.0**	0.31	EPA 6020B	8-8-22	8-8-22	
Silver	**10**	0.31	EPA 6020B	8-8-22	8-8-22	
Client ID:	**SR05-CS-02-02**					
Laboratory ID:	08-061-02					
Arsenic	**320**	2.6	EPA 6020B	8-8-22	8-8-22	
Barium	**110**	2.6	EPA 6020B	8-8-22	8-8-22	
Iron	**26000**	2600	EPA 6010D	8-5-22	8-5-22	
Lead	**5.7**	0.26	EPA 6020B	8-8-22	8-8-22	
Manganese	**130**	0.53	EPA 6010D	8-5-22	8-5-22	
Mercury	**0.063**	0.042	EPA 7471B	8-4-22	8-4-22	
Selenium	**0.68**	0.26	EPA 6020B	8-8-22	8-8-22	
Silver	**0.81**	0.26	EPA 6020B	8-8-22	8-8-22	
Client ID:	**SR05-CS-DUP**					
Laboratory ID:	08-061-03					
Arsenic	**230**	2.6	EPA 6020B	8-8-22	8-8-22	
Barium	**120**	2.6	EPA 6020B	8-8-22	8-8-22	
Iron	**25000**	2600	EPA 6010D	8-5-22	8-5-22	
Lead	**6.2**	0.26	EPA 6020B	8-8-22	8-8-22	
Manganese	**130**	0.52	EPA 6010D	8-5-22	8-5-22	
Mercury	**0.075**	0.042	EPA 7471B	8-4-22	8-4-22	
Selenium	**0.58**	0.26	EPA 6020B	8-8-22	8-8-22	
Silver	**0.96**	0.26	EPA 6020B	8-8-22	8-8-22	

Date of Report: August 8, 2022
Samples Submitted: August 4, 2022
Laboratory Reference: 2208-061
Project: 4296-008-02

TOTAL METALS
EPA 6010D/6020D/7471B
QUALITY CONTROL

Matrix: Soil
Units: mg/Kg (ppm)

Analyte	Result	PQL	Method	Date Prepared	Date Analyzed	Flags
METHOD BLANK						
Laboratory ID:	MB0805SHL1					
Iron	**ND**	50	EPA 6010D	8-5-22	8-5-22	
Manganese	**ND**	0.50	EPA 6010D	8-5-22	8-5-22	
Laboratory ID:	MB0808SM1					
Arsenic	**ND**	0.25	EPA 6020B	8-8-22	8-8-22	
Barium	**ND**	0.25	EPA 6020B	8-8-22	8-8-22	
Lead	**ND**	0.25	EPA 6020B	8-8-22	8-8-22	
Selenium	**ND**	0.25	EPA 6020B	8-8-22	8-8-22	
Silver	**ND**	0.25	EPA 6020B	8-8-22	8-8-22	
Laboratory ID:	MB0804S1					
Mercury	**ND**	0.25	EPA 7471B	8-4-22	8-4-22	

Date of Report: August 8, 2022
Samples Submitted: August 4, 2022
Laboratory Reference: 2208-061
Project: 4296-008-02

TOTAL METALS
EPA 6010D/6020D/7471B
QUALITY CONTROL

Matrix: Soil
Units: mg/Kg (ppm)

Analyte	Result		Spike Level		Source Result	Percent Recovery		Recovery Limits	RPD	RPD Limit	Flags
DUPLICATE											
Laboratory ID:	08-061-03										
	ORIG	DUP									
Iron	**24100**	**26000**	NA	NA		NA		NA	8	20	
Manganese	**124**	**131**	NA	NA		NA		NA	6	20	
Laboratory ID:	08-061-03										
Arsenic	**225**	**240**	NA	NA		NA		NA	6	20	
Barium	**119**	**113**	NA	NA		NA		NA	5	20	
Lead	**5.90**	**5.85**	NA	NA		NA		NA	1	20	
Selenium	**0.550**	**0.565**	NA	NA		NA		NA	3	20	
Silver	**0.915**	**0.915**	NA	NA		NA		NA	0	20	
Laboratory ID:	08-054-01										
Mercury	**ND**	**ND**	NA	NA		NA		NA	NA	20	
MATRIX SPIKES											
Laboratory ID:	08-061-03										
	MS	MSD	MS	MSD		MS	MSD				
Iron	**25300**	**22900**	1000	1000	24100	**115**	**-125**	75-125	10	20	A
Manganese	**152**	**146**	25.0	25.0	124	**112**	**90**	75-125	4	20	
Laboratory ID:	08-061-03										
Arsenic	**339**	**330**	100	100	225	**115**	**106**	75-125	3	20	
Barium	**226**	**208**	100	100	119	**107**	**89**	75-125	8	20	
Lead	**274**	**274**	250	250	5.90	**107**	**107**	75-125	0	20	
Selenium	**108**	**103**	100	100	0.550	**107**	**102**	75-125	5	20	
Silver	**26.8**	**26.3**	25.0	25.0	0.915	**104**	**102**	75-125	2	20	
Laboratory ID:	08-054-01										
Mercury	**0.503**	**0.502**	0.500	0.500	0.0306	**95**	**94**	80-120	0	20	

Date of Report: August 8, 2022
Samples Submitted: August 4, 2022
Laboratory Reference: 2208-061
Project: 4296-008-02

TOTAL METALS
EPA 6010D/6020D/7471B
CONTINUING CALIBRATION SUMMARY

Analyte	Lab ID	True Value (ppm)	Calc. Value	Percent Difference	Control Limits
Arsenic	ICV080822X	0.0500	0.0513	-2.6	+/- 10%
Barium	ICV080822X	0.0500	0.0511	-2.2	+/- 10%
Iron	ICV080522B	1.00	1.03	-3.0	+/- 10%
Lead	ICV080822X	0.0500	0.0515	-3.0	+/- 10%
Manganese	ICV080522B	1.00	1.02	-2.0	+/- 10%
Mercury	ICV080422I	0.00500	0.00497	0.60	+/- 10%
Selenium	ICV080822X	0.0500	0.0524	-4.8	+/- 10%
Silver	ICV080822X	0.0500	0.0520	-4.0	+/- 10%
Arsenic	LLV080822X	0.000500	0.000433	13	+/- 20%
Barium	LLV080822X	0.000500	0.000520	-4.0	+/- 20%
Iron	LLV080522B	0.0500	0.0476	4.8	+/- 20%
Lead	LLV080822X	0.000500	0.000528	-5.6	+/- 20%
Manganese	LLV080522B	0.0100	0.0104	-4.0	+/- 20%
Selenium	LLV080822X	0.000500	0.000513	-2.6	+/- 20%
Silver	LLV080822X	0.000500	0.000459	8.2	+/- 20%
Arsenic	CCV1080822X	0.0400	0.0404	-1.0	+/- 10%
Barium	CCV1080822X	0.0400	0.0408	-2.0	+/- 10%
Iron	CCV1080522B	5.00	5.20	-4.0	+/- 10%
Lead	CCV1080822X	0.0400	0.0412	-3.0	+/- 10%
Manganese	CCV1080522B	1.00	1.01	-1.0	+/- 10%
Mercury	CCV1080422I	0.00500	0.00486	2.8	+/- 20%
Selenium	CCV1080822X	0.0400	0.0408	-2.0	+/- 10%
Silver	CCV1080822X	0.0400	0.0425	-6.3	+/- 10%
Arsenic	CCV2080822X	0.0400	0.0422	-5.5	+/- 10%
Barium	CCV2080822X	0.0400	0.0408	-2.0	+/- 10%
Iron	CCV2080522B	5.00	5.17	-3.4	+/- 10%
Lead	CCV2080822X	0.0400	0.0409	-2.3	+/- 10%
Manganese	CCV2080522B	1.00	0.997	0.30	+/- 10%
Mercury	CCV2080422I	0.00500	0.00505	-1.0	+/- 20%
Selenium	CCV2080822X	0.0400	0.0409	-2.3	+/- 10%
Silver	CCV2080822X	0.0400	0.0436	-9.0	+/- 10%

Date of Report: August 8, 2022
Samples Submitted: August 4, 2022
Laboratory Reference: 2208-061
Project: 4296-008-02

TOTAL METALS
EPA 6010D/6020D/7471B
CONTINUING CALIBRATION SUMMARY

Analyte	Lab ID	True Value (ppm)	Calc. Value	Percent Difference	Control Limits
Arsenic	CCV3080822X	0.0400	0.0408	-2.0	+/- 10%
Barium	CCV3080822X	0.0400	0.0392	2.0	+/- 10%
Iron	CCV3080522B	5.00	5.08	-1.6	+/- 10%
Lead	CCV3080822X	0.0400	0.0406	-1.5	+/- 10%
Manganese	CCV3080522B	1.00	0.987	1.3	+/- 10%
Mercury	CCV3080422I	0.00500	0.00493	1.4	+/- 20%
Selenium	CCV3080822X	0.0400	0.0397	0.75	+/- 10%
Silver	CCV3080822X	0.0400	0.0439	-9.8	+/- 10%
Mercury	CCV41080422I	0.00500	0.00505	-1.0	+/- 20%

Date of Report: August 8, 2022
Samples Submitted: August 4, 2022
Laboratory Reference: 2208-061
Project: 4296-008-02

% MOISTURE

Client ID	Lab ID	% Moisture	Date Analyzed
SR05-CS-01-02	08-061-01	**19**	8-4-22
SR05-CS-02-02	08-061-02	**5**	8-4-22
SR05-CS-DUP	08-061-03	**4**	8-4-22

OnSite Environmental Inc.

Data Qualifiers and Abbreviations

A - Due to a high sample concentration, the amount spiked is insufficient for meaningful MS/MSD recovery data.

B - The analyte indicated was also found in the blank sample.

C - The duplicate RPD is outside control limits due to high result variability when analyte concentrations are within five times the quantitation limit.

E - The value reported exceeds the quantitation range and is an estimate.

F - Surrogate recovery data is not available due to the high concentration of coeluting target compounds.

H - The analyte indicated is a common laboratory solvent and may have been introduced during sample preparation, and be impacting the sample result.

I - Compound recovery is outside of the control limits.

J - The value reported was below the practical quantitation limit. The value is an estimate.

K - Sample duplicate RPD is outside control limits due to sample inhomogeneity. The sample was re-extracted and re-analyzed with similar results.

L - The RPD is outside of the control limits.

M - Hydrocarbons in the gasoline range are impacting the diesel range result.

M1 - Hydrocarbons in the gasoline range (toluene-naphthalene) are present in the sample.

N - Hydrocarbons in the lube oil range are impacting the diesel range result.

N1 - Hydrocarbons in diesel range are impacting lube oil range results.

O - Hydrocarbons indicative of heavier fuels are present in the sample and are impacting the gasoline result.

P - The RPD of the detected concentrations between the two columns is greater than 40.

Q - Surrogate recovery is outside of the control limits.

S - Surrogate recovery data is not available due to the necessary dilution of the sample.

T - The sample chromatogram is not similar to a typical _____.

U - The analyte was analyzed for, but was not detected above the reported sample quantitation limit.

U1 - The practical quantitation limit is elevated due to interferences present in the sample.

V - Matrix Spike/Matrix Spike Duplicate recoveries are outside control limits due to matrix effects.

W - Matrix Spike/Matrix Spike Duplicate RPD are outside control limits due to matrix effects.

X - Sample extract treated with a mercury cleanup procedure.

X1 - Sample extract treated with a sulfuric acid/silica gel cleanup procedure.

X2 - Sample extract treated with a silica gel cleanup procedure.

Y - The calibration verification for this analyte exceeded the 20% drift specified in methods 8260 & 8270, and therefore the reported result should be considered an estimate. The overall performance of the calibration verification standard met the acceptance criteria of the method.

Y1 - Negative effects of the matrix from this sample on the instrument caused values for this analyte in the bracketing continuing calibration verification standard (CCVs) to be outside of 20% acceptance criteria. Because of this, quantitation limits and sample concentrations should be considered estimates.

Z -

ND - Not Detected at PQL
PQL - Practical Quantitation Limit
RPD - Relative Percent Difference

Chain of Custody

Page 1 of 1

OnSite Environmental Inc.
Analytical Laboratory Testing Services
14648 NE 95th Street • Redmond, WA 98052
Phone: (425) 883-3881 • www.onsite-env.com

Company: GeoEngineers
Project Number: 4296-008-02
Project Name: Saddle Rock
Project Manager: Mike Rohrbach
Sampled by: Bryce Hanson

Turnaround Request (in working days)
(Check One)
☐ Same Day ☐ 1 Day
☒ 2 Days ☐ 3 Days
☐ Standard (7 Days)
☐ _____ (other)

Laboratory Number: 08-061

Lab ID	Sample Identification	Date Sampled	Time Sampled	Matrix	Number of Containers	NWTPH-HCID	NWTPH-Gx/BTEX (8021☐ 8260☐)	NWTPH-Gx	NWTPH-Dx (Acid / SG Clean-up☐)	Volatiles 8260	Halogenated Volatiles 8260	EDB EPA 8011 (Waters Only)	Semivolatiles 8270/SIM (with low-level PAHs)	PAHs 8270/SIM (low-level)	PCBs 8082	Organochlorine Pesticides 8081	Organophosphorus Pesticides 8270/SIM	Chlorinated Acid Herbicides 8151	Total RCRA Metals	Total MTCA Metals	TCLP Metals	HEM (oil and grease) 1664	Total metals 6020B/7471B	+Arsenic, barium, iron, lead, manganese, mercury, selenium, silver		% Moisture
1	SR05-CS-01-02	8/2/22	1451	S	2																		X			X
2	SR05-CS-02-02	"	1502	S	1																		X			"
3	SR05-CS-DUP	"	1000	S	1																		X			"

	Signature	Company	Date	Time
Relinquished		GEI	8/2/22	1520
Received		COGC	8/4/22	1000
Relinquished				
Received				
Relinquished				
Received				
Reviewed/Date		Reviewed/Date		

Comments/Special Instructions

Data Package: Standard ☐ Level III ☐ Level IV ☐

Chromatograms with final report ☐ Electronic Data Deliverables (EDDs) ☐

Sample/Cooler Receipt and Acceptance Checklist

Client: GET

Client Project Name/Number: 4296-008-02

OnSite Project Number: 08-061

Initiated by: JMV

Date Initiated: 8/4/22

1.0 Cooler Verification

1.1 Were there custody seals on the outside of the cooler?	Yes	(No)	N/A	1 2 3 4	
1.2 Were the custody seals intact?	Yes	No	(N/A)	1 2 3 4	
1.3 Were the custody seals signed and dated by last custodian?	Yes	No	(N/A)	1 2 3 4	
1.4 Were the samples delivered on ice or blue ice?	(Yes)	No	N/A	1 2 3 4	
1.5 Were samples received between 0-6 degrees Celsius?	(Yes)	No	N/A	Temperature:	6
1.6 Have shipping bills (if any) been attached to the back of this form?	(Yes)	~~N/A~~			
1.7 How were the samples delivered?	Client	Courier	(UPS/FedEx)	OSE Pickup	Other

2.0 Chain of Custody Verification

2.1 Was a Chain of Custody submitted with the samples?	(Yes)	No	1 2 3 4
2.2 Was the COC legible and written in permanent ink?	(Yes)	No	1 2 3 4
2.3 Have samples been relinquished and accepted by each custodian?	(Yes)	No	1 2 3 4
2.4 Did the sample labels (ID, date, time, preservative) agree with COC?	(Yes)	No	1 2 3 4
2.5 Were all of the samples listed on the COC submitted?	(Yes)	No	1 2 3 4
2.6 Were any of the samples submitted omitted from the COC?	Yes	(No)	1 2 3 4

3.0 Sample Verification

3.1 Were any sample containers broken or compromised?	Yes	(No)		1 2 3 4
3.2 Were any sample labels missing or illegible?	Yes	(No)		1 2 3 4
3.3 Have the correct containers been used for each analysis requested?	(Yes)	No		1 2 3 4
3.4 Have the samples been correctly preserved?	Yes	No	(N/A)	1 2 3 4
3.5 Are volatiles samples free from headspace and bubbles greater than 6mm?	Yes	No	(N/A)	1 2 3 4
3.6 Is there sufficient sample submitted to perform requested analyses?	(Yes)	No		1 2 3 4
3.7 Have any holding times already expired or will expire in 24 hours?	Yes	(No)		1 2 3 4
3.8 Was method 5035A used?	Yes	No	(N/A)	1 2 3 4
3.9 If 5035A was used, which sampling option was used (#1, 2, or 3).	#		(N/A)	1 2 3 4

Explain any discrepancies:

1 - Discuss issue in Case Narrative

2 - Process Sample As-is

3 - Client contacted to discuss problem

4 - Sample cannot be analyzed or client does not wish to proceed

APPENDIX E
Disposal Documentation

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee WA 98802

Ph: (509) 884-2802

Original
Ticket# 931622

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	07/27/2022	Vehicle#	7
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	
Manifest	114473wa		
Profile	114473WA (LF02-Metals Impacted Soil)		
Generator	WA-CITY OF WENATCHEE CITY OF WENATCHEE		
PO#			

	Time	Scale	Operator	Inbound		
In	07/27/2022 07:00:02	Outbound	Janelle		Gross	48660 lb
Out	07/27/2022 07:14:43	Outbound	Janelle		Tare	27400 lb
					Net	21260 lb
					Tons	10.63

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	10.63	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	10.63	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature Jcl for Hurst 7

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

Greater Wenatchee Regional Landfill
191 Cobb Road
Wenatchee, WA 98802

Original
Ticket# 931641

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 11473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 7
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/27/2022 08:27:25	Outbound	Janelle		Gross	50900 lb
Out	07/27/2022 08:36:36	Outbound	Janelle		Tare	27480 lb
					Net	23420 lb
					Tons	11.71

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	11.71	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	11.71	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst 7

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

Grea[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]2
Ph: (509) 884-2802

Original
Ticket# 931660

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 7
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound	Gross	55180 lb
In	07/27/2022 09:45:20	Outbound	Janelle		Tare	27480 lb
Out	07/27/2022 09:55:09	Outbound	Janelle		Net	27700 lb
					Tons	13.85

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.85	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	13.85	Tons				

Total Tax/Fees
Total Ticket

Driver`s Signature Jcl for Hurst 07

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802

Original
Ticket# 931679

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 7
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/27/2022 11:11:42	Outbound	Janelle		Gross	54960 lb
Out	07/27/2022 11:21:19	Outbound	Janelle		Tare	27340 lb
					Net	27620 lb
					Tons	13.81

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.81	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.81	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature Jcl for that 7

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

Great [illegible]atchee Regional Landfill
191 [illegible]ob Road
Wenatchee, WA 98802

Original
Ticket# 931690

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 0
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/27/2022 12:31:44	Outbound	Janelle		Gross	54800 lb
Out	07/27/2022 12:40:53	Outbound	Janelle		Tare	27380 lb
					Net	27420 lb
					Tons	13.71

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.71	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.71	Tons				CHELAN

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.

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 931705

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 7
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	07/27/2022 14:06:45	Outbound	Janelle
Out	07/27/2022 14:17:30	Outbound	Janelle

Inbound

Gross	54860 lb
Tare	27320 lb
Net	27540 lb
Tons	13.77

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.77	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	13.77	Tons				

Total Tax/Fees
Total Ticket

Driver`s Signature kl for Hurst Const.

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802

Original
Ticket# 931720

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/27/2022 15:16:30	Outbound	Janelle		Gross	52880 lb
Out	07/27/2022 15:24:44	Outbound	Janelle		Tare	27240 lb
					Net	25640 lb
					Tons	12.82

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	12.82	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	12.82	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature kl for Hurst 07

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 931716

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	07/27/2022 14:50:34	Outbound	Janelle
Out	07/27/2022 15:18:50	Outbound	Janelle

Inbound

Gross	82360 lb
Tare	38400 lb
Net	43960 lb
Tons	21.98

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	21.98	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	21.98	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JCl for Hurst Of

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Ph: (509) 884-2802

Original
Ticket# 931627

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/27/2022 07:18:20	Outbound	Janelle		Gross	77560 lb
Out	07/27/2022 07:37:53	Outbound	Janelle		Tare	38600 lb
					Net	38960 lb
					Tons	19.48

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	19.48	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	19.48	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JC for Hurst 04

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

Great[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Ph: (509) 884-2802

Original
Ticket# 931654

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/27/2022 09:20:28	Outbound	Janelle		Gross	74480 lb
Out	07/27/2022 09:31:05	Outbound	Janelle		Tare	38500 lb
					Net	35980 lb
					Tons	17.99

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	17.99	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	17.99	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JCl for Hurst 04

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

Greater Wenatchee Regional Landfill
191 [illegible] Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 931677

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/27/2022 11:08:18	Outbound	Janelle		Gross	89520 lb
Out	07/27/2022 11:19:59	Outbound	Janelle		Tare	38500 lb
					Net	51020 lb
					Tons	25.51

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	25.51	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	25.51	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JCL for Hurst Const 04

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

Gre[illegible]atchee Regional Landfill
191 [illegible]
Wenatchee, WA 98[illegible]2
Ph: (509) 884-2802

Original
Ticket# 931695

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/27/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/27/2022 12:57:41	Outbound	Janelle		Gross	84580 lb
Out	07/27/2022 13:09:37	Outbound	Janelle		Tare	38420 lb
					Net	46160 lb
					Tons	23.08

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	23.08	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	23.08	Tons				

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.

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 931748

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/28/2022 07:47:26	Outbound	Janelle		Gross	54700 lb
Out	07/28/2022 08:02:42	Outbound	Janelle		Tare	27440 lb
					Net	27260 lb
					Tons	13.63

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.63	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.63	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JCL for Hurst 07

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802

Original
Ticket# 931734

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/28/2022 06:27:04	Outbound	Janelle		Gross	53200 lb
Out	07/28/2022 06:36:58	Outbound	Janelle		Tare	27600 lb
					Net	25600 lb
					Tons	12.80

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	12.80	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	12.80	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature Helper Hurst 07

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802

Original
Ticket# 931765

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/28/2022 09:23:44	Outbound	Janelle		Gross	52700 lb
Out	07/28/2022 09:36:22	Outbound	Janelle		Tare	27440 lb
					Net	25260 lb
					Tons	12.63

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	12.63	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	12.63	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature kl for Hurst 07

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

Greater Wenatchee Regional Landfill
191 Mabb Road
Wenatchee, WA 98802

Original
Ticket# 931788

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/28/2022 10:44:43	Outbound	Janelle		Gross	57620 lb
Out	07/28/2022 10:54:39	Outbound	Janelle		Tare	27400 lb
					Net	30220 lb
					Tons	15.11

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.11	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	15.11	Tons				

Total Tax/Fees
Total Ticket

Driver`s Signature tl for hurst 07

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

Greater Wenatchee Regional Landfill
191 Mabton Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 931802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/28/2022 12:06:21	Outbound	Janelle		Gross	57540 lb
Out	07/28/2022 12:16:30	Outbound	Janelle		Tare	27380 lb
					Net	30160 lb
					Tons	15.08

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.08	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	15.08	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst 07

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 931815

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	07/28/2022 13:45:06	Outbound	Janelle
Out	07/28/2022 13:54:27	Outbound	Janelle

Inbound

Gross	57580 lb
Tare	27280 lb
Net	30300 lb
Tons	15.15

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.15	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	15.15	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst 07

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

Greater Wenatchee Regional Landfill
191 Cobb Road
Wenatchee, WA 98802

Original
Ticket# 931825

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound	Gross	55340 lb
In	07/28/2022 14:50:28	Outbound	Janelle		Tare	27280 lb
Out	07/28/2022 14:58:43	Outbound	Janelle		Net	28060 lb
					Tons	14.03

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.03	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	14.03	Tons				

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst 07

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

98.43 tons
101.47 cu yds

Great[illegible]atchee Regional Landfill
191 [illegible]ad
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 931797

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/28/2022 11:34:55	Outbound	Janelle		Gross	89660 lb
Out	07/28/2022 11:50:41	Outbound	Janelle		Tare	38460 lb
					Net	51200 lb
					Tons	25.60

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	25.60	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	25.60	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst CH

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

Great[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 931774

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	07/28/2022 09:48:13	Outbound	Janelle		Gross	83480 lb
Out	07/28/2022 10:01:50	Outbound	Janelle		Tare	38440 lb
					Net	45040 lb
					Tons	22.52

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	22.52	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	22.52	Tons				

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst 04

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

Great[illegible]atchee Regional Landfill
191 [illegible]ad
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 931813

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 07/28/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	07/28/2022 13:25:19	Outbound	Janelle
Out	07/28/2022 13:41:22	Outbound	Janelle

Inbound

Gross	91080 lb
Tare	38400 lb
Net	52680 lb
Tons	26.34

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	26.34	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	26.34	Tons				CHELAN

74.46 tons
76.76 cu yds

Total Tax/Fees
Total Ticket

Driver's Signature JCV for Hurst 04

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

Grea[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]WA 98802
Ph: (509) 884-2802

Original
Ticket# 931950

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/01/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/01/2022 06:27:33	Inbound	Janelle
Out	08/01/2022 06:37:26	Outbound	Janelle

Inbound

Gross	56860 lb
Tare	27520 lb
Net	29340 lb
Tons	14.67

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.67	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.67	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature Jcl for Hurst 07

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]98802

Original
Ticket# 931970

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/01/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/01/2022 08:06:30	Inbound	Janelle
Out	08/01/2022 08:14:33	Outbound	Janelle

Inbound

Gross	56320 lb
Tare	27480 lb
Net	28840 lb
Tons	14.42

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.42	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.42	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst Const 07

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]98802
Ph: (509) 884-2802

Original
Ticket# 931991

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/01/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/01/2022 09:28:46	Inbound	Janelle		Gross	58200 lb
Out	08/01/2022 09:37:15	Outbound	Janelle		Tare	27440 lb
					Net	30760 lb
					Tons	15.38

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.38	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	15.38	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature Jel for Hurst 07

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

Great[illegible]atchee Regional Landfill
191 [illegible]ob Road
Wenat[illegible]98802

Original
Ticket# 932010

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/01/2022	Vehicle#	07
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	
Manifest	114473wa		
Profile	114473WA (LF02-Metals Impacted Soil)		
Generator	WA-CITY OF WENATCHEE CITY OF WENATCHEE		
PO#			

	Time	Scale	Operator	Inbound		
In	08/01/2022 10:57:30	Inbound	Janelle		Gross	60840 lb
Out	08/01/2022 11:07:38	Outbound	Janelle		Tare	27300 lb
					Net	33540 lb
					Tons	16.77

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	16.77	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	16.77	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature J-d for Hurst 07

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

Greater Wenatchee Regional Landfill
191 [illegible] Road
Wenatchee, WA 98802

Original
Ticket# 932020

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/01/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/01/2022 12:17:55	Inbound	Janelle		Gross	58720 lb
Out	08/01/2022 12:27:19	Outbound	Janelle		Tare	27320 lb
					Net	31400 lb
					Tons	15.70

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.70	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	15.70	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature J. S for Hurst 07

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

Great[illegible]atchee Regional Landfill
191 [illegible]oad [illegible]
Wenatchee, WA 98802

Original
Ticket# 932037

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/01/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/01/2022 13:37:10	Inbound	Janelle		Gross	58580 lb
Out	08/01/2022 13:46:30	Outbound	Janelle		Tare	27340 lb
					Net	31240 lb
					Tons	15.62

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.62	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	15.62	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature Jel for Hurst 07

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

Great[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]2
Ph: (509) 884-2802

Original
Ticket# 932061

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/01/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator			
In	08/01/2022 15:07:34	Inbound	Janelle	Inbound	Gross	56200 lb
Out	08/01/2022 15:16:10	Outbound	Janelle		Tare	27200 lb
					Net	29000 lb
					Tons	14.50

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.50	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.50	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst 07

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

107.06 tons

Grea[illegible]atchee Regional Landfill
191 [illegible]oad
Wena[illegible]WA 98802
Ph: (509) 884-2802

Original
Ticket# 931969

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/01/2022	Vehicle#	04
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	

Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

	Time	Scale	Operator	Inbound		
In	08/01/2022 07:56:45	Outbound	Janelle		Gross	86260 lb
Out	08/01/2022 08:10:48	Outbound	Janelle		Tare	39060 lb
					Net	47200 lb
					Tons	23.60

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	23.60	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	23.60	Tons				CHELAN

120.27 tons
123.99 cu yds

Total Tax/Fees
Total Ticket

Driver's Signature JCL for Hurst 04

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

Gre[illegible]atchee Regional Landfill
191 [illegible]oad
Wena[illegible]

Original
Ticket# 931990

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/01/2022	Vehicle#	04
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	

Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

	Time	Scale	Operator	Inbound		
In	08/01/2022 09:25:34	Inbound	Janelle		Gross	89200 lb
Out	08/01/2022 09:35:42	Outbound	Janelle		Tare	38560 lb
					Net	50640 lb
					Tons	25.32

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	25.32	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	25.32	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature Jcl for Hurst Of

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

Greater Wenatchee Regional Landfill
191 Robbins Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 932008

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/01/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/01/2022 10:55:21	Inbound	Janelle
Out	08/01/2022 11:08:37	Outbound	Janelle

Inbound

Gross	88600 lb
Tare	38500 lb
Net	50100 lb
Tons	25.05

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	25.05	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	25.05	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JCL for Hurst 04

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

Great[illegible] Wenatchee Regional Landfill
191 [illegible] Road
Wenatchee, WA 98802

Original
Ticket# 932023

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/01/2022	Vehicle#	04
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	

Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

	Time	Scale	Operator	Inbound		
In	08/01/2022 12:36:50	Inbound	Janelle		Gross	84500 lb
Out	08/01/2022 12:47:13	Outbound	Janelle		Tare	38480 lb
					Net	46020 lb
					Tons	23.01

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	23.01	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	23.01	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature All for Hurst Of

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

Great[illegible]atchee Regional Landfill
191 [illegible]ad
Wenatchee, WA 98802

Original
Ticket# 932048

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/01/2022	Vehicle#	04
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	

Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

	Time	Scale	Operator	Inbound		
In	08/01/2022 14:06:36	Inbound	Janelle		Gross	84960 lb
Out	08/01/2022 14:17:19	Outbound	Janelle		Tare	38380 lb
					Net	46580 lb
					Tons	23.29

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	23.29	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	23.29	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature Jcl for Hurst 04

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

120.27 tons

Great[illegible] Wenatchee Regional Landfill
191 [illegible] Road
Wenatchee, WA 98802

Original
Ticket# 932100

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/02/2022 08:19:28	Inbound	Janelle
Out	08/02/2022 08:28:44	Outbound	Janelle

Inbound

Gross	55460 lb
Tare	27520 lb
Net	27940 lb
Tons	13.97

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.97	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.97	Tons				CHELAN

Total Tax/Fees
Total Ticket

Del for Hurst Cons 07

Driver`s Signature

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932175

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/02/2022	Vehicle#	07
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	
Manifest	114473wa		
Profile	114473WA (LF02-Metals Impacted Soil)		
Generator	WA-CITY OF WENATCHEE CITY OF WENATCHEE		
PO#			

	Time	Scale	Operator	Inbound		
In	08/02/2022 14:07:13	Inbound	Janelle		Gross	53360 lb
Out	08/02/2022 14:14:37	Outbound	Janelle		Tare	27120 lb
					Net	26240 lb
					Tons	13.12

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.12	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.12	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature Jcl for Hurst Of

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]2
Ph: (509) 884-2802

Original
Ticket# 932159

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/02/2022 12:58:50	Inbound	Janelle		Gross	55340 lb
Out	08/02/2022 13:08:15	Outbound	Janelle		Tare	27340 lb
					Net	28000 lb
					Tons	14.00

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.00	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.00	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst 07

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

Gre[illegible]atchee Regional Landfill
191 [illegible]oad
Wena[illegible]2

Original
Ticket# 932142

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/02/2022	Vehicle#	07
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	

Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

	Time	Scale	Operator	Inbound		
In	08/02/2022 11:39:57	Inbound	Janelle		Gross	56840 lb
Out	08/02/2022 11:48:29	Outbound	Janelle		Tare	27280 lb
					Net	29560 lb
					Tons	14.78

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.78	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.78	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature J C for Hurst 07

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932115

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/02/2022	Vehicle#	07
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	
Manifest	114473wa		
Profile	114473WA (LF02-Metals Impacted Soil)		
Generator	WA-CITY OF WENATCHEE CITY OF WENATCHEE		
PO#			

	Time	Scale	Operator	Inbound		
In	08/02/2022 09:42:17	Inbound	Janelle		Gross	56620 lb
Out	08/02/2022 09:52:53	Outbound	Janelle		Tare	27380 lb
					Net	29240 lb
					Tons	14.62

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.62	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.62	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst 07

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

Grea[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932083

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/02/2022 07:02:36	Inbound	Janelle
Out	08/02/2022 07:11:28	Outbound	Janelle

Inbound

Gross	56920 lb
Tare	27540 lb
Net	29380 lb
Tons	14.69

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.69	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.69	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature tl for Hurst 07

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

Great[illegible]atchee Regional Landfill
191 [illegible]oad
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 932190

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/02/2022 15:33:23	Inbound	Janelle
Out	08/02/2022 15:41:05	Outbound	Janelle

Inbound

Gross	56160 lb
Tare	27200 lb
Net	28960 lb
Tons	14.48

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.48	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.48	Tons				CHELAN

99.66 tons

Total Tax/Fees
Total Ticket

Driver's Signature Jcl for Hurst 07

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]2

Original
Ticket# 932089

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound	Gross	85900 lb*
In	08/02/2022 07:12:40	Inbound	Janelle		Tare	38680 lb
Out	08/02/2022 07:12:53	Outbound	Janelle		Net	47220 lb
			* Manual Weight		Tons	23.61

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	23.61	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	23.61	Tons				

Total Tax/Fees
Total Ticket

Driver's Signature kl for Hurst 04

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

Grea[illegible]atchee Regional Landfill
191 [illegible]oad
Wenatchee, WA 98802

Original
Ticket# 932104

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound	Gross	83160 lb
In	08/02/2022 08:46:28	Inbound	Janelle		Tare	38620 lb
Out	08/02/2022 08:55:58	Outbound	Janelle		Net	44540 lb
					Tons	22.27

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	22.27	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	22.27	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst 04

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

Gre[illegible]atchee Regional Landfill
191 [illegible]oad
Wena[illegible]98802
Ph: (509) 884-2802

Original
Ticket# 932120

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/02/2022 10:18:30	Inbound	Janelle
Out	08/02/2022 10:28:43	Outbound	Janelle

Inbound Gross 85080 lb
Tare 38500 lb
Net 46580 lb
Tons 23.29

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	23.29	Tons				
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	23.29	Tons				CHELAN
								CHELAN

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.

Great[illegible]atchee Regional Landfill
191 [illegible]ob Road
Wenatchee, WA 98802

Original
Ticket# 932146

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/02/2022 11:57:20	Inbound	Janelle		Gross	87980 lb
Out	08/02/2022 12:08:21	Outbound	Janelle		Tare	38340 lb
					Net	49640 lb
					Tons	24.82

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	24.82	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	24.82	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JL for Hurst Of

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

Great[illegible]atchee Regional Landfill
191 [illegible]ad
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 932165

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 4
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/02/2022 13:26:49	Inbound	jvanhov		Gross	82520 lb
Out	08/02/2022 13:36:51	Outbound	jvanhov		Tare	38300 lb
					Net	44220 lb
					Tons	22.11

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	22.11	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	22.11	Tons				CHELAN

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.

Great[illegible]atchee Regional Landfill
191 [illegible] Road
Wenatchee, WA 98802

Original
Ticket# 932181

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/02/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/02/2022 14:51:37	Inbound	Janelle
Out	08/02/2022 15:03:51	Outbound	Janelle

Inbound

Gross	82140 lb
Tare	38380 lb
Net	43760 lb
Tons	21.88

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	21.88	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	21.88	Tons				CHELAN

137.98 tons

Total Tax/Fees
Total Ticket

Driver's Signature J-l for Hurst Const 01

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]98802

WASTE MANAGEMENT

Original
Ticket# 932213

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/03/2022 07:11:10	Inbound	Janelle
Out	08/03/2022 07:19:32	Outbound	Janelle

Inbound

Gross	54960 lb
Tare	27540 lb
Net	27420 lb
Tons	13.71

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.71	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.71	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JCl for Hurst 07

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

Grea[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932224

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/03/2022 08:26:44	Inbound	Janelle
Out	08/03/2022 08:35:42	Outbound	Janelle

Inbound

Gross	55940 lb
Tare	27540 lb
Net	28400 lb
Tons	14.20

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.20	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.20	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JCJ for Hurst 01

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

Gre... atchee Regional Landfill
191 ...b... ad
Wena... 2

WASTE MANAGEMENT

Original
Ticket# 932239

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/03/2022 09:34:06	Inbound	Janelle
Out	08/03/2022 09:42:22	Outbound	Janelle

Inbound

Gross	54600 lb
Tare	27480 lb
Net	27120 lb
Tons	13.56

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.56	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.56	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature Jcl for Hurst Cnst07

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932251

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/03/2022 10:49:40	Inbound	Janelle		Gross	57780 lb
Out	08/03/2022 10:57:31	Outbound	Janelle		Tare	27500 lb
					Net	30280 lb
					Tons	15.14

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.14	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	15.14	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JCl for Hurst 07

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ob[illegible]ad
Wena[illegible]98802
Ph: (509) 884-2802

Original
Ticket# 932274

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/03/2022 12:09:49	Inbound	Janelle
Out	08/03/2022 12:27:56	Outbound	Janelle

Inbound

Gross	56560 lb
Tare	27480 lb
Net	29080 lb
Tons	14.54

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.54	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.54	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst 07

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

Gre[illegible]atchee Regional Landfill
191 [illegible]oad
Wena[illegible]

Original
Ticket# 932289

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/03/2022 13:43:34	Inbound	jvanhov
Out	08/03/2022 13:52:20	Outbound	Janelle

Inbound

Gross	56220 lb
Tare	27240 lb
Net	28980 lb
Tons	14.49

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.49	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.49	Tons				CHELAN

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.

Grea[illegible]atchee Regional Landfill
191 [illegible]ad
Wenat[illegible]

Original
Ticket# 932315

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/03/2022	Vehicle#	07
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	

Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

	Time	Scale	Operator	Inbound		
In	08/03/2022 15:14:02	Inbound	Janelle		Gross	56360 lb
Out	08/03/2022 15:21:24	Outbound	Janelle		Tare	27380 lb
					Net	28980 lb
					Tons	14.49

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.49	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	14.49	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst 07

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

100.13 tons

Gre[illegible] Wenatchee Regional Landfill
191 [illegible] Road
Wena[illegible] 98802

Original
Ticket# 932225

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/03/2022 08:28:28	Inbound	Janelle		Gross	69980 lb
Out	08/03/2022 08:38:47	Outbound	Janelle		Tare	38680 lb
					Net	31300 lb
					Tons	15.65

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.65	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	15.65	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JCL for Hurst 04

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

Grea[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932243

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/03/2022 09:56:54	Inbound	Janelle
Out	08/03/2022 10:08:31	Outbound	Janelle

Inbound

Gross	75780 lb
Tare	38580 lb
Net	37200 lb
Tons	18.60

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	18.60	Tons				
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	18.60	Tons				CHELAN
								CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JCL for Hurst 04

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

Grea[illegible] Wenatchee Regional Landfill
191 [illegible] Road
Wena[illegible]

Original
Ticket# 932262

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/03/2022 11:23:10	Inbound	Janelle		Gross	82780 lb
Out	08/03/2022 11:33:52	Outbound	Janelle		Tare	38540 lb
					Net	44240 lb
					Tons	22.12

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	22.12	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	22.12	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst Cf

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

Grea[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932279

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/03/2022	Vehicle#	04
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	
Manifest	114473wa		
Profile	114473WA (LF02-Metals Impacted Soil)		
Generator	WA-CITY OF WENATCHEE CITY OF WENATCHEE		
PO#			

	Time	Scale	Operator	Inbound		
In	08/03/2022 12:50:50	Inbound	Janelle		Gross	81140 lb
Out	08/03/2022 13:01:41	Outbound	Janelle		Tare	38440 lb
					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				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	21.35	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst 04

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

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932301

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/03/2022 14:24:48	Inbound	Janelle		Gross	79420 lb
Out	08/03/2022 14:36:36	Outbound	Janelle		Tare	38400 lb
					Net	41020 lb
					Tons	20.51

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	20.51	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	20.51	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JH for Hurst CH

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

98.23 tons

Gre[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932294

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 06
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/03/2022 14:08:06	Inbound	Janelle		Gross	58100 lb
Out	08/03/2022 14:20:32	Outbound	Janelle		Tare	27320 lb
					Net	30780 lb
					Tons	15.39

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	15.39	Tons				
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	15.39	Tons				CHELAN
								CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature Jeff for Hurst Construction

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

Moses

Grea[illegible]atchee Regional Landfill
191 [illegible]oad
Wena[illegible]98802
Ph: (509) 884-2802

Original
Ticket# 932317

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/03/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 06
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/03/2022 15:34:59	Inbound	Janelle
Out	08/03/2022 15:45:08	Outbound	Janelle

Inbound

Gross	57180 lb
Tare	27280 lb
Net	29900 lb
Tons	14.95

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	14.95	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	14.95	Tons				

30.34 tons

Total Tax/Fees
Total Ticket

J-D for Hurst 06

Driver`s Signature

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

Great[illegible] Wenatchee Regional Landfill
191 [illegible] Road
Wenatchee, WA 98802

Original
Ticket# 932376

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/04/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator
In	08/04/2022 09:40:56	Inbound	Janelle
Out	08/04/2022 09:49:53	Outbound	Janelle

Inbound

Gross	61500 lb
Tare	27440 lb
Net	34060 lb
Tons	17.03

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	17.03	Tons				
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	17.03	Tons				

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst 07

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 932395

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/04/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 7
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/04/2022 11:06:02	Inbound	Janelle		Gross	52280 lb
Out	08/04/2022 11:18:31	Outbound	Janelle		Tare	27480 lb
					Net	24800 lb
					Tons	12.40

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	12.40	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	12.40	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature tl for Hurst 7

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 932350

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/04/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/04/2022 08:11:15	Inbound	Janelle		Gross	53960 lb
Out	08/04/2022 08:20:53	Outbound	Janelle		Tare	27620 lb
					Net	26340 lb
					Tons	13.17

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.17	Tons				
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.17	Tons				

Total Tax/Fees
Total Ticket

Driver's Signature JL for Hurst 07

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

Greater Wenatchee Regional Landfill
191 Webb Road
Wenatchee, WA 98802
Ph: (509) 884-2802

Original
Ticket# 932333

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/04/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 07
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/04/2022 06:54:55	Inbound	Janelle		Gross	55100 lb
Out	08/04/2022 07:04:05	Outbound	Janelle		Tare	27560 lb
					Net	27540 lb
					Tons	13.77

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	13.77	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	13.77	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver's Signature JKL for Hurst 04

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

56.37 tons

Grea[illegible]atchee Regional Landfill
191 [illegible]oad
Wena[illegible]

Original
Ticket# 932328

Ph: (509) 884-2802

Customer Name CITY OF WENATCHEE CITY O
Ticket Date 08/04/2022
Payment Type Credit Account
Manual Ticket#
Route
Hauling Ticket#
Destination
Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

Carrier HURST CONSTRUCTION
Vehicle# 04
Container
Driver
Check#
Billing# 0497109
Grid

	Time	Scale	Operator	Inbound		
In	08/04/2022 06:24:00	Inbound	Janelle		Gross	83280 lb
Out	08/04/2022 06:35:10	Outbound	Janelle		Tare	38720 lb
					Net	44560 lb
					Tons	22.28

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	22.28	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				
3	CDHD FEE-Chelan Douglas	100	22.28	Tons				

Total Tax/Fees
Total Ticket

Driver`s Signature kl for Hurst 04

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

Greater Wenatchee Regional Landfill
191 Cabbage Road
Wenatchee, WA 98802

Original
Ticket# 932348

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/04/2022	Vehicle#	04
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	

Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

	Time	Scale	Operator	Inbound		
In	08/04/2022 07:53:58	Inbound	Janelle		Gross	79980 lb
Out	08/04/2022 08:04:33	Outbound	Janelle		Tare	38620 lb
					Net	41360 lb
					Tons	20.68

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	20.68	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	20.68	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature JCL for Hurst 04

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

Grea[illegible]atchee Regional Landfill
191 [illegible]ad
Wena[illegible]

Original
Ticket# 932374

Ph: (509) 884-2802

Customer Name	CITY OF WENATCHEE CITY O	Carrier	HURST CONSTRUCTION
Ticket Date	08/04/2022	Vehicle#	04
Payment Type	Credit Account	Container	
Manual Ticket#		Driver	
Route		Check#	
Hauling Ticket#		Billing#	0497109
Destination		Grid	

Manifest 114473wa
Profile 114473WA (LF02-Metals Impacted Soil)
Generator WA-CITY OF WENATCHEE CITY OF WENATCHEE
PO#

	Time	Scale	Operator	Inbound		
In	08/04/2022 09:29:36	Inbound	Janelle		Gross	84500 lb
Out	08/04/2022 09:42:22	Outbound	Janelle		Tare	38600 lb
					Net	45900 lb
					Tons	22.95

Comments

	Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-	100	22.95	Tons				CHELAN
2	EVF-P6-Environmental Fe	100		%				CHELAN
3	CDHD FEE-Chelan Douglas	100	22.95	Tons				CHELAN

Total Tax/Fees
Total Ticket

Driver`s Signature Jcl for Hurst 04

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

65.91 tons

Cut/Fill Report

Generated: 2022-08-17 01:02:18

By user: Velaz

Drawing: D:_2022 Projects\OS22-028 Saddlerock Mapping (GeoEngineers)\CAD\D:_2022 Projects\OS22-028 Saddlerock Mapping (GeoEngineers)\CAD\OS22-028_SRV-TOPO-Post Construction.dwg

Volume Summary

Name	Type	Cut Factor	Fill Factor	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
Quantity Surface	full	1.000	1.000	21502.60	863.67	35.37	828.30<Cut>

Totals

	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
Total	21502.60	863.67	35.37	828.30<Cut>

* Value adjusted by cut or fill factor other than 1.0

APPENDIX F
Site Restoration Materials Documentation

Date 7-26-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83533

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Sackville Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipo Truck 07

	TRUCK	TRAILER
GROSS	59380	
TARE	25600	
NET	33780	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-27-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83535

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	57660	
TARE	25600	
NET	32060	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-27-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83537

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Airport

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipo Truck 07

	TRUCK	TRAILER
GROSS	60840	
TARE	25600	
NET	35240	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-27-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83539

To: Hurst Address: _____

Billing Address _____

Cust # 311 Job # Sadale Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Slip PC Truck 07

	TRUCK	TRAILER
GROSS	59260	
TARE	25600	
NET	33660	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-27-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83540

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck _____

	TRUCK	TRAILER
GROSS	59940	
TARE	25600	
NET	34340	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-27-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83534

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	80680	
TARE	38640	
NET	42040	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-27-21 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83538

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh. Pit Truck 04

	TRUCK	TRAILER
GROSS	72XX0	
TARE	38640	
NET	34060	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7/26/22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83541

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck _____

	TRUCK	TRAILER
GROSS	75920	
TARE	38640	
NET	37280	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-27-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83536

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipp Truck 07

	TRUCK	TRAILER
GROSS	77620	
TARE	38640	
NET	38980	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-26-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83545

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh. PC Truck 07

	TRUCK	TRAILER
GROSS	56960	
TARE	27440	
NET	29460	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-28-24 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83549

To: Hurst Address: _____

Billing Address _____

Cust # 311 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh.90 Truck 07

	TRUCK	TRAILER
GROSS	57160	
TARE	27440	
NET	29720	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-18-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83504

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 07

	TRUCK	TRAILER
GROSS	58110	
TARE	27440	
NET	30660	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-25-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83542

To: Hurst Address: _____

Billing Address _____

Cust # 311 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	55600	
TARE	27440	
NET	28160	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-15-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83509

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # ~~S~~Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Ship C Truck 07

	TRUCK	TRAILER
GROSS	58700	
TARE	27440	
NET	31260	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-26-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83543

To: Hulst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh.pc Truck 07

	TRUCK	TRAILER
GROSS	55410	
TARE	27440	
NET	27980	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-28-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83502

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	65460	
TARE	38500	
NET	26960	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-25-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83507

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # ~~[illegible]~~ Saddler

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh. Pit Truck 04

	TRUCK	TRAILER
GROSS	66980	
TARE	37660	
NET	29320	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 7-25-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83544

To: Hurst Address: _____

Billing Address _____

Cust # 310 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 04

	TRUCK	TRAILER
GROSS	63340	
TARE	38500	
NET	24840	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

40.14 toons
34.90 cu yds

SCALE TICKET

Date 8-1-22 Time _____ **TOMMER SAND & GRAVEL** No. 83483

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 07

	TRUCK	TRAILER
GROSS	56760	
TARE	27660	
NET	29200	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

SCALE TICKET

Date 8-1-22 Time _____ **TOMMER SAND & GRAVEL** No. 83518

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 07

	TRUCK	TRAILER
GROSS	56700	
TARE	27560	
NET	29140	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

SCALE TICKET

Date 8-1-22 Time _____ **TOMMER SAND & GRAVEL** No. 83477

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 07

	TRUCK	TRAILER
GROSS	56560	
TARE	27660	
NET	29000	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET **No. 83492**

Date 8-1-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	60060	
TARE	27560	
NET	32500	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

---

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET **No. 83500**

Date 8-1-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh. Pit Truck 07

	TRUCK	TRAILER
GROSS	59040	
TARE	27560	
NET	31480	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

---

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET **No. 83489**

Date 8-1-22 Time _____

To: Hurst Address: _____

Billing Address _____ 91.54 tons

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh. Pit Truck 07

	TRUCK	TRAILER
GROSS	59320	
TARE	27560	
NET	31760	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83516

Date 5-1-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	66010	
TARE	38760	
NET	27240	387

64.75 tons 56.30 cy

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

---

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83524

Date 5-1-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # ~~Saddle Rock~~ Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	66840	
TARE	38760	
NET	28080	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

---

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83482

Date 5-1-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	61820	
TARE	35760	
NET	26060	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-1-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83490

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	63020	
TARE	35760	
NET	27260	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-1-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83494

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel ~~Rock~~ 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	65600	
TARE	35760	
NET	29840	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

64.75 tons

Date 8-1-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 80808

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # ~~Airport~~ Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit 5400 Truck 07

	TRUCK	TRAILER
GROSS	59760	
TARE	27560	
NET	32200	

32200

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

---

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 80811

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit 5400 Truck 04

	TRUCK	TRAILER
GROSS	60160	
TARE	27560	
NET	32600	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

---

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 80817

To: ~~A~~ Hurst Address: _____

Billing Address _____

Cust # 311 Job # ~~Airport~~ Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit 5400 Truck 07

	TRUCK	TRAILER
GROSS	61340	
TARE	27560	
NET	33780	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

SCALE TICKET
No. 80822

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	60500	
TARE	27560	
NET	32940	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

SCALE TICKET
No. 83831

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	55780	
TARE	27460	
NET	27720	27720

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

SCALE TICKET
No. 83838

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

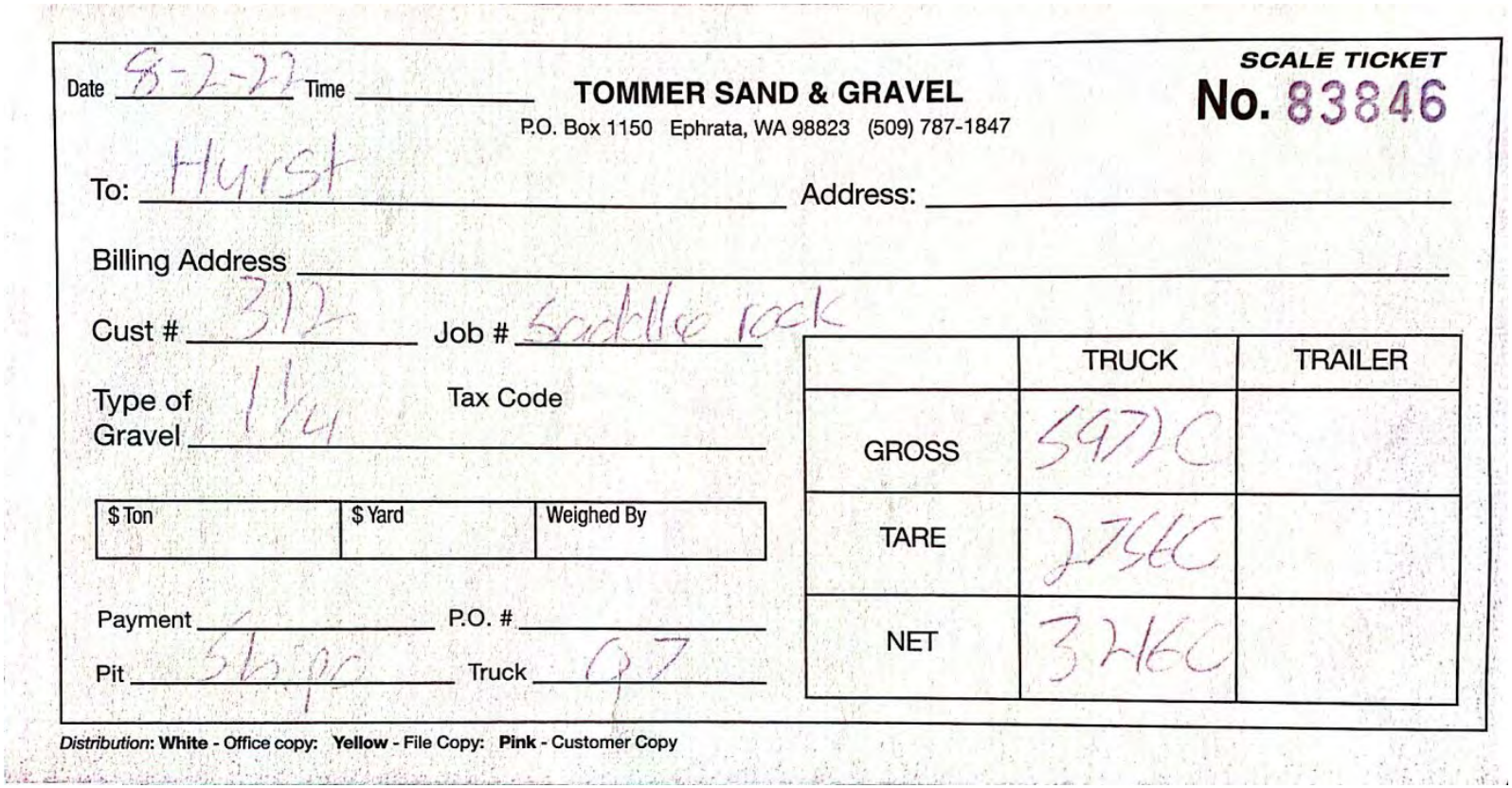
$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 607

	TRUCK	TRAILER
GROSS	57080	
TARE	37860	
NET	19520	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy



Date 8-2-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83846

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 97

	TRUCK	TRAILER
GROSS	59710	
TARE	27560	
NET	32150	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

110.46 tons

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 80802

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	61760	
TARE	38760	
NET	23000	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 80810

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	62700	
TARE	38720	
NET	23980	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 80819

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	64500	
TARE	38720	
NET	25780	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 80825

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipp Truck 04

	TRUCK	TRAILER
GROSS	63900	
TARE	38720	
NET	25180	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83832

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipp Truck 04

	TRUCK	TRAILER
GROSS	61720	
TARE	38720	
NET	23000	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83841

To: Hurst Address: _____

Billing Address _____ 73.10 tons

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipp Truck 04

	TRUCK	TRAILER
GROSS	64040	
TARE	38720	
NET	25320	25320

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-3-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83855

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	56560	
TARE	27520	
NET	29040	

White - Office copy: Yellow - File Copy: Pink - Customer Copy

Date 8-3-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83860

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddlerock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	59040	
TARE	27520	
NET	31520	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

Date 8-3-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83864

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # [redacted]

Type of Gravel 1¼ Tax Code Saddle rock

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	58120	
TARE	27520	
NET	30600	

tribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83870

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 07

	TRUCK	TRAILER
GROSS	57CC	
TARE	27320	
NET	29980	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-3-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83874

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 07

	TRUCK	TRAILER
GROSS	57DC	
TARE	27520	
NET	29600	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-3-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83882

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 07

	TRUCK	TRAILER
GROSS	56960	
TARE	27520	
NET	29380	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-2-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83851

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipo Truck 07

	TRUCK	TRAILER
GROSS	56660	
TARE	27520	
NET	29080	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

104.6 tons

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

Date 8-3-22 Time _____ Address: _____

To: Hurst

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 04

	TRUCK	TRAILER
GROSS	65000	
TARE	38760	
NET	26240	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

SCALE TICKET
No. 83859

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

Date 8-3-22 Time _____ Address: _____

To: Hurst

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 04

	TRUCK	TRAILER
GROSS	61600	
TARE	38780	
NET	23620	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

SCALE TICKET
No. 83866

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

Date 8-3-22 Time _____ Address: _____

To: Hurst

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 04

	TRUCK	TRAILER
GROSS	60800	
TARE	38780	
NET	22020	

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83872

Date 5-3-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	63260	
TARE	38780	
NET	24480	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

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TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83877

Date 5-3-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	63200	
TARE	38780	
NET	24420	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

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TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83884

Date 5-3-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

71.96 tons

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	61680	
TARE	38780	
NET	22900	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

SCALE TICKET
No. 83876

Date 8-2-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh. Pit Truck 06

	TRUCK	TRAILER
GROSS	54900	
TARE	27200	
NET	27700	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

SCALE TICKET
No. 83883

Date 8-3-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh. Pit Truck 06

	TRUCK	TRAILER
GROSS	56940	
TARE	27200	
NET	29740	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

28.72 tons

Date 8-9-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83887

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	57860	
TARE	27520	
NET	30340	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

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Date 8-4-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83909

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # C

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	57340	
TARE	27520	
NET	29820	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

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Date 8-4-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83892

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	58240	
TARE	27520	
NET	30720	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-4-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83897

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # ~~Adams~~ Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	60040	
TARE	27520	
NET	32520	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-4-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83903

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 07

	TRUCK	TRAILER
GROSS	56800	
TARE	27520	
NET	29280	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

61.17 tons

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83895

Date 8-4-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shilo Truck 04

	TRUCK	TRAILER
GROSS	61000	
TARE	38780	
NET	22220	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83902

Date 8-4-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 5/8 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shilo Truck 04

	TRUCK	TRAILER
GROSS	62CC	
TARE	36780	
NET	25320	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. 83888

Date 8-4-22 Time _____

To: Hurst Address: _____

33.43 tons

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shilo Truck 041

	TRUCK	TRAILER
GROSS	60CCC	
TARE	38780	
NET	21220	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

SCALE TICKET

Date 8-14-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 80413

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shilo Truck 04

	TRUCK	TRAILER
GROSS	58840	
TARE	38700	
NET	20140	

Distribution: **White** - Office copy; **Yellow** - File Copy; **Pink** - Customer Copy

SCALE TICKET

Date 8-14-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 80414

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shilo Truck 04

	TRUCK	TRAILER
GROSS	70210	
TARE	38700	
NET	31510	

Distribution: **White** - Office copy; **Yellow** - File Copy; **Pink** - Customer Copy

SCALE TICKET

Date 8-14-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 80417

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shilo Truck _____

	TRUCK	TRAILER
GROSS	66140	
TARE	36700	
NET	29440	

Distribution: **White** - Office copy; **Yellow** - File Copy; **Pink** - Customer Copy

Date 8-24-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 80418

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Strip Truck 04

	TRUCK	TRAILER
GROSS	74400	
TARE	35700	
NET	38700	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-24-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 80419

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Strip Truck 04

	TRUCK	TRAILER
GROSS	55100	
TARE	35700	
NET	19400	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-24-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 80420

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Strip Truck 04

	TRUCK	TRAILER
GROSS	77800	
TARE	38700	
NET	39100	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-24-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 80421

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddlerock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Sh. Pit Truck 04

	TRUCK	TRAILER
GROSS	76700	
TARE	39300	
NET	37400	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

112.2tons

SCALE TICKET

Date 5-15-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 80436

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	77440	
TARE	36660	
NET	40780	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

SCALE TICKET

Date 5-15-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 80433

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	77660	
TARE	36660	
NET	39140	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

57.46 tons

Date 8-29-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83626

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # _____

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck _____

	TRUCK	TRAILER
GROSS	77800	
TARE	38600	
NET	39200	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

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Date 8-29-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83628

To: Hurst Address: _____

Billing Address _____

Cust # 311 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 04

	TRUCK	TRAILER
GROSS	78980	
TARE	38600	
NET	40380	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

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Date 8-29-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83629

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shipe Truck 04

	TRUCK	TRAILER
GROSS	78700	
TARE	38600	
NET	39700	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

SCALE TICKET
No. 83630

Date 8-29-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	78400	
TARE	38400	
NET	40000	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

SCALE TICKET
No. 83672

Date 8-29-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	74000	
TARE	38600	
NET	35400	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

SCALE TICKET
No. 33674

Date 8-29-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	7060	
TARE	38600	
NET	3760	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

Date 6-24-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83631

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddlerock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit SL. PC Truck 01

	TRUCK	TRAILER
GROSS	77460	
TARE	38600	
NET	38860	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

135.7 tons

Date 8-30-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83636

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit SL.PC Truck 04

	TRUCK	TRAILER
GROSS	74200	
TARE	38600	
NET	35600	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-30-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83642

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit SL.PC Truck 04

	TRUCK	TRAILER
GROSS	75120	
TARE	38600	
NET	36520	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 8-30-22 Time _____

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 82505

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit SL.PC Truck 04

	TRUCK	TRAILER
GROSS	74540	
TARE	38600	
NET	35940	

Distribution: **White** - Office copy: **Yellow** - File Copy: **Pink** - Customer Copy

Date 5-30-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 82501

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # 9700-06

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	73280	
TARE	38600	
NET	34680	

Distribution: **White** - *Office copy:* **Yellow** - *File Copy:* **Pink** - *Customer Copy*

Date 5-30-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 33648

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	73480	
TARE	38600	
NET	34880	

Distribution: **White** - *Office copy:* **Yellow** - *File Copy:* **Pink** - *Customer Copy*

88.81 tons

CDS Aggregates LLC

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 8/30/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 4890

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: SADDLEROCK

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	16.96 tn						

Weight Information

Material	Gross	Scale	Tare	Scale	Net
QUARRY SPALLS	73160 lb	0 1:50 PM	39240 lb	Stored 1:50 PM	33920 lb

CDS Aggregates LLC

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 8/30/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 4900

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: SADDLEROCK

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	17.96 tn						

Weight Information

Material	Gross	Scale		Tare	Scale		Net
QUARRY SPALLS	75160 lb	0	3:13 PM	39240 lb	Stored	3:10 PM	35920 lb

SCALE TICKET

Date 8-31-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 82516

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # [illegible]

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	73120	
TARE	38600	
NET	34520	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

SCALE TICKET

Date 8-31-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 82512

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	73680	
TARE	38800	
NET	34880	

Distribution: White - Office copy: Yellow - File Copy: Pink - Customer Copy

34.80 tons

CDS Aggregates LLC

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 8/31/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 4929

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: SADDLEROCK

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	16.76 tn						

Weight Information

Material	Gross	Scale	Tare	Scale	Net
QUARRY SPALLS	72120 lb	0 12:02 PM	38600 lb	Stored 12:00 PM	33520 lb

CDS Aggregates LLC

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 8/31/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 4922

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: SADDLEROCK

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	16.86 tn						

Weight Information

Material	Gross	Scale		Tare	Scale		Net
QUARRY SPALLS	72320 lb	0	10:57 AM	38600 lb	Stored	10:55 AM	33720 lb

81.25 tons

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 9/8/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 5105

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: Saddle Rock

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	15.47 tn						

Weight Information

Material	Gross	Scale		Tare	Scale		Net
QUARRY SPALLS	69540 lb	0	7:10 AM	38600 lb	Stored	7:10 AM	30940 lb

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 9/8/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 5113

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: Saddle Rock

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	17.98 tn						

Weight Information

Material	Gross	Scale	Tare	Scale	Net
QUARRY SPALLS	74560 lb	0 8:46 AM	38600 lb	Stored 8:41 AM	35960 lb

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 9/8/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 5119

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: SADDLE ROCK

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	15.06 tn						

Weight Information

Material	Gross	Scale		Tare	Scale		Net
QUARRY SPALLS	68720 lb	0	10:08 AM	38600 lb	Stored	10:03 AM	30120 lb

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 9/8/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 5126

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: Saddle Rock

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	16.74 tn						

Weight Information

Material	Gross	Scale		Tare	Scale		Net
QUARRY SPALLS	72080 lb	0	11:49 AM	38600 lb	Stored	11:43 AM	33480 lb

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 9/8/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 5131

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: Saddle Rock

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	16 tn						

Weight Information

Material	Gross	Scale		Tare	Scale		Net
QUARRY SPALLS	70600 lb	0	1:10 PM	38600 lb	Stored	1:06 PM	32000 lb

32.07 tons

CDS Aggregates LLC

55 Turtle Rock Rd
125 SE McGee St
East Wenatchee WA, 98802

Date: 9/14/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 5250

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURSTTK7
Weightmaster: ROLLIN

Remarks: Saddle Rock

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
6" to 4" Quarry Spalls	15.93 tn						

Weight Information

Material	Gross	Scale	Tare	Scale	Net
QUARRY SPALLS	59480 lb	0 2:50 PM	27620 lb	Stored 2:50 PM	31860 lb

Date Range 9/13/2022 to 9/13/2022
Truck Range HURSTTK6 to HURSTTK6
Weights Reported in Tons

9/13/2022
1:25:09 PM

CDS Aggregates LLC

Truck Usage

Date	Number	Customer ID	Net	Quantity	Material $	Delivery $	Misc $	Tax $	Total $
HURSTTK6 - Hurst Contruction TK6 Dump Truck									
TC 5_8 CRUSHED - 5/8 Crushed (Top Course)									
9/13/2022	5207	HURST	14.47	0.00	$170.02	$0.00	$0.00	$0.00	$170.02
9/13/2022	5209	HURST	15.59	0.00	$183.18	$0.00	$0.00	$0.00	$183.18
9/13/2022	5211	HURST	15.15	0.00	$178.01	$0.00	$0.00	$0.00	$178.01
9/13/2022	5215	HURST	13.99	0.00	$164.38	$0.00	$0.00	$0.00	$164.38
9/13/2022	5217	HURST	15.44	0.00	$181.42	$0.00	$0.00	$0.00	$181.42
9/13/2022	5221	HURST	15.23	0.00	$178.95	$0.00	$0.00	$0.00	$178.95
9/13/2022	5223	HURST	15.90	0.00	$186.83	$0.00	$0.00	$0.00	$186.83
TC 5_8 CRUSHED - 5/8 Crushed (Top Course) Totals			**106.77**	**0.00**	**$1,242.79**	**$0.00**	**$0.00**	**$0.00**	**$1,242.79**
HURSTTK6 - Hurst Contruction TK6 Dump Truck Totals			106.77		$1,242.79	$0.00	$0.00	$0.00	$1,242.79
Tickets: 7									
Grand Totals			106.77		$1,242.79	$0.00	$0.00	$0.00	$1,242.79

Total Tickets: 7

9/13/2022 1:24:01 PM

CDS Aggregates LLC

Truck Usage

Date Range 9/13/2022 to 9/13/2022
Truck Range PENNDT5 to PENNDT5
Weights Reported in Tons

Date	Number	Customer ID	Net	Quantity	Material $	Delivery $	Misc $	Tax $	Total $
PENNDT5 - Pennington DT-5 Dump Truck									
TC 5_8 CRUSHED - 5/8 Crushed (Top Course)					$177.54	$0.00	$0.00	$0.00	$177.54
9/13/2022	5196	HURST	15.11	0.00	$164.15	$0.00	$0.00	$0.00	$164.15
9/13/2022	5198	HURST	13.97	0.00	$168.50	$0.00	$0.00	$0.00	$168.50
9/13/2022	5200	HURST	14.34	0.00	$169.79	$0.00	$0.00	$0.00	$169.79
9/13/2022	5201	HURST	14.45	0.00	$166.62	$0.00	$0.00	$0.00	$166.62
9/13/2022	5202	HURST	14.18	0.00	$175.31	$0.00	$0.00	$0.00	$175.31
9/13/2022	5203	HURST	14.92	0.00	$196.64	$0.00	$0.00	$0.00	$196.64
9/13/2022	5205	HURST	16.65	0.00	$171.32	$0.00	$0.00	$0.00	$171.32
9/13/2022	5206	HURST	14.58	0.00	$180.48	$0.00	$0.00	$0.00	$180.48
9/13/2022	5208	HURST	15.36	0.00	$169.32	$0.00	$0.00	$0.00	$169.32
9/13/2022	5210	HURST	14.41	0.00	$177.31	$0.00	$0.00	$0.00	$177.31
9/13/2022	5214	HURST	15.09	0.00	$166.73	$0.00	$0.00	$0.00	$166.73
9/13/2022	5216	HURST	14.19	0.00	$175.90	$0.00	$0.00	$0.00	$175.90
9/13/2022	5219	HURST	14.97	0.00	$180.01	$0.00	$0.00	$0.00	$180.01
9/13/2022	5222	PENNCONST	15.32	0.00	$177.78	$0.00	$0.00	$0.00	$177.78
9/13/2022	5224	PENNCONST	15.13	0.00	$201.28	$0.00	$0.00	$0.00	$201.28
9/13/2022	5225	HURST	17.13	0.00	$193.52	$0.00	$0.00	$0.00	$193.52
9/13/2022	5226	PENNCONST	16.47	0.00	$193.64	$0.00	$0.00	$0.00	$193.64
9/13/2022	5227	HURST	16.48	0.00	$189.65	$0.00	$0.00	$0.00	$189.65
9/13/2022	5228	HURST	16.14	0.00	$183.07	$0.00	$0.00	$0.00	$183.07
9/13/2022	5231	HURST	15.58	0.00					
TC 5_8 CRUSHED - 5/8 Crushed (Top Course) Totals			**304.47**	**0.00**	**$3,577.56**	**$0.00**	**$0.00**	**$0.00**	**$3,577.56**
PENNDT5 - Pennington DT-5 Dump Truck Totals			**304.47**		**$3,577.56**	**$0.00**	**$0.00**	**$0.00**	**$3,577.56**
Tickets: 20									
Grand Totals			**304.47**		**$3,577.56**	**$0.00**	**$0.00**	**$0.00**	**$3,577.56**
Total Tickets: 20									

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 9/14/2022
Phone: (509) 888-4660
Email: accounting@cdsaggregates.com

Ticket #: 5247

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURSTTK7
Weightmaster: ROLLIN

Remarks: Saddle Rock

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	16.14 tn						

Weight Information

Material	Gross	Scale	Tare	Scale	Net
QUARRY SPALLS	59900 lb	MAN WT 1:47 PM	27620 lb	Stored 1:47 PM	32280 lb

285834

Invoice

SOLD TO	SHIP TO
Pennington Construction	Hurst Construction
ADDRESS: 1002 Marian St	ADDRESS
CITY, STATE, ZIP: Wenatchee Washington	CITY, STATE, ZIP

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
Moon Light Tile	Steve			9/13/202[illegible]

Start	- 6:30 T-P 1 load T-P 5/8			
Stop	- 7:30 T-P			
Start	DI-5 - Solo 7:30 5/8			
Stop	DI-5 Solo 2:15 55			
	19 Solo 5/8			

[signature]

Page 1

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

SCALE TICKET
No. 83383

Date 9-16-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shiloh Truck 04

	TRUCK	TRAILER
GROSS	74840	
TARE	36520	
NET	38320	

Distribution: White - Office copy; Yellow - File Copy; Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

SCALE TICKET
No. 83380

Date 9-16-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shiloh Truck 04

	TRUCK	TRAILER
GROSS	72100	
TARE	38820	
NET	33280	

Distribution: White - Office copy; Yellow - File Copy; Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

SCALE TICKET
No. 83387

Date 9-16-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Shiloh Truck 04

	TRUCK	TRAILER
GROSS	78000	
TARE	38820	
NET	39180	

Distribution: White - Office copy; Yellow - File Copy; Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83388

Date 9-16-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Stage Truck 04

	TRUCK	TRAILER
GROSS	77140	
TARE	38520	
NET	38620	

Distribution: White - Office copy Yellow - File Copy Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83391

Date 9-16-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Stage Truck 04

	TRUCK	TRAILER
GROSS	77480	
TARE	38820	
NET	37660	

Distribution: White - Office copy Yellow - File Copy Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET
No. 83392

Date 9-16-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Stage Truck 04

	TRUCK	TRAILER
GROSS	77460	
TARE	38820	
NET	38640	

Distribution: White - Office copy Yellow - File Copy Pink - Customer Copy

112.06 Tons

Date 9-19-22 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET

No. 83067

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code

$ Ton	$ Yard	Weighed By

Payment _____ P.O. # _____

Pit Stkp Truck 04

	TRUCK	TRAILER
GROSS	79420	
TARE	38600	
NET	40820	

Distribution: **White** - Office copy; **Yellow** - File Copy; **Pink** - Customer Copy


TOMMER SAND & GRAVEL
SCALE TICKET
No. 83054
Date
Time
To
Address
Billing Address
Cust #
Job #
Type of Gravel
Tax Code
$ Ton
$ Yard
Weight lb
Payment
P.O. #
Hr
Truck
TRUCK
TRAILER
GROSS
TARE
NET
Distribution: White - Office copy Yellow - Tax Copy Pink - Customer Copy


TOMMER SAND & GRAVEL
SCALE TICKET
No. 83056
Date
Time
To
Address
Billing Address
Cust #
Job #
Type of Gravel
Tax Code
$ Ton
$ Yard
Weight lb
Payment
P.O. #
Hr
Truck
TRUCK
TRAILER
GROSS
TARE
NET
Distribution: White - Office copy Yellow - Tax Copy Pink - Customer Copy


TOMMER SAND & GRAVEL
SCALE TICKET
No. 83059
Date
Time
To
Address
Billing Address
Cust #
Job #
Type of Gravel
Tax Code
$ Ton
$ Yard
Weight lb
Payment
P.O. #
Hr
Truck
TRUCK
TRAILER
GROSS
TARE
NET


TOMMER SAND & GRAVEL
SCALE TICKET
No. 83065
Date
Time
To
Address
Billing Address
Cust #
Job #
Type of Gravel
Tax Code
$ Ton
$ Yard
Weight lb
Payment
P.O. #
Hr
Truck
TRUCK
TRAILER
GROSS
TARE
NET
Distribution: White - Office copy Yellow - Tax Copy Pink - Customer Copy

176.51 tons
TOMMER SAND & GRAVEL
SCALE TICKET
No. 83051
TOMMER SAND & GRAVEL
SCALE TICKET
No. 83393
TOMMER SAND & GRAVEL
SCALE TICKET
No. 83398
TOMMER SAND & GRAVEL
SCALE TICKET
No. 83394

TOMMER SAND & GRAVEL — SCALE TICKET No. 83032

Date ______ Time ______

To ______ Address ______

Billing Address ______

Cust # ______ Job # ______

Type of Gravel ______ Tax Code ______

	TRUCK	TRAILER
GROSS		
TARE		
NET		

$ Ton ______ $ Yard ______ Weighed By ______

Weighmaster ______ P.O. # ______

Yd ______ Truck ______

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

TOMMER SAND & GRAVEL — SCALE TICKET No. 83029

Date ______ Time ______

To ______ Address ______

Billing Address ______

Cust # ______ Job # ______

Type of Gravel ______ Tax Code ______

	TRUCK	TRAILER
GROSS		
TARE		
NET		

$ Ton ______ $ Yard ______ Weighed By ______

Weighmaster ______ P.O. # ______

Yd ______ Truck ______

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

TOMMER SAND & GRAVEL — SCALE TICKET No. 83034

Date ______ Time ______

To ______ Address ______

Billing Address ______

Cust # ______ Job # ______

Type of Gravel ______ Tax Code ______

	TRUCK	TRAILER
GROSS		
TARE		
NET		

$ Ton ______ $ Yard ______ Weighed By ______

Weighmaster ______ P.O. # ______

Yd ______ Truck ______

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

TOMMER SAND & GRAVEL — SCALE TICKET No. 83038

Date ______ Time ______

To ______ Address ______

Billing Address ______

Cust # ______ Job # ______

Type of Gravel ______ Tax Code ______

	TRUCK	TRAILER
GROSS		
TARE		
NET		

$ Ton ______ $ Yard ______ Weighed By ______

Weighmaster ______ P.O. # ______

Yd ______ Truck ______

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847
SCALE TICKET
No. 83074

To: Hurst
Address:
Billing Address
Cust # 311 Job # Saddle Rock
Type of Gravel 1¼ Tax Code
$ Ton | $ Yard | Weighed By
Payment P.O. #
PR Truck 04

	TRUCK	TRAILER
GROSS	78420	
TARE	39270	
NET	39150	

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847
SCALE TICKET
No. 83070

To: Hurst
Address:
Billing Address
Cust # 311 Job # Saddle Rock
Type of Gravel 1¼ Tax Code
$ Ton | $ Yard | Weighed By
Payment P.O. #
PR Truck 04

	TRUCK	TRAILER
GROSS	78720	
TARE	39270	
NET	39450	

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847
SCALE TICKET
No. 83071

To: Hurst
Address:
Billing Address
Cust # 311 Job # Saddle rock
Type of Gravel 1¼ Tax Code
$ Ton | $ Yard | Weighed By
Payment P.O. #
PR Truck 1

	TRUCK	TRAILER
GROSS		78910
TARE	[illegible]	39270
NET		39640

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847
SCALE TICKET
No. 83026

To: Hurst
Address:
Billing Address
Cust # 311 Job # Saddle Rock
Type of Gravel 1¼ Tax Code
$ Ton | $ Yard | Weighed By
Payment P.O. #
PR Truck 04

	TRUCK	TRAILER
GROSS	77420	
TARE	39270	
NET	38150	

153.56 tons

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847
SCALE TICKET
No. 83047

9-2-22 Time
To: Hulst
Address:
Billing Address
Cust # 312 Job # Saddle rock
Type of Gravel 1¼ Tax Code
$ Ton | $ Yard | Weighed By
Payment P.O. #
Pit Shute Truck 04

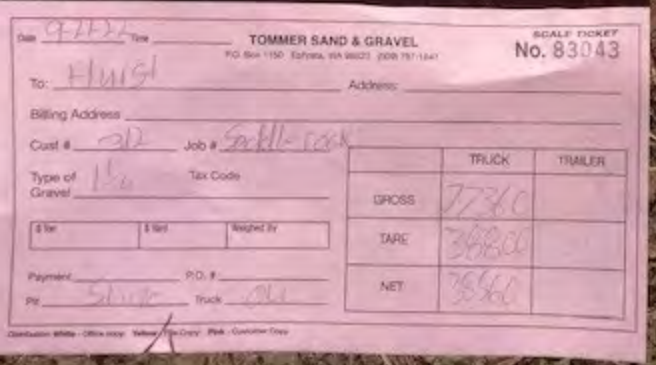
	TRUCK	TRAILER
GROSS	76760	
TARE	38860	
NET	37900	

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847
SCALE TI
No. 83

9-2-22 Time
To: Hu
Address:
Billing Address
Cust # 312 Job # Saddle rock
Type of Gravel 1¼ Tax Code
$ Ton | $ Yard | Weighed By
Payment P.O. #
Pit Shute Truck 04

	TRUCK	TRAIL
GROSS	7700	
TARE	3860	
NET	39160	

Distribution: White - Office copy Yellow - File Copy Pink - Customer Copy

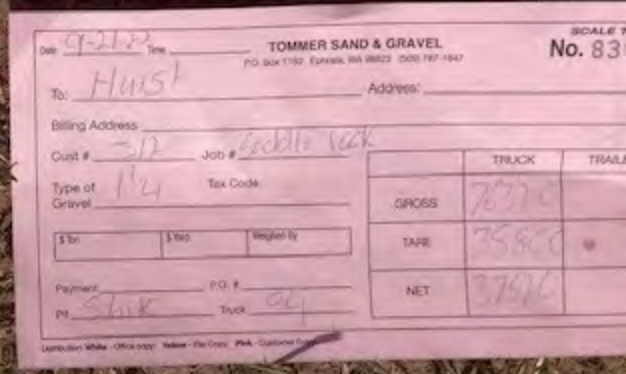


TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847
SCALE TICKET
No. 83043

Date 9-2-22 Time
To: Hulst
Address:
Billing Address
Cust # 312 Job # Saddle rock
Type of Gravel 1¼ Tax Code
$ Ton | $ Yard | Weighed By
Payment P.O. #
Pit Shute Truck 04

	TRUCK	TRAILER
GROSS	77360	
TARE	38800	
NET	38560	

Distribution: White - Office copy Yellow - File Copy Pink - Customer Copy



TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847
SCALE T
No. 83

Date 9-2-22 Time
To: Hulst
Address:
Billing Address
Cust # 312 Job # Saddle rock
Type of Gravel 1¼ Tax Code
$ Ton | $ Yard | Weighed By
Payment P.O. #
Pit Shute Truck 04

	TRUCK	TRAIL
GROSS	76720	
TARE	38860	
NET	37860	

Distribution: White - Office copy Yellow - File Copy Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

SCALE TICKET
No. 83002

9-21-22 Time _____

Hurst Address: _____

ng Address _____

t # 312 Job # Saddle rock

e of 1¼ Tax Code

vel _____

$ ton | $ feet | Weighed By

P.O. # _____

Truck 64

	TRUCK	TRAILER
GROSS	75880	
TARE	36800	
NET	39080	

White - Office copy · Yellow - File Copy · Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

SCALE TICKET
No. 83048

Date 9-22-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code

$ ton | $ feet | Weighed By

Payment _____ P.O. # _____

Pit Drive Truck 64

	TRUCK	TRAILER
GROSS	76810	
TARE	36800	
NET	38060	

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

SCALE TICKET
No. 83003

-21-22 Time _____

Hurst Address: _____

ng Address _____

t # 312 Job # Saddle rock

e of 1¼ Tax Code

vel _____

$ ton | $ feet | Weighed By

P.O. # _____

21-22 Truck 64

	TRUCK	TRAILER
GROSS	77460	
TARE	36800	
NET	39460	

White - Office copy · Yellow - File Copy · Pink - Customer Copy

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

SCALE TICKET
No. 83001

Date 9-21-22 Time _____

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle rock

Type of Gravel 1¼ Tax Code

$ ton | $ feet | Weighed By

Payment _____ P.O. # _____

Pit 51-180 Truck 64

	TRUCK	TRAILER
GROSS	78160	
TARE	36800	
NET	39460	

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

Date 9-11-24 Time _____

TOMMER SAND & GRAVEL

P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

SCALE TICKET No. [redacted]

To: Hulst Address: _____

Billing Address _____

171.49 tons

Cust # 312 Job # Saddle rock

Type of Gravel 1 1/4 Tax Code _____

$/Ton	$/Yard	Weighed By

Payment _____ P.O. # _____

Pit Shop Truck 04

	TRUCK	TRAILER
GROSS	36380	
TARE	36800	
NET	36580	18.29

Distribution: White - Office (OFC)

SCALE TICKET
No. 83[illegible]

TOMMER SAND & GRAVEL
P.O. Box 3150 Ephrata, WA 98823 (509) 787-1847

Date 9-22-21 Time ______

To: Huist Address: ______

Billing Address ______

Cust # 317 Job # Seattle rock

Type of Gravel 1½ Tax Code ______

$ Ton	$ Yard	Weighed By

Payment ______ P.O. # [illegible]

Pit 3 ripo Truck 04

	TRUCK	TRAILER
GROSS	71580	
TARE	33860	
NET	37720	16.14

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

SCALE TICKET

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

Date 9-22-22 Time _____ No. [redacted]

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$/Ton | $/Yard | Weighed By

Payment _____ P.O. # _____

Pit Stan Truck 04

	TRUCK	TRAILER
GROSS	73540	
TARE	38800	
NET	34740	17.37

Distribution: White - Office copy; Yellow - File Copy; Pink - Customer Copy

SCALE TICKET

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

Date 9-22-22 Time _____ No. [redacted]

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$/Ton | $/Yard | Weighed By

Payment _____ P.O. # _____

Pit Stan Truck 04

	TRUCK	TRAILER
GROSS	74010	
TARE	[redacted]	38800
NET	35210	17.61

SCALE TICKET

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

Date 9-22-22 Time _____ No. [redacted]

To: Hurst Address: _____

Billing Address _____

Cust # 312 Job # Saddle Rock

Type of Gravel 1 1/4 Tax Code _____

$/Ton | $/Yard | Weighed By

Payment _____ P.O. # _____

Pit Stan Truck 04

	TRUCK	TRAILER
GROSS	77100	
TARE	38800	
NET	38300	19.15

Distribution: White - Office copy; Yellow - File Copy; Pink - Customer Copy

SCALE TICKET
No. [illegible]

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

Date 9-22-22 Time ______

To: Hurst Address: ______

Billing Address ______

Cust # 312 Job # Saddlerock

Type of Gravel 1 1/4 Tax Code ______

$ Ton	$ Yard	Weighed By

Payment ______ P.O. # [illegible]

Pit 56,72 Truck 804

	TRUCK	TRAILER
GROSS	74460	
TARE	38860	
NET	37200	18.65

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

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SCALE TICKET
No. [illegible]8

TOMMER SAND & GRAVEL
P.O. Box 1150 · Ephrata, WA 98823 · (509) 787-1847

Date 9-22-22 Time ______

To: Hurst Address: ______

107.27 tons

Billing Address ______

Cust # 312 Job # Saddlerock

Type of Gravel 1 1/4 Tax Code ______

$ Ton	$ Yard	Weighed By

Payment ______ P.O. # ______

Pit Shape Truck 04

	TRUCK	TRAILER
GROSS	75400	
TARE	38600	
NET	36700	18.35

Distribution: White - Office copy · Yellow - File Copy · Pink - Customer Copy

CDS Aggregates LLC

55 Turtle Rock Rd.
125 SE McGee St.
East Wenatchee WA, 98802

Date: 9/22/2022
Phone: (509) 888-4560
Email: accounting@cdsaggregates.com

Ticket #: 5387

Customer: HURST
Hurst Construction
P.O. Box 990
Wenatchee WA, 98807

PO #:

Tons: 0
Loads: 0

Truck ID: HURST TK4
Weightmaster: ROLLIN

Remarks: SADDLE ROCK

Material	Quantity	Price	Material $	Delivery $	Misc $	Tax $	Line Total $
8" to 4" Quarry Spalls	16.17 tn						

Weight Information

Material	Gross	Scale	Tare	Scale	Net
QUARRY SPALLS	70940 lb	0 8:18 AM	38600 lb	Stored 8:17 AM	32340 lb

SCALE TICKET

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 82995

Date: [illegible] Time: ______

To: Hurst Address: ______

Billing Address ______

Cust # [illegible] Job # [illegible]

Type of Gravel [illegible] Tax Code ______

$ Ton	$ Yard	Weighed By

Payment ______ P.O. # ______

Pit: [illegible] Truck: [illegible]

	TRUCK	TRAILER
GROSS	[illegible]	
TARE	[illegible]	
NET	[illegible]	

Distribution: White - Office copy; Yellow - File Copy; Pink - Customer Copy

SCALE TICKET

TOMMER SAND & GRAVEL
P.O. Box 1150 Ephrata, WA 98823 (509) 787-1847

No. 82993

Date: [illegible] Time: ______

To: [illegible] Address: ______

Billing Address ______

Cust # ______ Job # ______

Type of Gravel [illegible] Tax Code ______

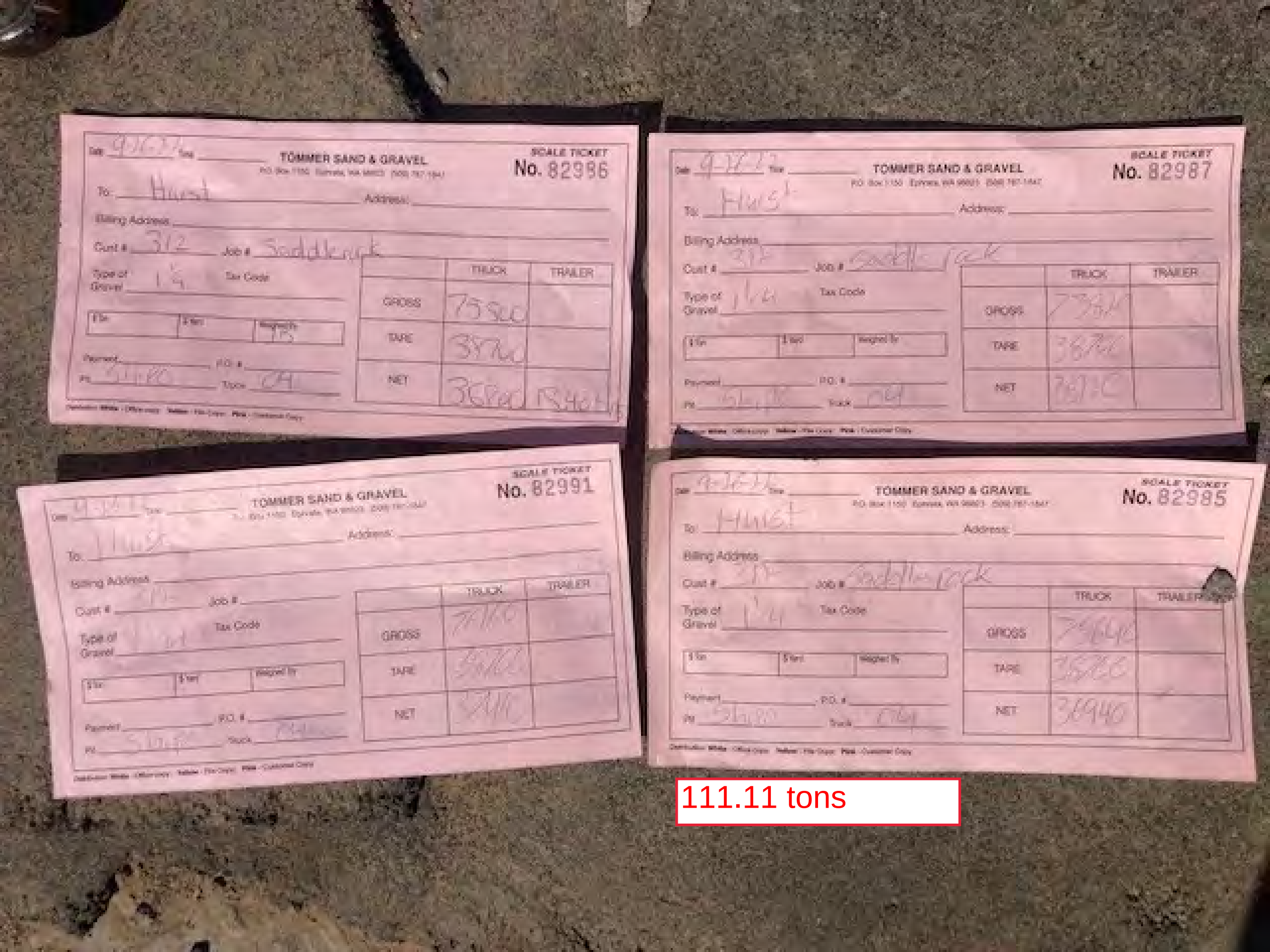
$ Ton	$ Yard	Weighed By

Payment ______ P.O. # ______

Pit: ______ Truck: [illegible]

	TRUCK	TRAILER
GROSS	[illegible]	
TARE	[illegible]	
NET	[illegible]	[illegible]

Distribution: White - Office copy; Yellow - File Copy; Pink - Customer Copy



TOMMER SAND & GRAVEL
SCALE TICKET
No. 82986
To: Hurst
Cust # 312
Job # Saddlerock
Type of Gravel 1¼
TRUCK
TRAILER
GROSS 75500
TARE 38700
NET 36800
TOMMER SAND & GRAVEL
SCALE TICKET
No. 82987
To: Hurst
Job # Saddle rock
TRUCK
TRAILER
GROSS
TARE
NET
TOMMER SAND & GRAVEL
SCALE TICKET
No. 82991
TRUCK
TRAILER
GROSS
TARE
NET
TOMMER SAND & GRAVEL
SCALE TICKET
No. 82985
To: Hurst
Job # Saddle rock
TRUCK
TRAILER
GROSS
TARE
NET 36940

111.11 tons

Honesty, integrity and commitment since 1964

0228 Power Line Road PO Box 1480 Rifle, CO, 81650

Office: (970) 625-9100 Fax: (970) 625-9101 Toll Free: (800) 244-2148

70304

Straight Bill Of Lading

Service Information
Hurst Construction 1130 Circle St East Wenatchee, WA, 98802 Phon (509) 664-0173 Fax: E-Mail:

Billing Information
Hurst Construction Kyle Snitily 316 Urban Undustial Way East Wenatchee, WA, 98802

Route	Scheduled	Start	End
Kellar	9/28/2022	07:00 AM	03:00 PM

5/5 TRK/TLR 2/2

Job Name	PO #
Hurst Construction - 10849	
Lot # 1-042822 Tracking # 30995	

Qty	Unit	Item	Description	Site
3000		IntegriBlend M	IntegriBlend M-Deliver and Apply by GMCO at site-Three passes total:First Two Passes .15 shotThird Pass .20 shot	Spokane, WA

Net: 32998.82 Ton: 16.49 Density: 10.412 Gallons: 3006.87 FGL ☐

Job Notes and Instructions

D/A out of SpokaneCPU out of Yakima $450 of Prevailing Wage Labor priced into per gallon price.

Go to end of Circle drive and up the hill. DO NOT PULL INTO THE ADDRESS ON PAPERWORK! This gets you to the road you need for the job. Ron is your contact.(509)679-6191

Driver's Notes: 3 passes all road. Main Rd to Y got 4.

Driver's Signature _____ Date 9-28-22 Received By _____ Date _____

Driver Carrier GMCO On behalf of _____

GMCO Corporation *DBA*

ROADWISE
DUST & ICE CONTROL

4723 N Rebecca Street
Spokane, Washington 99217
(509) 487-9171 • (877) 260-1151

☐ Lewiston Storage Yard ☑ Spokane Storage Yard
☐ Yakima Storage Yard

Certified Weight Ticket

Density 10.9412

Temperature 71.87

BOL No. 70304 Lot No. 092822

Operator Signature [signature] Date 9 / 28 / 22

32898.8

30996

Rainier Fiber™

Rainier Fiber™
Premium Wood Fiber Mulch

DESCRIPTION

Rainier Fiber™ is 100% virgin wood fiber mulch for use in hydraulic planting and erosion control. It is premium quality wood mulch manufactured under constant quality control checks. The fiber is consistent in size and texture for the most optimum performance.

When applied over the soil surface, the fibers tend to twist and lock with each other as they dry. This forms a protective mulch mat to aid in erosion control, hold seeds in place, and provide a micro-climate to aid seed germination. After the seedlings have grown to sufficient size they, along with the mulch, will protect the soil surface to greatly reduce erosion and soil loss. In the final stages the fibers decompose, adding organic matter to the soil.

The manufacturing starts with clean, western softwood chips in which the fibers are separated in a high pressure defibration process that includes high temperature 177°C (350°F) steam and rubbing action. The process reduces the chips to long, soft fibers. This combination of selected softwood chips and thermo-mechanical refining produces the finest wood fiber mulch for hydroseeding and erosion control. In addition, the extreme heat and use of clean wood chips assures a sterile fiber to aid germination and growth of seed, stolons and sprigs.

Rainier Fiber™ is fast to load in hydroseeding equipment from easy to handle plastic bags. The fibers are sized for maximum loading in a tank, and they make a homogeneous slurry of water, seed and fertilizer. The fibers remain in suspension during agitation and pumping, and the slurry does not dewater when doing hose work.

The green color makes the mixed slurry visible during application, even at maximum pumping distances. This allows the operator to apply an even application of material over the soil surface. The green dye added to the fiber during manufacture is non-toxic to aquatic, fish or animal life. Caution should be used when spraying near concrete or buildings to prevent overspray from temporarily staining these items.

PRODUCT FEATURES

- Made from fresh cut, clean, western softwood chips.
- Fiber stays in uniform suspension and blends with seed and fertilizer.
- High loading and goes into slurry quickly.
- Forms stable mulching mat and holds the seed in place.
- Provides favorable micro-climate for faster germination.
- Helps establish grasses for erosion control, as well as fine turf.
- Green dye assists in even application. Dye is non-toxic to fish or animals.
- Mulch has no growth inhibiting factors.
- High temperature 177°C (350°F) steam processing sterilizes the fiber and kills all seeds.
- No viable noxious or other weed and plant seeds in the mulch. All seeds are sterilized.
- Fibers decompose after plants have established.

R5

Rainier Veneer, Inc. PO Box 1250 Graham, WA 98338 T: 253-846-0242 F: 253-846-0220

PRODUCT SPECIFICATIONS

Rainier Fiber™ is manufactured to specific fiber sizes in a heat-controlled environment to provide best job-site performance. Clean wood chips are softened by high temperature 177° C (350° F) steam, and the pressurized thermo-mechanical refining process produces long, soft fibers. The resulting fibers have physical features that tend to intertwine with each other forming a protective mulching mat.

Moisture content		(ASTM D-644)	12.0%±3.0%
Organic matter	(oven dried basis)	(ASTM D-586)	99.3%±0.2%
Ash content	(oven dried basis)	(ASTM D-586)	0.7%±0.2%
pH @ 3% concentration		(EPA SW846 9045)	4.5±0.5
Water holding capacity		(ASTM D-7367)	1,350% min
Color			Green
Material Safety Data Class			Naturally occurring material

Rainier Fiber™ is compressed and sealed in heavy duty plastic bags with a UV inhibitor. Each easy to open bag weighs 50 lbs (22.7 kg) net and measures 10 x 19 x 29 inches. There are 40 bags/pallet, which makes into a tight stretch-wrapped unit. Load rates are up to 25 bags per 3000 gallons of water or 50 lbs of mulch per 120 gallons of water. These rates may vary depending on the machine. Instructions are on each bag.

COVERAGE

Green dye is added to help the applicator maintain uniform coverage during application. FMI recommends a minimum application of 1,800 pounds per acre on flat to 4H:1V slopes. For 3H:1V slopes use a heavier application. The best results to hold seed and mulch in place on any of the above slopes are provided by *Rainier Fiber*™ *Plus Tacifier*.

FOR MORE INFORMATION PLEASE CONTACT:
Fiber Marketing International, Inc.
11111 EAST TRENT
SPOKANE, WA 99206
800-426-6002 or 509-927-4071
509-927-2330 FAX
www.fibermarketing.com

R5

Quality Polymers from RANTEC

25 Years of Innovation!

RANTEC CORPORATION
PO Box 729
Ranchester, WY 82839

Phone: (307) 655-9565
Fax: (307) 655-9528
www.ranteccorp.com
e-mail: rantec@ranteccorp.com

EARTH TACK

ANIONIC POLYACRYLAMIDE

PRODUCT DESCRIPTION

Earth Tack is a premium polyacrylamide designed for hydromulching, hydroseeding, and dust control applications.
Earth Tack increases soil porosity and reduces sediment runoff through soil agglomeration and flocculating suspended sediment.
Earth Tack provides optimal slurry viscosity for ease of application.
Earth Tack provides for temporary erosion control during vegetative establishment.

SPECIFICATIONS

Active Ingredient:	Linear Co-Polymer of acrylamide and sodium acrylate
Minimum Active Ingredient:	90%
Ionic Charge:	Anionic
Molecular Weight:	16,000,000 – 20,000,000
Environmental Certifications:	ANSI/NSF Standard 60, contains less than 0.05% residual acrylamide

APPLICATION RATE

For temporary erosion control, it is recommended that **Earth Tack** be applied at 6 to 8 lbs per 1000 gallons of water. The use of mulch at 150 to 300 lbs may be added as a marker.

SLOPE	FLAT	3:1	2:1	1:1
LB/ACRE	3-5	5-10	10-20	20-30

PACKAGING

55 lb Bag
3 lb and 6 lb Plastic Jug
3 lb LDPE Bag
3 lb Water Soluble Bag

NEW WATER SOLUBLE BAGS!

WIL-GRO® PROFESSIONAL FERTILIZER
PRO START 10-20-20
WITH 6% SULFUR

WILBUR-ELLIS®
Ideas to Grow With

GUARANTEED ANALYSIS

Total Nitrogen (N)	10.00%
10.00% Ammoniacal Nitrogen	
Available Phosphate (P_2O_5)	20.00%
Soluble Potash (K_2O)	20.00%
Sulfur (S)	6.00%

DERIVED FROM: Ammonium Sulfate, Monoammonium Phosphate and Muriate of Potash.

KEEP OUT OF REACH OF CHILDREN

PRECAUTION

Do not ingest. Avoid contact with skin, eyes or clothing. Avoid breathing dust, vapor or mist.

FIRST AID

In all cases, call a poison control center or doctor for further treatment advice.

IF SWALLOWED, call a poison control center or doctor immediately. Have person sip a glass of water if able to swallow. Do not induce vomiting unless told to by a poison control center or doctor. Do not give anything to an unconscious person. **IF ON SKIN,** take off contaminated clothing. Rinse skin immediately with plenty of water for 15-20 minutes. **IF INHALED,** move person to fresh air. If person is not breathing, call 911 or an ambulance, then give artificial respiration. **IF IN EYES,** hold eye open and rinse slowly and gently with water for 15-20 minutes. Remove contact lenses, if present, after the first 5 minutes, then continue rinsing.

For chemical spills, leaks, fire or exposure, call CHEMTREC: (800) 424-9300.

STORAGE AND DISPOSAL

Do not contaminate water, food or feed by storage, disposal or cleaning of equipment.

Store in a safe manner. Store in original container only and keep tightly sealed when not in use. Dispose of unused product and empty containers in accordance with federal, state and local regulations.

ADVANTAGES AND BENEFITS

- Formulated for professional use as a preplant.
- The high phosphate and potash formula places these hard-to-move plant foods into the future root zone for best utilization.
- Aids plants in the development of strong roots, stems and top growth.
- Aids in developing resistance to disease, drought, and hot and cold temperature extremes.

DIRECTIONS FOR USE

TURFGRASS: For maintenance of turfgrass, use 5 pounds of **WIL-GRO® PRO START** per 1,000 sq. ft. or 218 pounds per acre. For repair of damaged turf (such as divot repair, pet damage, traffic wear, insect or disease damage and/or drought stress) use 5 pounds per 1,000 sq. ft. or 218 pounds per acre. For preplant, over-seeding, newly seeded or sod establishment, use 10 pounds per 1,000 sq. ft. or 435 pounds per acre.

SHRUBS AND EVERGREENS: Sprinkle ¼ cup evenly around dripline of plant and work into top 1 inch of soil.

TREES: Apply ½ pound per 1 inch of trunk diameter and distribute evenly under the branches out to dripline.

For best performance, apply to dry turfgrass and water after application. Do not apply directly to an impervious surface or to ground that is frozen. Sweep or blow off any residual material on adjacent concrete, patios or walkways after application. Keep away from pools, ponds, etc. Do not contaminate potable water.

Information regarding the contents and levels of metals in this product is available on the Internet at http://www.aapfco.org/metals.html

PRODUCT COVERAGE

NUMBER OF 50-POUND BAGS	AREA COVERED
1.0	10,000 sq. ft.
4.4	43,560 sq. ft. (1 acre)

SUGGESTED SPREADER SETTINGS

(5 pounds/1,000 sq. ft.)

AccuPro 2000®	N (*12 ft. spread width*)
Lesco Commercial	16½ (*10 ft. spread width*)
CBR II	6 (*10 ft. spread width*)
EarthWay®	15½ (*12 ft. spread width*)
Spyker® 7622	5.2 (*12 ft. spread width*)

NOTE: Spreader settings are guidelines only. Spreaders should be checked for accuracy.

Conditions of Sale and Limitation of Warranty and Liability:

NOTICE: Read the entire Directions for Use and Conditions of Sale and Limitation of Warranty and Liability before buying or using the product. If the terms are not acceptable, return the product at once, unopened, and the purchase price will be refunded.

The Directions for Use of the product should be followed carefully. It is impossible to eliminate all risks inherently associated with the use of this product. Crop injury, ineffectiveness, or other unintended consequences may result because of many different factors including, without limitation, manner of use or application, weather, combination with other products, or crop conditions. All such risks shall be assumed by Buyer and User, and Buyer and User agree to hold Manufacturer and Seller harmless from any claims relating to such factors.

Seller warrants that this product conforms to the chemical description on the label. EXCEPT FOR THIS WARRANTY, THE PRODUCT IS FURNISHED "AS-IS," AND NEITHER SELLER NOR MANUFACTURER MAKES ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE SELECTION, PURCHASE OR USE OF THIS PRODUCT; SELLER AND MANUFACTURER SPECIFICALLY DISCLAIM ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Buyer and User accept all risks arising from any use of this product, including without limitation uses contrary to label instructions, under abnormal conditions, or under conditions not reasonably foreseeable to (or beyond the control of) Seller or Manufacturer.

To the extent permitted by law, neither Manufacturer nor Seller shall be liable for any incidental, consequential or special damages resulting from the use or handling of this product. THE EXCLUSIVE REMEDY OF THE BUYER OR USER, AND THE EXCLUSIVE LIABILITY OF MANUFACTURER AND SELLER, FOR ANY AND ALL CLAIMS, LOSSES, INJURIES OR DAMAGES (INCLUDING CLAIMS BASED ON BREACH OF WARRANTY, CONTRACT, NEGLIGENCE, TORT, STRICT LIABILITY OR OTHERWISE) RESULTING FROM THE USE OR HANDLING OF THIS PRODUCT, SHALL BE THE RETURN OF THE PURCHASE PRICE OF THIS PRODUCT, OR, AT THE ELECTION OF MANUFACTURER OR SELLER, THE REPLACEMENT OF THE PRODUCT.

These Conditions of Sale and Limitation of Warranty and Liability shall be interpreted in accordance with the laws of the State of California, excluding its conflicts of laws rules, and may not be amended by any oral or written agreement.

K-062118

Manufactured by: **WILBUR-ELLIS COMPANY LLC**
7 E. Washington Ave., Yakima, WA 98903

NET WEIGHT: 50 POUNDS (22.68 kg)

WESTERN RECLAMATION MIX SHEET

Lot #: WRI-22-0087 **Customer:** WGH: RASaddleRockNaturalArea **Pounds:** 33.0

Blend Components

% OF MIX	VARIETY/KIND	LOT NO.	PURE SEED	INERT	WEED	OTHER CROP	GERM/TZ	PLS %	TEST DATE	ORIGIN
47.00%	HorseHeaven, Bluebunch Wheatgrass	NBS-LH18-HHB-1	98.38%	1.57%	0.00%	0.05%	92.00%	90.51%	22-Mar	WA
13.00%	HighPlains, Sandberg's Bluegrass	NBS-LH21-HPS-2	98.66%	1.26%	0.00%	0.08%	85.00%	83.86%	21-Aug	WA
11.00%	Joseph, Idaho Fescue	8WI422-38	99.67%	0.23%	0.00%	0.10%	96.00%	95.68%	22-Apr	ID
6.00%	PleasantValley, Bottlebrush Squirreltail	LUSE-M	93.39%	6.42%	0.00%	0.19%	75.00%	70.04%	21-Dec	WA
5.00%	Tailcup, Lupine S	7059	98.38%	1.60%	0.02%	0.00%	74.00%	72.80%	21-Oct	ID
6.00%	Arrowleaf Balsomroot	BASA-DV	97.19%	2.69%	0.03%	0.09%	90.00%	87.47%	21-Jun	ID
3.00%	Meriwether, Blanket Flower	NBS-MS19-MERI-1	77.08%	22.59%	0.06%	0.27%	90.00%	69.37%	22-Apr	WA
3.00%	Stillwater, Prairie Coneflower S	NBS-MS19-SCF-1	97.79%	2.17%	0.00%	0.04%	86.00%	84.10%	21-Jun	WA
4.00%	Nineleaf, Biscuitroot S	LOTR-CA	97.84%	2.10%	0.06%	0.00%	55.00%	53.81%	22-Apr	ID
2.00%	Yakima, Western Yarrow	NBS-RR20-YAK-1	94.91%	5.09%	0.00%	0.00%	72.00%	68.34%	22-Mar	WA

S denotes subs from original mix

Blend Tag	**WRI-22-0087**	**97.44%**	**2.48%**	**0.01%**	**0.07%**	**87.37%**

BLEND RECEIPE

VARIETY/KIND	LOT NO.	GROSS LBS	PURE SEED %
HorseHeaven, Bluebunch Wheatgrass	NBS-LH18-HHB-1	15.5	46.24%
HighPlains, Sandberg's Bluegrass	NBS-LH21-HPS-2	4.3	12.83%
Joseph, Idaho Fescue	8WI422-38	3.6	10.96%
PleasantValley, Bottlebrush Squirreltail	LUSE-M	2.0	5.60%
Tailcup, Lupine S	7059	1.7	4.92%
Arrowleaf Balsomroot	BASA-DV	2.0	5.83%
Meriwether, Blanket Flower	NBS-MS19-MERI-1	1.0	2.31%
Stillwater, Prairie Coneflower S	NBS-MS19-SCF-1	1.0	2.93%
Nineleaf, Biscuitroot S	LOTR-CA	1.3	3.91%
Yakima, Western Yarrow	NBS-RR20-YAK-1	0.7	1.90%
0	0	0.0	0.00%
TOTAL GROSS LBS:		33.0	97.44%

Western Reclamation

P.O. Box 210
Eltopia, WA 99330

Lot # : WRI-22-0087 **Customer:** WGH: RASaddleRockNaturalArea

Variety/Kind	Pure Seed	Germ	Test Date	Origin
HorseHeaven, Bluebunch Wheatgrass	46.24%	92.00%	22-Mar	WA
HighPlains, Sandberg's Bluegrass	12.83%	85.00%	21-Aug	WA
Joseph, Idaho Fescue	10.96%	96.00%	22-Apr	ID
PleasantValley, Bottlebrush Squirreltail	5.60%	75.00%	21-Dec	WA
Tailcup, Lupine S	4.92%	74.00%	21-Oct	ID
Arrowleaf Balsomroot	5.83%	90.00%	21-Jun	ID
Meriwether, Blanket Flower	2.31%	90.00%	22-Apr	WA
Stillwater, Prairie Coneflower S	2.93%	86.00%	21-Jun	WA
Nineleaf, Biscuitroot S	3.91%	55.00%	22-Apr	ID
Yakima, Western Yarrow	1.90%	72.00%	22-Mar	WA
0	0.00%	0.00%	0-Jan	0

Inert:	2.48%
Weed:	0.01%
Crop:	0.07%
Noxious:	None Found
Net WT.	

APPENDIX G
Washington State Department of Ecology Correspondence

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY
1250 W Alder St • Union Gap, WA 98903-0009 • (509) 575-2490

October 12, 2020

Charlotte Mitchell, PE
City of Wenatchee
Parks, Recreation and Cultural Services
1350 McKittrick Street
Wenatchee, WA 98801

RE: Approval of Draft Mitigation Measures Assessment Report:

- **Site Name:** Gold Knob Prospects
- **Site Address:** 1200 Circle Street, Wenatchee
- **Cleanup Site ID:** 11610
- **Facility/Site ID:** 22496
- **Agreed Order No:** DE 15823

Dear Charlotte Mitchell:

The Washington State Department of Ecology (Ecology) has received "*Draft Mitigation Measures Assessment Report, Saddle Rock Natural Area, Phase 2 IRA Construction Project, Wenatchee WA*." The report assesses potential mitigation measures for bare soils in the Site that have elevated concentrations of arsenic.

Ecology hereby approves the Mitigation Measures Assessment Report, with the following understandings:

Ecology has determined the waste rock piles at the Site to constitute a release of contamination under the Model Toxics Control Act (MTCA) that required cleanup. The primary contaminant of concern is arsenic, although other heavy metals may be locally present above MTCA cleanup levels. Arsenic has been determined by Ecology to be an Indicator Hazardous Substance at the Site, and cleanup of the arsenic is expected to address other heavy metals above MTCA cleanup levels.

Concurrent with the characterization and removal of a portion of the waste rock materials under the Phase I IRA, Ecology discovered that natural soils at the Site locally contain concentrations of arsenic significantly above MTCA cleanup levels. These naturally occurring soils are uncovered (bare ground) where park trails within the Site are present. Hence, it appears that anthropogenic activities (trails) have increased the potential for exposure to the naturally occurring arsenic in soils.

Ecology has not determined that that exposed soils constitute a release under MTCA; however, mitigation measures are warranted to reduce potential risk to human health and the environment. Because these soils are not considered a MTCA release, mitigation measures should be considered strongly recommended but not required. As cleanup is being conducted using State of Washington grant funds, Ecology considers a portion of the Site cleanup funds applying toward these mitigation measures to be appropriate and in the public interest.

In designing mitigation measures within the upcoming Phase 2 IRA preliminary design, Ecology recommends that particular focus for mitigation measures be applied in the ridgetop area where the highest site-wide arsenic concentrations have been measured and hikers commonly may stop to rest and enjoy the view. Note that within that report, Ecology expects to see details such as maps showing retained and abandoned trails; sign contents, layout, and locations; bench locations; and gravel cover materials and placement descriptions.

Ecology notes that any remaining soil contamination is commonly addressed at sites through an Environmental Covenant (EC). The naturally occurring soils that are exposed on trails would not trigger the need for an EC; however, appropriate Operations and Maintenance (O&M) activities are highly recommended to ensure that implemented mitigation measures are protective over time.

Ecology also notes that waste rock pile SR04 has been determined to likely not need cleanup because 1) arsenic concentrations in this pile are generally lower, and generally consistent with background concentrations of surrounding soils, and 2) this pile is high and remote, and expected to have relatively few visitors compared to other parts of the Site. In order to sufficiently demonstrate that no EC is needed for SR04, a statistical comparison of arsenic concentrations with local background around that pile should be conducted consistent with WAC-173-340-709. That demonstration can be provided in a standalone letter.

The last condition that will be needed to ensure that no EC is needed for the entire Site is that *sufficiency of cleanup of waste rock pile SR05 (through post excavation confirmation soil* sampling) will need to be approved by Ecology.

If you have any questions or concerns please contact me by phone at (509) 454-7835 or e-mail at frank.winslow@ecy.wa.gov.

Sincerely,

Frank P. Winslow
Cleanup Site Manager
Toxics Cleanup Program

cc: Nick Rohrbach, GeoEngineers

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Tuesday, November 29, 2022 1:02 PM
To: Nick Rohrbach
Subject: FW: Gold Knob Cleanup Status as of October 25, 2019

[EXTERNAL]

Hi Nick,

Here is an email from Ecology dated November 1, 2019 indicating that the Phase 1 IRA cleanup work was considered by Ecology to be complete, pending completion or revegetation and roadwork efforts.

Thanks, Frank

Frank P. Winslow, LHG
Toxics Cleanup Program
Department of Ecology – Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903
~~(509) 454-7835~~
(509) 424-0543 (cell)

Frank.Winslow@ecy.wa.gov

From: Winslow, Frank (ECY)
Sent: Friday, November 1, 2019 2:38 PM
To: Nick Rohrbach <nrohrbach@geoengineers.com>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Cc: Justin D. Orr <jorr@geoengineers.com>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

Hi Nick,

Thank you for your reply and clarifications. Ecology concurs with the conclusion that cleanup at SR01 is complete. With excavation in this last area complete, the Phase 1 field program is also complete, pending completion of revegetation and roadwork efforts.

Ecology does not need to observe these final activities, though please include photographs of the final remedial areas (after revegetation material application) within your Remedial Action Completion report.

Congratulations, and thanks for the excellent work!

Regards, Frank

Frank P. Winslow
Toxics Cleanup Program
Department of Ecology – Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903
(509) 454-7835
Frank.Winslow@ecy.wa.gov

From: Nick Rohrbach <nrohrbach@geoengineers.com>
Sent: Friday, November 1, 2019 2:25 PM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Cc: Justin D. Orr <jorr@geoengineers.com>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

Frank,

My understanding is that the contractor has not quite started to de-mobilized yet. They have completed hydroseeding/BFM of SR-03 and -08, but have yet to complete the restoration work at Sr-02 and -01, and other disturbed areas. The contractor is awaiting final word from City that the SR-01 limits are complete at this time. The contractor still needs to close the adit at SR-01, which is planned for early next week. I believe the contractor is planning to install the water bars, as you indicated below, during their final restoration activities next week, per our plan sheets.

We understand the data question in SR01 pertaining to the final remedial action objective: "distribution of data". The SR01 confirmatory data has a different data distribution than the SR01 background as well as Phase 1 background as a whole. Per our response email (within this email string) earlier this week, we believe this data distribution of confirmation XRD data is tied to your Hypothesis #1 (also below).

To answer your 2 additional questions described below, here are the responses regarding the question including descriptions of SR01 waste rock versus native soil:

- Waste rock at SR-01 was visually different to the identified native soil, with gravel-like consistency with occasional larger clasts/cobbles, vastly different from the native soil elevation with majority fine grained soils and near zero percentages of gravel or larger cobbles. There were obvious visible differences in what was removed versus what remained, with the color of the waste rock contained in lighter brown to dark brown soils.

- You are correct that the lower portion and south side of SR-01 generally consisted of brown silty sand/sandy silt. In all the final XRF shots, this material tested below the screening level of 95 mg/kg.

- XRF1 at SR-01 tested at 180 ppm, and was taken on the sidewall of the excavation near the adit. We determined that this was native soil based on the observation that the soil (dark brown silt) matched the soils on the sidewalls above the waste rock on both sides of the adit. Additionally, we took several XRF test shots on both side walls and had results of 120 ppm to 180 ppm, that represent native soil.

- Our final grade on the north side of the slope consisted of light grey sandy silt and fine silty sand. We determined that this was native soil based on the root system of well-established stumps uncovered during excavation activities, the fact that our final grade matched the estimated final grade of the site, and because this soil type was observed north and east of the adit and was previously determined to be native soil. XRF shots taken in this soil outside the excavation limits were 100 ppm to 150 ppm.

- XRF6, XRF7, XRF11 and XRF19 tested between 121 ppm and 160 ppm. All of these samples were in light grey sandy silt and fine silty sand on the north side of the slope. Additionally, these samples were near the large native rock outcrop on the northeast side of SR-01, or near XRF8, XRF13 or XRF14, which were identified as native rock.

***We also received the confirmation soil sample Lab data. It says we are in compliance with the sampling plans, except for 2 samples with elevated arsenic concentrations.

- Sample SR01-CS-02-02 was collected within native soil where elevated arsenic concentrations were in seen with XRF sample 'XRF6" location.
- Sample SR01-CS-06-02 was collected at the toe of the waste rock pile and the results are anomalous, since the sample was collected in the native soil observed, as described in the bullet above. Justin indicated we did a DUP XRF shot at SR01-CS-06-02 and it was 59ppm both times. He also took a shot of the bag used to homogenize the soil sample and it as around 55ppm.

Please let us know if this information has satisfied Ecology's determination for the completion of SR-01. Otherwise, have a good weekend!

Nick Rohrbach
Senior Environmental Scientist 2 | GeoEngineers, Inc.
Mobile: 509.899.9389
Email: nrohrbach@geoengineers.com

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Friday, November 1, 2019 9:26 AM
To: Nick Rohrbach <nrohrbach@geoengineers.com>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Cc: Justin D. Orr <jorr@geoengineers.com>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

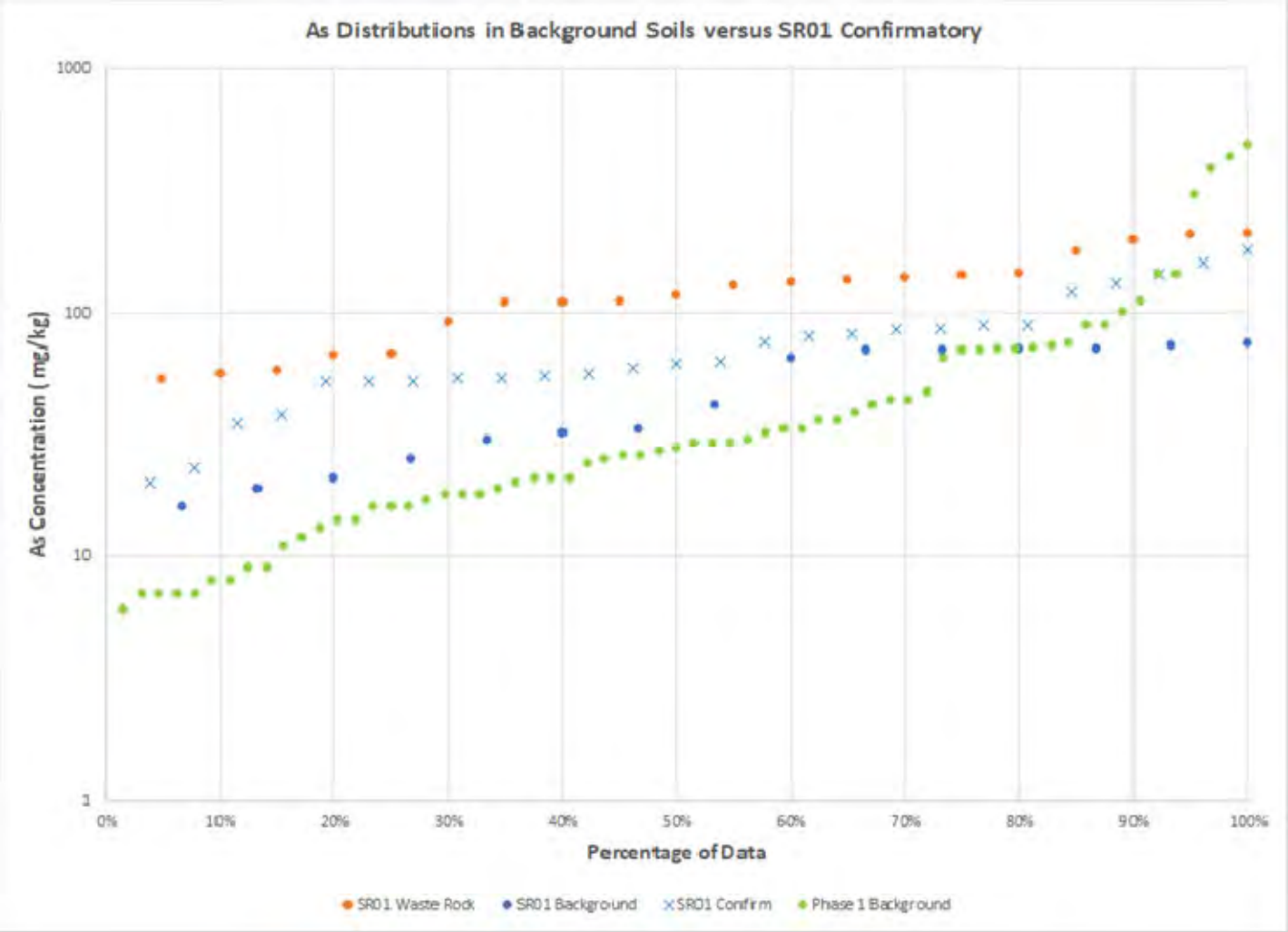
[EXTERNAL]

Hi Nick and Charlotte,

I anticipate that the contractor has either de-mobilized or is in the process thereof.

If not, one thought on the main Phase 1 trail – are some water bars needed to prevent long term erosion? I think we might have briefly discussed that during a site visit. Water bars certainly make the road rougher, but may make a big difference in the long term viability of the road.

To clarify my October 29, 2019 email, the data question in SR01 pertained to the final remedial action objective: "distribution of data". The SR01 confirmatory data definitely have a different data distribution than the SR01 background as well as Phase 1 background as a whole:



The good news is that SR01 confirmatory data are better than SR01 waste rock. That shows that there was value added by the SR01 waste rock removal. The bad news is that the confirmatory are worse than the SR01 background that was previously defined.

There are two hypothesis that could account for this difference; Hypothesis #1: the area of the waste rock in SR01 is naturally enriched with background arsenic more than surrounding areas. This is the hypothesis that Ecology and GeoEngineers think is likely. An alternative hypothesis (Hypothesis #2) is that some waste rock remains in this area or the area has seen some leaching effects from the waste rock. The arguments against Hypothesis #2 are that the we are now below previous grade (as evidenced by topography and trees), no visible waste rock remains, and no leaching effects were observed at the other Phase 1 waste rock areas. I also like the argument of proximity to rock outcrop with elevated concentrations by all of the highest confirmatory soil results. I think this argument probably gives the strongest basis to support Hypothesis #1 and also gives the strongest rationale for no additional confirmatory sampling.

The part I am not so clear on is the “no visible waste rock remains”. During my site visit, the lower end of SR01 that was being excavated looked more like brown soil than the waste rock observed at SR02, SR03, and SR08. However, I did not look so closely. Can you please clarify what, if any, visual observations clearly differentiated waste rock in SR01 from native soils? Were there always visible differences in the materials that were removed versus the materials that remained? Please provide detailed discussion on this question including descriptions of SR01 waste rock versus native soil. After receipt of that response; I anticipated Ecology will provide our final concurrence on completion of excavation at SR01.

Thanks, Frank

Frank P. Winslow
Toxics Cleanup Program
Department of Ecology – Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903
(509) 454-7835
Frank.Winslow@ecy.wa.gov

From: Nick Rohrbach <nrohrbach@geoengineers.com>
Sent: Wednesday, October 30, 2019 10:17 AM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Cc: Justin D. Orr <jorr@geoengineers.com>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

Morning Frank,

Thanks for sending over the comparison chart of the data collected to date, including the SR-01 confirmation sampling data. While we have some confirmation samples at SR-01 that exceeded the background samples collected at SR-01, this can be attributed to reaching the preexisting surface elevation (that would represent conditions prior to waste rock placement) and naturally occurring mineralized area(s).

Utilizing our project cleanup criteria and the following facts, we believe the SR-01 excavation is complete:

1) The overall XRF mean arsenic concentrations at SR-01 (excluding rock samples) is below the 95 mg/kg cleanup level, even with 5 samples greater than 100 mg/kg. The mean concentration is approximately 73 mg/kg.
2) That visible waste rock was removed on all areas of SR-01,
3) The majority of the confirmation XRF samples are less than 95 mg/kg,
4) The final topography is consistent with the estimated native topography,
5) Excavation of SR-01 was completed approximately 6-12 inches further than waste rock was observed, consistent with other waste rock pile excavations, in an effort to be conservative of final vertical limits,
6) The elevation at which the 'higher' XRF sample locations (at or above 95 mg/kg) were located near rock outcrops where natural mineralization likely exist (similar to the exposed bedrock locations at SR-02 and -03),
7) The elevation at which excavation was completed, was the same elevation of at least 2 old/well established pine tree stumps that existed before waste rock placement.

Therefore, we do not feel that additional exploration and sampling is necessary and we have fulfilled the goals of the interim action cleanup at SR-01.

A few additional pics for your reference:

Nick Rohrbach
Senior Environmental Scientist 2 | GeoEngineers, Inc.
Mobile: 509.899.9389
Email: nrohrbach@geoengineers.com

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Tuesday, October 29, 2019 3:59 PM
To: Nick Rohrbach <nrohrbach@geoengineers.com>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Cc: Justin D. Orr <jorr@geoengineers.com>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

[EXTERNAL]

Here is a chart I made to compare the SR01 confirmation results with Phase 1 background distributions. I excluded the rock samples.

The Phase 1 confirmatory data is less than the SR08 highest background, but generally higher than the Phase 1 background. This appears to be due to where we defined background relative to the mineralized strip at SR01. Note that none of the SR-01 background samples exceeded 100 mg/kg, and we have 19% of the 26 confirmatory samples exceeding 100 mg/kg.

I don't think it likely makes sense to excavate more, but I see one way that we might be able to prove that. If we dug (or hand auger) down at the five locations with As greater than 100 mg/kg and found that deeper soils are still greater than 100 mg/kg, that should help make the case that the remaining soils represent background conditions as opposed to waste materials. What do you think? It seems preferable to trying to dig more. Descriptions of the materials at these locations (if they appear to be soil rather than waste rock) could also help make that case. However, a lot of the material that was being removed looked like brown soil to me – not as visually clear as at the other piles. Do you have visual observations of changes in materials that might help make the case that all of the waste rock is gone?

Thanks, Frank

Frank P. Winslow
Toxics Cleanup Program
Department of Ecology – Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903
(509) 454-7835
Frank.Winslow@ecy.wa.gov

From: Nick Rohrbach <nrohrbach@geoengineers.com>
Sent: Tuesday, October 29, 2019 3:40 PM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Cc: Justin D. Orr <jorr@geoengineers.com>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

OK Frank. Here's some pics of final grades at SR-01. The first pic is standing at the very bottom of the limits (toe of the slope) looking up, the second one down is the perspective looking north (roughly midway of the pile) and the last one is roughly the mid point of the pile area near the remaining 'bench' of soil (looking upwards).

If you would like, we can send over a few more near the upper portion of SR-01 and the adit tomorrow morning. Justin is already offsite for the day.

Nick Rohrbach
Senior Environmental Scientist 2 | GeoEngineers, Inc.
Mobile: 509.899.9389
Email: nrohrbach@geoengineers.com

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Tuesday, October 29, 2019 3:24 PM
To: Nick Rohrbach <nrohrbach@geoengineers.com>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

[EXTERNAL]

Hi Nick,

I'm looking at the data now. Any chance of some photos to see the final grade? We were getting close last Friday, but still good to see.

Thanks, Frank

Frank P. Winslow
Toxics Cleanup Program
Department of Ecology – Central Regional Office

1250 W. Alder Street, Union Gap, WA 98903
(509) 454-7835
Frank.Winslow@ecy.wa.gov

From: Nick Rohrbach <nrohrbach@geoengineers.com>
Sent: Tuesday, October 29, 2019 2:53 PM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

Frank, late breaking news for you. We have finished the SR-01 XRF shots and have collected the soil confirmation samples. Can you please review the web map and let us know your thoughts on completion of SR-01?

FYI: there are a couple shots where the native soil elevation was still above our criteria, but we had met all other criteria for this project. The native soil observed at those elevations were not waste rock or anthropogenically related.

Nick Rohrbach
Senior Environmental Scientist 2 | GeoEngineers, Inc.
Mobile: 509.899.9389
Email: nrohrbach@geoengineers.com

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Tuesday, October 29, 2019 7:46 AM
To: Nick Rohrbach <nrohrbach@geoengineers.com>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

[EXTERNAL]

Hi Nick and Charlotte,

Based on review of the XRF data, and previously mentioned field observations, Ecology concurs that SR02 cleanup is complete. Revegetation of the SR02 area can proceed when you are ready.

Thanks, Frank

Frank P. Winslow
Toxics Cleanup Program
Department of Ecology – Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903
(509) 454-7835

Frank.Winslow@ecy.wa.gov

From: Nick Rohrbach <nrohrbach@geoengineers.com>
Sent: Tuesday, October 29, 2019 7:34 AM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>; Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>
Subject: RE: Gold Knob Cleanup Status as of October 25, 2019

Thanks for the confirmation of cleanup work at SR-03 and -08, Frank!

FYI: the confirmation XRF shots at SR-02 are complete, please take a review. We took a couple extra shots to fill in some of the gaps to the sides. We should be receiving the lab soil sample results very soon and we'll forward those for your use also.

Nick Rohrbach
Senior Environmental Scientist 2 | GeoEngineers, Inc.
Mobile: 509.899.9389
Email: nrohrbach@geoengineers.com

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Monday, October 28, 2019 9:28 AM
To: Charlotte Mitchell <CMitchell@WenatcheeWA.Gov>; Nick Rohrbach <nrohrbach@geoengineers.com>
Subject: Gold Knob Cleanup Status as of October 25, 2019

[EXTERNAL]

Hi Charlotte and Nick,

Thank you for meeting onsite last Friday.

As previously discussed, Ecology concurs that cleanup at SR03 and SR08 is complete, and we understand that re-seeding will take place this week.

Cleanup at SR02 appears to be complete, and the available confirmatory XRF data are also consistent with this conclusions. Please let me know when the remainder of XRF confirmatory data from SR02 have been uploaded so that we can memorialize cleanup completion at SR02.

Thanks, Frank

Frank P. Winslow
Toxics Cleanup Program
Department of Ecology – Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903
(509) 454-7835
Frank.Winslow@ecy.wa.gov

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Confidentiality: This message is confidential and intended solely for use of the individual or entity to whom it is addressed. If you are not the person for whom this message is intended, please delete it and notify me immediately, and please do not copy or send this message to anyone else.

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Wednesday, August 3, 2022 4:36 PM
To: Bryce K. Hanson
Cc: Nick Rohrbach; Phil D. Welker; Charlotte Mitchell
Subject: RE: Saddle Rock - Raw XRF confirmation sampling results

[EXTERNAL]

Thanks, Bryce

This is helpful. Can you clarify what the following two samples in the table were?

--SR05-CS-01
--SR05-CS-02 & DUP

The following are the Arsenic statistics for confirmation samples (not including bedrock and test pits) and the bedrock in the cleanup area. The previously developed As background for SR-05 was 128 mg/kg, and most of the confirmation sampling results exceeded this number. However, based on the results of bedrock confirmation locations in the cleanup area, we can conclude that the local background is significantly higher than 128 mg/kg (if we need to, we could recalculate a local background for the SR-05 area).

Confirmation Soil

Min	32
Median	199
Mean	220
90th	403
Max	567

Bedrock in SR-05 Cleanup Area

Min	107
Median	693
Mean	784
90th	1268
Max	1840

The presented case for cleanup of SR-05 appears to indicate that excavation of all anthropogenic contamination (waste rock) has been completed and remaining arsenic is all naturally occurring (in native soils and bedrock). The test pits appear to present a strong case for a lack of leaching impacts to unexcavated soils beneath the waster rock pile – I believe that we should be buttoning up that question in the call tomorrow morning with Nick and Charlotte.

BTW, in case you are curious, the waste rock statistics from the RI are were follows, demonstrating that the SR-05 excavation has reduced concentrations of arsenic in exposed unconsolidated media.

SR-05 Waste Rock from RI

Min	122
Median	216
Mean	508
90th	1059
Max	1290

Thanks, Frank

Frank P. Winslow, LHG
Toxics Cleanup Program
Department of Ecology – Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903
~~(509) 454-7835~~
(509) 424-0543 (cell)

Frank.Winslow@ecy.wa.gov

From: Bryce K. Hanson <bhanson@geoengineers.com>
Sent: Wednesday, August 3, 2022 4:05 PM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Cc: Nick Rohrbach <nrohrbach@geoengineers.com>; Phil D. Welker <pwelker@geoengineers.com>; Charlotte Mitchell <cmitchell@wenatcheewa.gov>
Subject: Saddle Rock - Raw XRF confirmation sampling results

Good afternoon Frank,

Please see the attached raw XRF test pit and confirmation data collected from the SR05 remedial excavation. I noted where XRF values were collected at what appeared to be, exposed bedrock. Tomorrow I will snap some additional photos of these select areas for reference.

Thanks!

Bryce Hanson
Staff Geologist 2, GIT | GeoEngineers, Inc.
Telephone: 509.209.2818
Fax: 509.747.2250
Mobile: 360.269.3237
Email: bhanson@geoengineers.com

523 East Second Avenue
Spokane, WA 99202
www.geoengineers.com

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From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Monday, August 15, 2022 7:48 AM
To: Nick Rohrbach; Bryce K. Hanson
Cc: Charlotte Mitchell
Subject: RE: Saddle Rock Drill Shaft Decomissioning

[EXTERNAL]

Good news. Thanks!

From: Nick Rohrbach <nrohrbach@geoengineers.com>
Sent: Friday, August 12, 2022 8:20 PM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>; Bryce K. Hanson <bhanson@geoengineers.com>
Cc: Charlotte Mitchell <cmitchell@wenatcheewa.gov>
Subject: RE: Saddle Rock Drill Shaft Decomissioning

THIS EMAIL ORIGINATED FROM OUTSIDE THE WASHINGTON STATE EMAIL SYSTEM - Take caution not to open attachments or links unless you know the sender AND were expecting the attachment or the link

Hi Frank. We consulted a licensed driller and they have indicated that a licensed driller is not necessary for decommissioning this bore hole. We intend to still utilize bentonite chips to backfill the hole before finishing the grading in this area.

Nick Rohrbach
GeoEngineers, Inc.
Office: 253.722.2797
Mobile: 509.899.9389
Email: nrohrbach@geoengineers.com

Mercantile Building
14 N. Wenatchee Avenue
Suite #115, Wenatchee, WA 98801

From: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Sent: Thursday, August 11, 2022 1:15 PM
To: Bryce K. Hanson <bhanson@geoengineers.com>
Cc: Nick Rohrbach <nrohrbach@geoengineers.com>; Charlotte Mitchell <cmitchell@wenatcheewa.gov>
Subject: RE: Saddle Rock Drill Shaft Decomissioning

[EXTERNAL]

Hi Bryce,

Thank you for your email and taking care of this. I assume that use of grant funds would be appropriate and that remaining allocated funds are available, but this is outside of my own area of knowledge and expertise. I believe there was precedence for this during the Phase 1 Interim Action.

With some staff changes at Ecology and Shanyese having moved on to a different role, I have not had dialogue with grants personnel. Charlotte would know better than me on that subject, I believe.

BTW - I started to make a pun in response to your email but decided I had to hold back!

Regards, Frank

Frank P. Winslow, LHG
Toxics Cleanup Program
Department of Ecology – Central Regional Office
1250 W. Alder Street, Union Gap, WA 98903
~~(509) 454-7835~~
(509) 424-0543 (cell)

Frank.Winslow@ecy.wa.gov

From: Bryce K. Hanson <bhanson@geoengineers.com>
Sent: Thursday, August 11, 2022 1:03 PM
To: Winslow, Frank (ECY) <fwin461@ECY.WA.GOV>
Cc: Nick Rohrbach <nrohrbach@geoengineers.com>; Charlotte Mitchell <cmitchell@wenatcheewa.gov>
Subject: Saddle Rock Drill Shaft Decomissioning

Good afternoon,

During access road improvement efforts today, an approximate 6" diameter, 9' deep, metal-cased drill shaft was discovered near SR06. We plan to have one of our state liscensed drillers on site to decommission the shaft as soon as possible (likely early next week). Rough coordinates for the observed drill shaft are 47°23'57"N 120°20'21"W. Please give me or Nick a call if you have questions.

Thanks!
Bryce

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APPENDIX H
Statistical Analysis

Gamma UCL Statistics for Uncensored Full Data Sets

User Selected Options	
Date/Time of Computation	ProUCL 5.18/25/2022 2:15:24 PM
From File	WorkSheet.xls
Full Precision	OFF
Confidence Coefficient	95%
Number of Bootstrap Operations	2000

SR05 Background

General Statistics

Total Number of Observations	21	Number of Distinct Observations	20
		Number of Missing Observations	0
Minimum	15	Mean	115.7
Maximum	699	Median	63
SD	147.6	SD of logged Data	1.001
Coefficient of Variation	1.276	Skewness	3.323

Gamma GOF Test

A-D Test Statistic	0.641	**Anderson-Darling Gamma GOF Test**
5% A-D Critical Value	0.766	Data appear Gamma Distributed at 5% Significance Level
K-S Test Statistic	0.154	**Kolmogorov-Smirnov Gamma GOF Test**
5% K-S Critical Value	0.194	Data appear Gamma Distributed at 5% Significance Level

Data appear Gamma Distributed at 5% Significance Level

Gamma Statistics

k hat (MLE)	1.141	k star (bias corrected MLE)	1.01
Theta hat (MLE)	101.4	Theta star (bias corrected MLE)	114.6
nu hat (MLE)	47.93	nu star (bias corrected)	42.41
MLE Mean (bias corrected)	115.7	MLE Sd (bias corrected)	115.2
		Approximate Chi Square Value (0.05)	28.48
Adjusted Level of Significance	0.0383	Adjusted Chi Square Value	27.6

Assuming Gamma Distribution

95% Approximate Gamma UCL (use when n>=50)	172.3	95% Adjusted Gamma UCL (use when n<50)	177.8

Suggested UCL to Use

95% Adjusted Gamma UCL	177.8

Note: Suggestions regarding the selection of a 95% UCL are provided to help the user to select the most appropriate 95% UCL.
Recommendations are based upon data size, data distribution, and skewness.
These recommendations are based upon the results of the simulation studies summarized in Singh, Maichle, and Lee (2006).
However, simulations results will not cover all Real World data sets; for additional insight the user may want to consult a statistician.

General Statistics on Uncensored Full Data

Date/Time of Computation ProUCL 5.18/26/2022 8:23:55 AM

User Selected Options

From File WorkSheet.xls

Full Precision OFF

From File: WorkSheet.xls

General Statistics for Uncensored Data Sets

Variable	NumObs	# Missing	Minimum	Maximum	Mean	Geo-Mean	SD	SEM	MAD/0.675	Skewness	CV
SR05 Background	21	0	15	699	115.7	70.3	147.6	32.21	66.72	3.323	1.276
R05 Confirmation Bedrock	8	0	107	1840	783.5	629	497	175.7	149.7	1.341	0.634
SR05 Confirmation Soil	79	0	32	567	222.1	186.2	122.7	13.81	124.5	0.556	0.553

Percentiles for Uncensored Data Sets

Variable	NumObs	# Missing	10%ile	20%ile	25%ile(Q1)	50%ile(Q2)	75%ile(Q3)	80%ile	90%ile	95%ile	99%ile
SR05 Background	21	0	20	28	28	63	153	162	180	204	600
R05 Confirmation Bedrock	8	0	411.5	581.6	616.3	692.5	803.3	905.8	1268	1554	1783
SR05 Confirmation Soil	79	0	82.8	117.6	126.5	199	316	347.4	400.6	426.5	475.7

Goodness-of-Fit Test Statistics for Uncensored Full Data Sets without Non-Detects

User Selected Options

Date/Time of Computation	ProUCL 5.18/26/2022 8:25:11 AM
From File	WorkSheet.xls
Full Precision	OFF
Confidence Coefficient	0.95

SR05 Background

Raw Statistics

Number of Valid Observations	21
Number of Distinct Observations	20
Minimum	15
Maximum	699
Mean of Raw Data	115.7
Standard Deviation of Raw Data	147.6
Khat	1.141
Theta hat	101.4
Kstar	1.01
Theta star	114.6
Mean of Log Transformed Data	4.253
Standard Deviation of Log Transformed Data	1.001

Normal GOF Test Results

Correlation Coefficient R	0.762
Shapiro Wilk Test Statistic	0.603
Shapiro Wilk Critical (0.05) Value	0.908
Approximate Shapiro Wilk P Value	4.2114E-7
Lilliefors Test Statistic	0.248
Lilliefors Critical (0.05) Value	0.188

Data not Normal at (0.05) Significance Level

Gamma GOF Test Results

Correlation Coefficient R	0.906
A-D Test Statistic	0.641
A-D Critical (0.05) Value	0.766
K-S Test Statistic	0.154
K-S Critical(0.05) Value	0.194

Data appear Gamma Distributed at (0.05) Significance Level

Lognormal GOF Test Results

Correlation Coefficient R	0.977
Shapiro Wilk Test Statistic	0.952
Shapiro Wilk Critical (0.05) Value	0.908
Approximate Shapiro Wilk P Value	0.366
Lilliefors Test Statistic	0.141
Lilliefors Critical (0.05) Value	0.188

Data appear Lognormal at (0.05) Significance Level

SR05 Confirmation Bedrock

Raw Statistics

Number of Valid Observations	8
Number of Distinct Observations	8
Minimum	107
Maximum	1840
Mean of Raw Data	783.5
Standard Deviation of Raw Data	497
Khat	2.43
Theta hat	322.5
Kstar	1.602
Theta star	489.1
Mean of Log Transformed Data	6.444
Standard Deviation of Log Transformed Data	0.81

Normal GOF Test Results

Correlation Coefficient R	0.908
Shapiro Wilk Test Statistic	0.857
Shapiro Wilk Critical (0.05) Value	0.818
Approximate Shapiro Wilk P Value	0.0595
Lilliefors Test Statistic	0.293
Lilliefors Critical (0.05) Value	0.283

Data appear Approximate Normal at (0.05) Significance Level

Gamma GOF Test Results

Correlation Coefficient R	0.951
A-D Test Statistic	0.578
A-D Critical (0.05) Value	0.723
K-S Test Statistic	0.25
K-S Critical(0.05) Value	0.297

Data appear Gamma Distributed at (0.05) Significance Level

Lognormal GOF Test Results

Correlation Coefficient R	0.889
Shapiro Wilk Test Statistic	0.826
Shapiro Wilk Critical (0.05) Value	0.818
Approximate Shapiro Wilk P Value	0.0259
Lilliefors Test Statistic	0.302
Lilliefors Critical (0.05) Value	0.283

Data appear Approximate_Lognormal at (0.05) Significance Level

SR05 Confirmation Soil

Raw Statistics

Number of Valid Observations	79
Number of Distinct Observations	74
Minimum	32
Maximum	567
Mean of Raw Data	222.1
Standard Deviation of Raw Data	122.7
Khat	3
Theta hat	74.03
Kstar	2.894

Theta star	76.72
Mean of Log Transformed Data	5.227
Standard Deviation of Log Transformed Data	0.636

Normal GOF Test Results

Correlation Coefficient R	0.977
Approximate Shapiro Wilk Test Statistic	0.94
Approximate Shapiro Wilk P Value	0.00184
Lilliefors Test Statistic	0.109
Lilliefors Critical (0.05) Value	0.0998

Data not Normal at (0.05) Significance Level

Gamma GOF Test Results

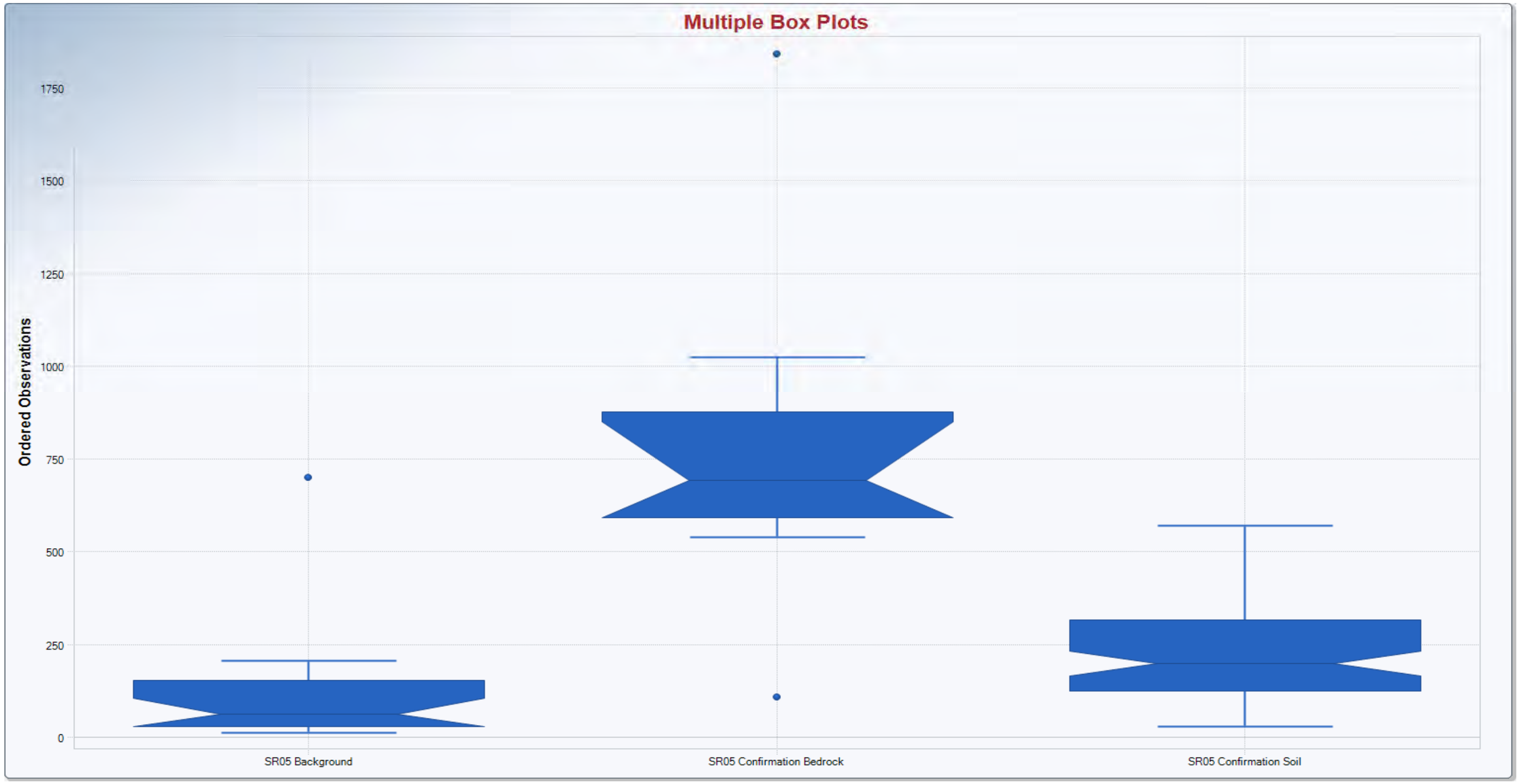
Correlation Coefficient R	0.983
A-D Test Statistic	0.404
A-D Critical (0.05) Value	0.759
K-S Test Statistic	0.0628
K-S Critical(0.05) Value	0.101

Data appear Gamma Distributed at (0.05) Significance Level

Lognormal GOF Test Results

Correlation Coefficient R	0.983
Approximate Shapiro Wilk Test Statistic	0.954
Approximate Shapiro Wilk P Value	0.0203
Lilliefors Test Statistic	0.0731
Lilliefors Critical (0.05) Value	0.0998

Data appear Approximate_Lognormal at (0.05) Significance Level


Multiple Box Plots
Ordered Observations
1750
1500
1250
1000
750
500
250
0
SR05 Background
SR05 Confirmation Bedrock
SR05 Confirmation Soil

Outlier Tests for Selected Uncensored Variables

User Selected Options

Date/Time of Computation ProUCL 5.18/26/2022 8:32:24 AM

From File WorkSheet.xls

Full Precision OFF

Dixon's Outlier Test for SR05 Background

Number of Observations = 21

10% critical value: 0.391

5% critical value: 0.44

1% critical value: 0.524

1. Observation Value 699 is a Potential Outlier (Upper Tail)?

Test Statistic: 0.764

For 10% significance level, 699 is an outlier.

For 5% significance level, 699 is an outlier.

For 1% significance level, 699 is an outlier.

2. Observation Value 15 is a Potential Outlier (Lower Tail)?

Test Statistic: 0.030

For 10% significance level, 15 is not an outlier.

For 5% significance level, 15 is not an outlier.

For 1% significance level, 15 is not an outlier.

Dixon's Outlier Test for SR05 Confirmation Bedrock

Number of Observations = 8

10% critical value: 0.479

5% critical value: 0.554

1% critical value: 0.683

1. Observation Value 1840 is a Potential Outlier (Upper Tail)?

Test Statistic: 0.629

For 10% significance level, 1840 is an outlier.

For 5% significance level, 1840 is an outlier.

For 1% significance level, 1840 is not an outlier.

2. Observation Value 107 is a Potential Outlier (Lower Tail)?

GeoEngineers