



418 E. Lakeside Ave., Ste. 214
Coeur d'Alene, ID 83814
P: (208) 391-6923

October 3, 2023
Project No.: 2023-23041

Mr. Greg Svoboda
The Gas Company
4606 S. Tampa Drive
Spokane, Washington 99223
P: (509) 981-8582
E: gregasvoboda@hotmail.com

**RE: Soil Remediation at South Drywell and Additional Soil Sampling
2706 E. 29th Avenue
Spokane, Washington**

Dear Mr. Svoboda:

191 North, LLC (191 North) is pleased to provide this report regarding Soil Remediation at the southern drywell and additional soil sampling for the above referenced Site. This project was performed in accordance with our proposal dated June 12, 2023 as authorized by Mr. Greg Svoboda.

BACKGROUND

A Phase I Environmental Site Assessment (Phase I ESA) completed by 191 North (dated December 15, 2021) identified the Site historic uses included a gas station with underground storage tanks (USTs) and identified the following recognized environmental conditions (RECs):

- Former USTs on Site consisted of a 6,000-gallon UST and two 4,000-gallon USTs that appear to be located at the approximate same/similar location of present-day USTs. Present-day USTs consist of a 10,000-gallon UST containing regular gas, a 6,000-gallon UST containing premium gasoline, a 6,000-gallon UST containing diesel, and a 500/550-gallon waste-oil UST. The current and former USTs at the Site were identified as a recognized environmental condition (REC) as 191 North could not rule out the potential of impact from an un-reported or unidentified release from the USTs and associated infrastructure (piping) as they have subsurface components that have been underground for at least 30 years.

- The fire department provided a permit dated 2004 for the removal of a heating oil tank located at the south side of the building. Comments on the heating oil tank removal state a 550-gallon heating oil tank was removed and that multiple pin-holes were observed in the tank and that soil was contaminated. It was further stated that the contaminated soil was not completely removed due to concerns it would undermine and damage the building. The excavation area was reported to be backfilled with clean imported fill. The reported contaminated soils left in place after the removal of the heating oil tank were identified as a recognized environmental condition to the Site at this time.
- The sump in the eastern service bay was identified to be connected to and discharge at a drywell located at the southern side of the building. The drywell was identified as a REC due to direct reception of fluids from the sump.
- The two in-ground lifts in the service bays were identified as a REC due to the unknown condition of the subsurface components.

A Limited Environmental Site Evaluation (LESE) was conducted by 191 North for the Site, dated March 1, 2023. The LESE identified the presence of Northwest Total Petroleum Hydrocarbons – Diesel Range (NWTPH-Dx) above the applicable Washington Model Toxics Control Act (MTCA) Method A cleanup level (CULs) near the southern drywell. Soil samples were obtained from near/around the current and former UST locations and the soil analytical results did not indicate impacted soils above MTCA CULs near/around the current and former UST locations except for at Location B1 at the south side of the present-day UST nest. Boring B1 had carcinogenic polycyclic aromatic hydrocarbons (PAHs) just slightly elevated MTCA Method A CUL.

The March 1, 2023 LESE reviewed prior environmental work completed at the Site in connection to the identified RECs and stated the following. *“The 550-gallon waste-oil tank identified present at the southeast exterior side of the building was reported removed by Able Cleanup Technologies on August 24, 2022. The soils were analyzed for Northwest Total Petroleum Hydrocarbon Diesel and Residual Range Organics. Impact to soils was identified present below/around the waste-oil UST and approximately 17 tons of soil was removed and disposed at Graham Road Landfill in Medical Lake. Confirmation sampling indicated Northwest Total Petroleum Hydrocarbon Diesel and Residual Range Organics were below Washington Model Toxics Act (MTCA) cleanup levels (CULs). The former waste oil tank does not appear to represent a significant environmental concern at this time.*

The two in-ground lifts formerly located in the service bay were reported removed by Able Cleanup Technologies with soil samples obtained August 26, 2022. The soils were analyzed for Northwest Total Petroleum Hydrocarbon Diesel and Residual Range Organics. Samples obtained were below Washington Model Toxics Act (MTCA) cleanup levels (CULs) for the respective analytes. Based on the

removal of the lifts and subsequent soil sampling/testing of underlying/surrounding soil with identified analytes below respective CULs, the former lifts do not appear to represent a significant environmental concern at this time.”

The Washington Department of Ecology issued a No Further Action determination regarding the removed waste-oil UST in a letter dated February 28, 2023.

SCOPE OF SERVICES

Based on the information from the Phase I ESA and LESEs conducted by 191 North and Able CleanUp Technologies (ACT), 191 North and Spokane Environmental Solutions (SES) removed impacted soils around the southern drywell and advanced two additional soil borings near boring B1 to identify if the slightly elevated carcinogenic PAH analysis was anomalous/localized. See Site Diagram for location of drywell and borings.

STANDARD OF CARE

191 North’s services were performed in a manner consistent with generally accepted practices of the profession undertaken in similar studies in the same geographical area during the same time period. 191 North makes no warranties, either express or implied, regarding the findings, conclusions or recommendations. Please note that 191 North does not warrant the work of laboratories, regulatory agencies or other third parties supplying information used in the preparation of the report. These services were performed in accordance with the scope of services agreed with you, our client, as reflected in our proposal.

ADDITIONAL SCOPE LIMITATIONS

Findings, conclusions and recommendations resulting from these services are based upon information derived from the on-site activities and other services performed under this scope of services; such information is subject to change over time. Certain indicators of the presence of hazardous substances, petroleum products, or other constituents may have been latent, inaccessible, unobservable, non-detectable or not present during these services, and we cannot represent that the site contains no hazardous substances, toxic materials, petroleum products, or other latent conditions beyond those identified during the scope of services for this report. Subsurface conditions may vary from those encountered at specific subsurface exploration locations or during other surveys, tests, assessments, evaluations or exploratory services; the data, interpretations, findings, and our recommendations are based solely upon data obtained at the time and within the scope of these services.

RELIANCE

This report has been prepared for the exclusive use and reliance of The Gas Company (client). Any authorization for use or reliance by any other party (except a governmental entity having jurisdiction over the site) is prohibited without the express written authorization of the client and 191 North. Any unauthorized distribution or reuse is at the client's sole risk. Notwithstanding the foregoing, reliance by authorized parties will be subject to the terms, conditions and limitations stated in the proposal and associated report. The limitation of liability defined in the terms and conditions is the aggregate limit of 191 North's liability to the client and all relying parties unless otherwise agreed in writing.

FIELD ACTIVITIES

IMPACTED SOIL/SEDIMENT REMOVAL IN AND AROUND SOUTHERN DRYWELL

A drywell was identified at the southern exterior side of the building to be connected to roof drains and the now former interior floor drains and associated sump. ACT is reported to have removed the interior floor drains and sump from the service bay and areas were observed to be filled with aggregate – no longer in use/capped. The floor drains and sump had been identified to discharge to the southern drywell. The discharge drywell was not evident at the surface as it had a concrete lid and additional aggregate and asphalt over the lid – as discovered through excavation for discharge point completed by SES. After removing the lid to the drywell, sludge/sediment was observed filling a large capacity of the drywell up to the discharge pipe from the building. SES subcontracted a vacuum-truck (Big Sky Industrial Services) to suction sediment/sludge from the interior of the drywell and collected sediment/sludge was placed in container for laboratory characterization for disposal. The sediment/sludge was sampled by SES and sent to Eurofins for testing/characterization. Based on test results, the sediment/sludge was identified as non-hazardous, enabling the impacted soils to be transported and disposed of at Waste Management's Graham Road Landfill. Approximately 1.82 tons of impacted soil/sediment/sludge was removed from the drywell interior and slightly below the base (the drywell did not have a concrete base). During the removal of the soil/sediment/sludge, the drywell was pressure washed "clean" and pressure was completed during the vacuuming process allowing for collection of wash water and removed sediments from the concrete drywell.

The soil around the drywell was then excavated with a tracked excavator and placed on 8 mil plastic and covered while waiting for analytical results for confirmation testing. Soil was excavated 2-4 feet laterally beyond the drywell wall (circular concrete drywell, 4.5-foot diameter, 4-foot height) and approximately five-feet below the base. Confirmation samples were taken from the north, south, east, and west excavation walls as well as a sample taken from the base of the excavation directly below the drywell. Soil samples were collected, placed in laboratory prepared containers, labeled, and placed on ice in a cooler. Groundwater was not encountered. The samples and completed chain-of-custody forms were submitted to Pace Analytical, a Washington State certified laboratory.

Based on the March 2023 LESE and soil impact identified above MTCA Method A CULs to be NWTPH-Dx, the confirmation samples were tested for NWTPH-Dx. Confirmation test results from soils obtained from the side walls and base indicated that NWTPH-Dx was not present above the respective Washington MTCA Method A CUL. See analytical table below.

Table 1 - South Drywell Summary of Soil Analytical Results					
Sample ID	Date Sampled	Depth (ft/bgs)	TPH-Dx	TPH-Ox	Total Dx/Ox
			Values in mg/kg		
Base of Excavation	07/18/23	12'	27.7	97.3	125
North Wall	07/18/23	8'	105	365	470
South Wall	07/18/23	8'	ND	ND	0
East Wall	07/18/23	8'	ND	ND	0
West Wall	07/18/23	8'	19.3	79.3	98.6
MTCA Method A Cleanup Level					2,000
Note: Results in BOLD indicate concentrations that exceed MTCA Method A Cleanup Levels for soil ND= Not detected within laboratory testing limits TPH-Dx = Total diesel range petroleum hydrocarbons TPH-Gx = Total gasoline range petroleum hydrocarbons MTCA = Model Toxics Control Act					

Approximately 34.23 tons of impacted soil and asphalt were removed from around the southern drywell at the Site and disposed of at Graham Road Landfill.

The drywell was then backfilled with drainrock immediately surrounding the concrete structure and “clean” aggregate was imported for additional backfill beyond the drainrock and above. The drywell connection to the roof drain system was re-established during backfill activities.

ADDITIONAL SAMPLING NEAR BORING B1 OF MARCH 2023 LESE

The March 2023 LESE boring location B1 was identified to have elevated PAHs above the respective Washington MTCA Method A CUL. The PAHs from the B1 sample were less than 0.01 (a hundredth) above the established CUL. On June 23, 2023, 191 North subcontracted Northern Lights Drilling to advance two borings (Boring B1-A and B1-B) within two feet of Boring B1 to determine if the elevated PAH analysis was anomalous and localized or indicative of a larger more vertical/lateral impact. Soils were sampled from the same vertical profile zone (4'-7.5' below ground surface (bgs)) as Boring B1 utilizing a GeoProbe Direct Push sampling method with single use sample sleeves. Boring B1, B1A, and B1-B had refusal at apparent basalt bedrock at 7.5'-8' bgs (potential basalt bedrock observed at southwest corner of the Site). The soils encountered consisted primarily of sand with gravel that were brown to gray in color. The borings were backfilled with bentonite chips and surface patched with asphalt cold-patch. Soil samples were collected, placed in laboratory prepared containers, labeled, and placed on ice in a cooler. Groundwater was not encountered. The samples and completed chain-of-custody forms were submitted to Pace Analytical, a Washington State certified laboratory. PAH analytical results below:

Location: B1-1A	Toxic Equivalency Factor (TEF, Unitless)	Measured Soil Concentration (mg/kg)	Toxic Equivalent Concentration (TEQ, mg/kg)
cPAH			
Benzo(a)pyrene	1.00	0.0548	0.0548
Benzo(a)anthracene	0.10	0.103	0.0103
Benzo(b)fluoranthene	0.10	0.0781	0.00781
Benzo(k)fluoranthene	0.10	0.0222	0.00222
Chrysene	0.01	0.108	0.00108
Dibenz(a,h)anthracene	0.10	0.0113	0.00113
Indeno(1,2,3-cd)pyrene	0.10	0.0386	0.00386
		Total TEQ	0.08120
MTCA Method A Soil Cleanup Level for Unrestricted Land Use (Table 740-1)			0.1 mg/kg
Location: B1-1B	Toxic Equivalency Factor (TEF, Unitless)	Measured Soil Concentration (mg/kg)	Toxic Equivalent Concentration (TEQ, mg/kg)
cPAH			
Benzo(a)pyrene*	1.00	0.00095	0.00095
Benzo(a)anthracene	0.10	0.00249	0.000249
Benzo(b)fluoranthene*	0.10	0.00084	0.000084
Benzo(k)fluoranthene*	0.10	0.0015	0.00015
Chrysene*	0.01	0.00125	0.0000125
Dibenz(a,h)anthracene*	0.10	0.0009	0.00009
Indeno(1,2,3-cd)pyrene*	0.10	0.00095	0.000095
		Total TEQ	0.002
MTCA Method A Soil Cleanup Level for Unrestricted Land Use (Table 740-1)			0.1 mg/kg
TEQ= (Measured Concentration (mg/kg) x TEF)			
*Non-Detect - Detected at Site, 1/2 Method Detection Limit (mg/kg) used			
Reference: Evaluating the Human Health Toxicity of Carcinogenic PAHs (cPAHs Using Toxicity Equivalency Factors (TEFs) Publication No. 15-09-049 (April 2015)			

Analytical results are below Washington MTCA Method A CUL for PAHs.

SUMMARY

The scope of services from our proposal has been completed with the remediation of the southern drywell and additional investigation of Boring B1.

The NWTPH-Dx impacted soils previously identified at the southern drywell have been removed with the drywell and immediate surrounding soils remediated. Confirmation testing of remaining soils indicate NWTPH-Dx is below Washington MTCA Method A CUL.

The elevated PAH result from Boring B1 from the March 2023 appears to be anomalous and very localized. Based on the fact that the area around Boring B1 is surfaced with asphalt and that impact appear to be very localized (does not appear to extend laterally), the elevated PAH concentration does not appear to represent an immediate threat to human health or the environment and does not need further investigation or remedial action.

It is the opinion of 191 North additional assessment/remediation is not warranted at this time.

LIMITATIONS

The findings, opinions and recommendations provided in this report are based on soils encountered and sampled during our scope of services. The data, interpretations, findings, and our recommendations are based solely upon data obtained at the time and within the scope of these services.

Our services consist of professional opinions made referencing generally accepted consulting and sampling principles and practices, as they exist at the time of this report and in Washington. This acknowledgment is in lieu of all expressed or implied warranties.

We appreciate the opportunity to present this letter report and assist with this project. If you have any questions, or if you need additional information, please contact us at (208) 391-6923.

Sincerely,

191 North, LLC



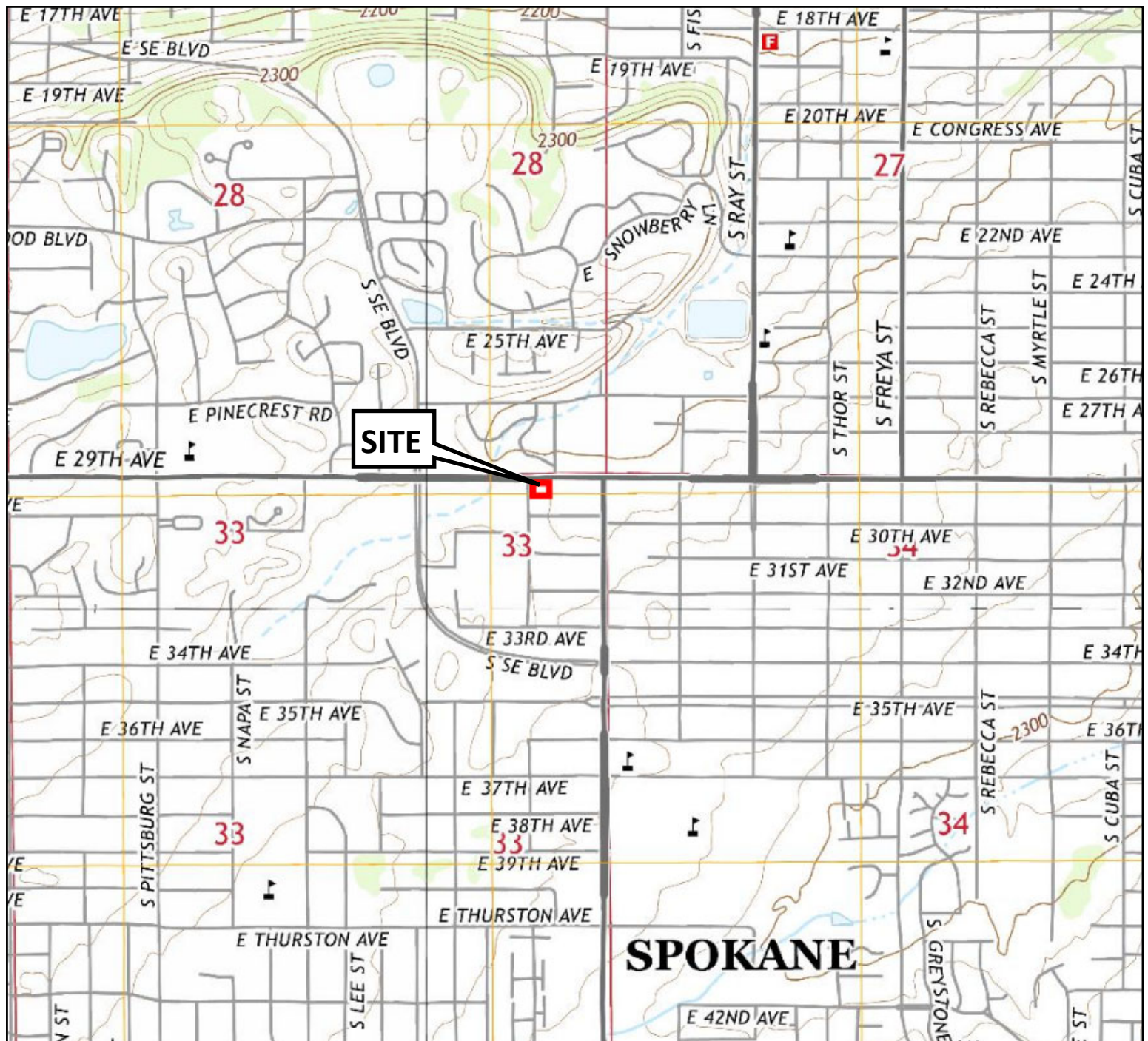
Seth A. Brundige, P.G.,
Operations Director



2706 E. 29th Avenue
Project: 2023-23041

APPENDIX A

Figure 1- Site Vicinity
Figure 2 – Sample Locations
Photolog



USGS 7.5 MINUTE SERIES TOPOGRAPHIC MAP
 SPOKANE NE QUADRANGLE, WASHINGTON 2014
 SPOKANE SE QUADRANGLE, WASHINGTON 2014
 SPOKANE SW QUADRANGLE, WASHINGTON 2014
 SPOKANE NW QUADRANGLE, WASHINGTON 2014

DIAGRAM IS FOR GENERAL LOCATION ONLY

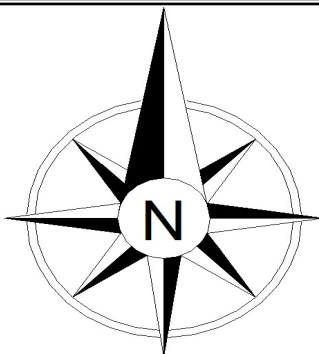
FIGURE A-1 — SITE VICINITY

2706 EAST 29TH AVENUE

SPOKANE, WASHINGTON

PROJECT NUMBER: 2023-23041

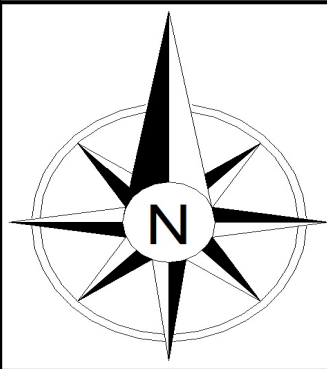
THE GAS COMPANY







USGS

DIAGRAM IS FOR GENERAL LOCATION ONLY



MARCH LESE BORING LOCATIONS 
DRYWELL REMEDIATION
ADDITIONAL BORINGS 

2706 EAST 29TH AVENUE
SPOKANE, WASHINGTON
THE GAS COMPANY





1. Setting up GeoProbe near Boring B1 for Borings B1-A and B1-B



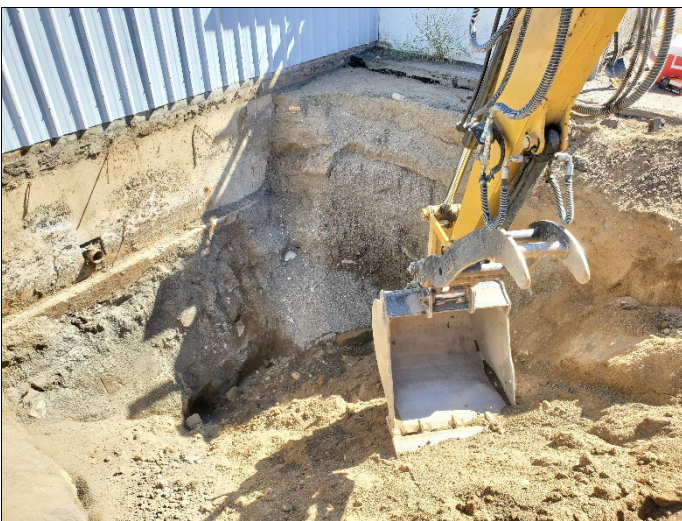
2. Drywell location as marked previously in March 2023 LESE ground penetrating radar locate



3. Drywell as discovered



4. Drywell after vac-truck



5. Excavating soils laterally/vertically from drywell location



6. Replacement of drywell, roof-drain connection, drainrock, and surrounding soil



7. Replaced lid over drywell



8. Drywell remediation completion



2706 E. 29th Avenue
Project: 2023-23041

APPENDIX B

Laboratory Results

191 North, LLC- Coeur d'Alene, ID

Sample Delivery Group: L1630940
Samples Received: 06/29/2023
Project Number: 23041
Description: 2706 E 29th

Report To: Seth Brundige
418 E Lakeside Ave Ste 214
Coeur d'Alene, ID 83814

Entire Report Reviewed By:



Kelly Mercer
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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¹ Cp
² Tc
³ Ss
⁴ Cn
⁵ Sr
⁶ Qc
⁷ Gl
⁸ Al
⁹ Sc

SAMPLE SUMMARY

B1-1A L1630940-01 Solid

Collected by
Seth Brundige

Collected date/time
06/23/23 00:00

Received date/time
06/29/23 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2087549	1	07/01/23 06:11	07/01/23 06:17	CMK	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270E-SIM	WG2089204	1	07/05/23 21:54	07/06/23 20:14	DLH	Mt. Juliet, TN

B1-1B L1630940-02 Solid

Collected by
Seth Brundige

Collected date/time
06/23/23 00:00

Received date/time
06/29/23 09:00

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2087549	1	07/01/23 06:11	07/01/23 06:17	CMK	Mt. Juliet, TN
Semi Volatile Organic Compounds (GC/MS) by Method 8270E-SIM	WG2089204	1	07/05/23 21:54	07/06/23 18:56	DLH	Mt. Juliet, TN

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Kelly Mercer
Project Manager

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	94.7		1	07/01/2023 06:17	WG2087549

Semi Volatile Organic Compounds (GC/MS) by Method 8270E-SIM

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Anthracene	0.0130		0.00243	0.00633	1	07/06/2023 20:14	WG2089204
Acenaphthene	U		0.00221	0.00633	1	07/06/2023 20:14	WG2089204
Acenaphthylene	U		0.00228	0.00633	1	07/06/2023 20:14	WG2089204
Benzo(a)anthracene	0.103		0.00183	0.00633	1	07/06/2023 20:14	WG2089204
Benzo(a)pyrene	0.0548		0.00189	0.00633	1	07/06/2023 20:14	WG2089204
Benzo(b)fluoranthene	0.0781		0.00162	0.00633	1	07/06/2023 20:14	WG2089204
Benzo(g,h,i)perylene	0.0319		0.00187	0.00633	1	07/06/2023 20:14	WG2089204
Benzo(k)fluoranthene	0.0222		0.00227	0.00633	1	07/06/2023 20:14	WG2089204
Chrysene	0.108		0.00245	0.00633	1	07/06/2023 20:14	WG2089204
Dibenz(a,h)anthracene	0.0113		0.00182	0.00633	1	07/06/2023 20:14	WG2089204
Fluoranthene	0.163		0.00240	0.00633	1	07/06/2023 20:14	WG2089204
Fluorene	U		0.00216	0.00633	1	07/06/2023 20:14	WG2089204
Indeno(1,2,3-cd)pyrene	0.0386		0.00191	0.00633	1	07/06/2023 20:14	WG2089204
Naphthalene	U		0.00431	0.0211	1	07/06/2023 20:14	WG2089204
Phenanthrene	0.0858		0.00244	0.00633	1	07/06/2023 20:14	WG2089204
Pyrene	0.168		0.00211	0.00633	1	07/06/2023 20:14	WG2089204
1-Methylnaphthalene	U		0.00474	0.0211	1	07/06/2023 20:14	WG2089204
2-Methylnaphthalene	U		0.00451	0.0211	1	07/06/2023 20:14	WG2089204
2-Chloronaphthalene	U		0.00492	0.0211	1	07/06/2023 20:14	WG2089204
(S) p-Terphenyl-d14	82.1			23.0-120		07/06/2023 20:14	WG2089204
(S) Nitrobenzene-d5	118			14.0-149		07/06/2023 20:14	WG2089204
(S) 2-Fluorobiphenyl	82.1			34.0-125		07/06/2023 20:14	WG2089204

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	92.2		1	07/01/2023 06:17	WG2087549

Semi Volatile Organic Compounds (GC/MS) by Method 8270E-SIM

Analyte	Result (dry)	Qualifier	MDL (dry)	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg	mg/kg		date / time	
Anthracene	U		0.00249	0.00651	1	07/06/2023 18:56	WG2089204
Acenaphthene	U		0.00227	0.00651	1	07/06/2023 18:56	WG2089204
Acenaphthylene	U		0.00234	0.00651	1	07/06/2023 18:56	WG2089204
Benzo(a)anthracene	0.00249	J	0.00188	0.00651	1	07/06/2023 18:56	WG2089204
Benzo(a)pyrene	U		0.00194	0.00651	1	07/06/2023 18:56	WG2089204
Benzo(b)fluoranthene	U		0.00166	0.00651	1	07/06/2023 18:56	WG2089204
Benzo(g,h,i)perylene	U		0.00192	0.00651	1	07/06/2023 18:56	WG2089204
Benzo(k)fluoranthene	U		0.00233	0.00651	1	07/06/2023 18:56	WG2089204
Chrysene	U		0.00252	0.00651	1	07/06/2023 18:56	WG2089204
Dibenz(a,h)anthracene	U		0.00187	0.00651	1	07/06/2023 18:56	WG2089204
Fluoranthene	0.00260	J	0.00246	0.00651	1	07/06/2023 18:56	WG2089204
Fluorene	U		0.00222	0.00651	1	07/06/2023 18:56	WG2089204
Indeno(1,2,3-cd)pyrene	U		0.00196	0.00651	1	07/06/2023 18:56	WG2089204
Naphthalene	U		0.00443	0.0217	1	07/06/2023 18:56	WG2089204
Phenanthrene	0.00306	J	0.00251	0.00651	1	07/06/2023 18:56	WG2089204
Pyrene	0.00376	J	0.00217	0.00651	1	07/06/2023 18:56	WG2089204
1-Methylnaphthalene	U		0.00487	0.0217	1	07/06/2023 18:56	WG2089204
2-Methylnaphthalene	U		0.00463	0.0217	1	07/06/2023 18:56	WG2089204
2-Chloronaphthalene	U		0.00505	0.0217	1	07/06/2023 18:56	WG2089204
(S) p-Terphenyl-d14	80.8			23.0-120		07/06/2023 18:56	WG2089204
(S) Nitrobenzene-d5	113			14.0-149		07/06/2023 18:56	WG2089204
(S) 2-Fluorobiphenyl	77.9			34.0-125		07/06/2023 18:56	WG2089204

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Method Blank (MB)

(MB) R3944017-1 07/01/23 06:17

	MB Result	<u>MB Qualifier</u>	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0.000			

L1630793-12 Original Sample (OS) • Duplicate (DUP)

(OS) L1630793-12 07/01/23 06:17 • (DUP) R3944017-3 07/01/23 06:17

	Original Result	DUP Result	Dilution	DUP RPD	<u>DUP Qualifier</u>	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	71.6	71.6	1	0.00531		10

Laboratory Control Sample (LCS)

(LCS) R3944017-2 07/01/23 06:17

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	<u>LCS Qualifier</u>
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	85.0-115	

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Method Blank (MB)

(MB) R3945670-2 07/06/23 14:03

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Anthracene	U		0.00230	0.00600
Acenaphthene	U		0.00209	0.00600
Acenaphthylene	U		0.00216	0.00600
Benzo(a)anthracene	U		0.00173	0.00600
Benzo(a)pyrene	U		0.00179	0.00600
Benzo(b)fluoranthene	U		0.00153	0.00600
Benzo(g,h,i)perylene	U		0.00177	0.00600
Benzo(k)fluoranthene	U		0.00215	0.00600
Chrysene	U		0.00232	0.00600
Dibenz(a,h)anthracene	U		0.00172	0.00600
Fluoranthene	U		0.00227	0.00600
Fluorene	U		0.00205	0.00600
Indeno(1,2,3-cd)pyrene	U		0.00181	0.00600
Naphthalene	U		0.00408	0.0200
Phenanthrene	U		0.00231	0.00600
Pyrene	U		0.00200	0.00600
1-Methylnaphthalene	U		0.00449	0.0200
2-Methylnaphthalene	U		0.00427	0.0200
2-Chloronaphthalene	U		0.00466	0.0200
(S) p-Terphenyl-d14	86.2			23.0-120
(S) Nitrobenzene-d5	126			14.0-149
(S) 2-Fluorobiphenyl	82.3			34.0-125

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

Laboratory Control Sample (LCS)

(LCS) R3945670-1 07/06/23 13:44

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Anthracene	0.0800	0.0681	85.1	50.0-126	
Acenaphthene	0.0800	0.0665	83.1	50.0-120	
Acenaphthylene	0.0800	0.0706	88.3	50.0-120	
Benzo(a)anthracene	0.0800	0.0765	95.6	45.0-120	
Benzo(a)pyrene	0.0800	0.0658	82.3	42.0-120	
Benzo(b)fluoranthene	0.0800	0.0579	72.4	42.0-121	
Benzo(g,h,i)perylene	0.0800	0.0625	78.1	45.0-125	
Benzo(k)fluoranthene	0.0800	0.0599	74.9	49.0-125	
Chrysene	0.0800	0.0698	87.3	49.0-122	
Dibenz(a,h)anthracene	0.0800	0.0684	85.5	47.0-125	
Fluoranthene	0.0800	0.0677	84.6	49.0-129	

Laboratory Control Sample (LCS)

(LCS) R3945670-1 07/06/23 13:44

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	<u>LCS Qualifier</u>
Fluorene	0.0800	0.0707	88.4	49.0-120	
Indeno(1,2,3-cd)pyrene	0.0800	0.0755	94.4	46.0-125	
Naphthalene	0.0800	0.0853	107	50.0-120	
Phenanthrene	0.0800	0.0658	82.3	47.0-120	
Pyrene	0.0800	0.0704	88.0	43.0-123	
1-Methylnaphthalene	0.0800	0.0709	88.6	51.0-121	
2-Methylnaphthalene	0.0800	0.0827	103	50.0-120	
2-Chloronaphthalene	0.0800	0.0650	81.3	50.0-120	
(S) p-Terphenyl-d14			88.6	23.0-120	
(S) Nitrobenzene-d5			138	14.0-149	
(S) 2-Fluorobiphenyl			86.3	34.0-125	

L1630962-02 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1630962-02 07/06/23 20:33 • (MS) R3945670-3 07/06/23 20:53 • (MSD) R3945670-4 07/06/23 21:12

Analyte	Spike Amount (dry) mg/kg	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	<u>MS Qualifier</u>	<u>MSD Qualifier</u>	RPD %	RPD Limits %
Anthracene	0.0851	7.46	2.02	1.84	0.000	0.000	1	10.0-145	V	V	9.09	30
Acenaphthene	0.0851	2.17	0.848	0.697	0.000	0.000	1	14.0-127	V	V	19.6	27
Acenaphthylene	0.0851	14.2	4.40	3.93	0.000	0.000	1	21.0-124	EV	V	11.3	25
Benzo(a)anthracene	0.0851	22.7	7.70	6.77	0.000	0.000	1	10.0-139	EV	EV	12.9	30
Benzo(a)pyrene	0.0851	31.9	12.1	9.95	0.000	0.000	1	10.0-141	EV	EV	19.2	31
Benzo(b)fluoranthene	0.0851	25.2	9.39	7.61	0.000	0.000	1	10.0-140	EV	EV	20.9	36
Benzo(g,h,i)perylene	0.0851	25.6	12.2	9.65	0.000	0.000	1	10.0-140	EV	EV	23.1	33
Benzo(k)fluoranthene	0.0851	8.33	2.82	2.56	0.000	0.000	1	10.0-137	V	V	9.80	31
Chrysene	0.0851	19.5	7.13	6.52	0.000	0.000	1	10.0-145	EV	EV	9.00	30
Dibenz(a,h)anthracene	0.0851	3.02	0.881	0.963	0.000	0.000	1	10.0-132	V	V	8.92	31
Fluoranthene	0.0851	23.6	18.4	17.6	0.000	0.000	1	10.0-153	EV	EV	4.88	33
Fluorene	0.0851	8.68	1.55	1.47	0.000	0.000	1	11.0-130	V	V	5.09	29
Indeno(1,2,3-cd)pyrene	0.0851	31.3	12.5	10.2	0.000	0.000	1	10.0-137	EV	EV	20.7	32
Naphthalene	0.0851	25.0	2.80	3.38	0.000	0.000	1	10.0-135	V	V	18.8	27
Phenanthrene	0.0851	21.2	15.2	15.0	0.000	0.000	1	10.0-144	EV	EV	1.45	31
Pyrene	0.0851	28.0	19.9	19.9	0.000	0.000	1	10.0-148	EV	EV	0.000	35
1-Methylnaphthalene	0.0851	3.41	0.535	0.588	0.000	0.000	1	10.0-142	V	V	9.38	28
2-Methylnaphthalene	0.0851	3.88	0.550	0.611	0.000	0.000	1	10.0-137	V	V	10.6	28
2-Chloronaphthalene	0.0851	U	0.0609	0.0615	71.5	71.9	1	29.0-120			1.08	24
(S) p-Terphenyl-d14					80.3	79.2		23.0-120				
(S) Nitrobenzene-d5					121	121		14.0-149				
(S) 2-Fluorobiphenyl					74.0	72.8		34.0-125				

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

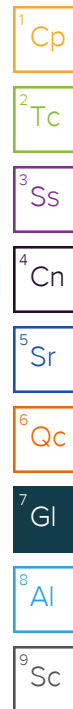
The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
E	The analyte concentration exceeds the upper limit of the calibration range of the instrument established by the initial calibration (ICAL).
J	The identification of the analyte is acceptable; the reported value is an estimate.
V	The sample concentration is too high to evaluate accurate spike recoveries.



ACCREDITATIONS & LOCATIONS

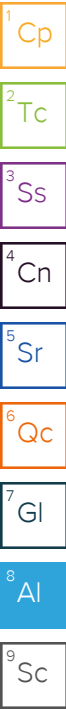
Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey--NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio--VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ^{1 6}	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ^{1 4}	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA -- ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA -- ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA--Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.



191 North, LLC- Coeur d'Alene, ID

Sample Delivery Group: L1636708
Samples Received: 07/19/2023
Project Number: 23041
Description: 2706 E 29th

Report To: Seth Brundige
418 E Lakeside Ave Ste 214
Coeur d'Alene, ID 83814

Entire Report Reviewed By:



Kelly Mercer
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

Pace Analytical National12065 Lebanon Rd Mount Juliet, TN 37122 615-758-5858 800-767-5859 www.pacenational.com

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¹ Cp
² Tc
³ Ss
⁴ Cn
⁵ Sr
⁶ Qc
⁷ Gl
⁸ Al
⁹ Sc

SAMPLE SUMMARY

BASE L1636708-01 Solid

Collected by
Seth Brundige

Collected date/time
07/18/23 00:00

Received date/time
07/19/23 09:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2098235	1	07/20/23 09:45	07/20/23 09:57	CMK	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT	WG2099012	1	07/22/23 12:41	07/23/23 09:43	KAP	Mt. Juliet, TN

EAST WALL L1636708-02 Solid

Collected by
Seth Brundige

Collected date/time
07/18/23 00:00

Received date/time
07/19/23 09:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2098235	1	07/20/23 09:45	07/20/23 09:57	CMK	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT	WG2099012	1	07/22/23 12:41	07/23/23 09:04	KAP	Mt. Juliet, TN

WEST WALL L1636708-03 Solid

Collected by
Seth Brundige

Collected date/time
07/18/23 00:00

Received date/time
07/19/23 09:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2098236	1	07/20/23 09:31	07/20/23 09:42	CMK	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT	WG2099012	1	07/22/23 12:41	07/23/23 09:30	KAP	Mt. Juliet, TN

NORTH WALL L1636708-04 Solid

Collected by
Seth Brundige

Collected date/time
07/18/23 00:00

Received date/time
07/19/23 09:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2098236	1	07/20/23 09:31	07/20/23 09:42	CMK	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT	WG2099012	10	07/22/23 12:41	07/23/23 10:22	KAP	Mt. Juliet, TN

SOUTH WALL L1636708-05 Solid

Collected by
Seth Brundige

Collected date/time
07/18/23 00:00

Received date/time
07/19/23 09:30

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG2098236	1	07/20/23 09:31	07/20/23 09:42	CMK	Mt. Juliet, TN
Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT	WG2099012	1	07/22/23 12:41	07/23/23 09:17	KAP	Mt. Juliet, TN



CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Kelly Mercer
Project Manager

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	93.4		1	07/20/2023 09:57	WG2098235

Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Diesel Range Organics (DRO)	27.7		1.42	4.28	1	07/23/2023 09:43	WG2099012
Residual Range Organics (RRO)	97.3		3.56	10.7	1	07/23/2023 09:43	WG2099012
(S) o-Terphenyl	54.2			18.0-148		07/23/2023 09:43	WG2099012

Sample Narrative:
L1636708-01 WG2099012: Sample resembles laboratory standard for Hydraulic Oil.

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	97.1		1	07/20/2023 09:57	WG2098235

Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Diesel Range Organics (DRO)	U		1.37	4.12	1	07/23/2023 09:04	WG2099012
Residual Range Organics (RRO)	U		3.43	10.3	1	07/23/2023 09:04	WG2099012
(S) o-Terphenyl	49.4			18.0-148		07/23/2023 09:04	WG2099012

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	93.6		1	07/20/2023 09:42	WG2098236

Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Diesel Range Organics (DRO)	19.3		1.42	4.27	1	07/23/2023 09:30	WG2099012
Residual Range Organics (RRO)	79.3		3.56	10.7	1	07/23/2023 09:30	WG2099012
(S) o-Terphenyl	53.2			18.0-148		07/23/2023 09:30	WG2099012

Sample Narrative:

L1636708-03 WG2099012: Sample resembles laboratory standard for Hydraulic Oil.

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	90.6		1	07/20/2023 09:42	WG2098236

Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Diesel Range Organics (DRO)	105		14.7	44.2	10	07/23/2023 10:22	WG2099012
Residual Range Organics (RRO)	365		36.8	110	10	07/23/2023 10:22	WG2099012
(S) o-Terphenyl	51.7			18.0-148		07/23/2023 10:22	WG2099012

Sample Narrative:
L1636708-04 WG2099012: Sample resembles laboratory standard for Hydraulic Oil.

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis date / time	Batch
Total Solids	94.8		1	07/20/2023 09:42	WG2098236

Semi-Volatile Organic Compounds (GC) by Method NWTPHDX-SGT

Analyte	Result (dry) mg/kg	Qualifier	MDL (dry) mg/kg	RDL (dry) mg/kg	Dilution	Analysis date / time	Batch
Diesel Range Organics (DRO)	U		1.40	4.22	1	07/23/2023 09:17	WG2099012
Residual Range Organics (RRO)	U		3.51	10.5	1	07/23/2023 09:17	WG2099012
(S) o-Terphenyl	44.2			18.0-148		07/23/2023 09:17	WG2099012

1
Cp

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Tc

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Cn

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Sr

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Qc

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Gl

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Al

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Sc

Method Blank (MB)

(MB) R3951027-1 07/20/23 09:57

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0.00100			

L1636708-02 Original Sample (OS) • Duplicate (DUP)

(OS) L1636708-02 07/20/23 09:57 • (DUP) R3951027-3 07/20/23 09:57

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	97.1	97.1	1	0.0268		10

Laboratory Control Sample (LCS)

(LCS) R3951027-2 07/20/23 09:57

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	85.0-115	

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Method Blank (MB)

(MB) R3951023-1 07/20/23 09:42

	MB Result	MB Qualifier	MB MDL	MB RDL
Analyte	%		%	%
Total Solids	0.00100			

L1636721-13 Original Sample (OS) • Duplicate (DUP)

(OS) L1636721-13 07/20/23 09:42 • (DUP) R3951023-3 07/20/23 09:42

	Original Result	DUP Result	Dilution	DUP RPD	DUP Qualifier	DUP RPD Limits
Analyte	%	%		%		%
Total Solids	84.7	84.1	1	0.718		10

Laboratory Control Sample (LCS)

(LCS) R3951023-2 07/20/23 09:42

	Spike Amount	LCS Result	LCS Rec.	Rec. Limits	LCS Qualifier
Analyte	%	%	%	%	
Total Solids	50.0	50.0	100	85.0-115	

1Cp

2Tc

3Ss

4Cn

5Sr

6Qc

7Gl

8Al

9Sc

Method Blank (MB)

(MB) R3951653-1 07/23/23 08:38

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Diesel Range Organics (DRO)	U		1.33	4.00
Residual Range Organics (RRO)	U		3.33	10.0
(S) o-Terphenyl	49.8			18.0-148

Laboratory Control Sample (LCS)

(LCS) R3951653-2 07/23/23 08:51

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Diesel Range Organics (DRO)	50.0	25.8	51.6	50.0-150	
(S) o-Terphenyl			50.9	18.0-148	

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

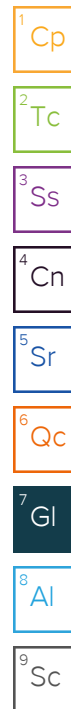
Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
MDL (dry)	Method Detection Limit.
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
(S)	Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state "ND" (Not Detected) or "BDL" (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier Description

The remainder of this page intentionally left blank, there are no qualifiers applied to this SDG.



ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey--NELAP	TN002
California	2932	New Mexico ¹	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina ¹	DW21704
Georgia	NELAP	North Carolina ³	41
Georgia ¹	923	North Dakota	R-140
Idaho	TN00003	Ohio--VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky ^{1 6}	KY90010	South Carolina	84004002
Kentucky ²	16	South Dakota	n/a
Louisiana	AI30792	Tennessee ^{1 4}	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas ⁵	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA -- ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA -- ISO 17025 ⁵	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA--Crypto	TN00003		

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ⁶ Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.



[illegible]



2706 E. 29th Avenue
Project: 2023-23041

APPENDIX C

Waste Disposal Receipts

TICKET # 1660613

CUSTOMER

Spokane Environmental Solutions, LLC

TICKET DATE 8/16/2023 1:28 PM

JOB NAME

DRIVER Mark

JOB ADDRESS

2706 E 29th Ave, 99223

TRUCK# 97_XFER

CONTACT INFO Seth

PHONE 509-279-5559

START TIME	END TIME
1:30	2:45

5/8" Minus	1 Loads	31.26 Tons
ALL MATERIAL	1 Loads	31.26 Tons

MATERIAL	GROSS	TARE	NET	TONS
5/8" Minus	103,480	40,960	62,520	31.26 tn

Notes:

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1660664

CUSTOMER

Spokane Environmental Solutions, LLC

TICKET DATE 8/16/2023 4:53 PM

JOB NAME

29th

DRIVER Will

JOB ADDRESS

TRUCK# 200

CONTACT INFO

PHONE

START TIME	END TIME
:	:

Asphalt Disposal	1 Loads	6.26 Tons
ALL MATERIAL	1 Loads	6.26 Tons

MATERIAL	GROSS	TARE	NET	TONS
Asphalt Disposal	26,300	13,780	12,520	6.26 tn

Notes:

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / DropOff

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name



P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1660459

CUSTOMER

Spokane Environmental Solutions, LLC

TICKET DATE 8/15/2023 2:01 PM

JOB NAME

DRIVER Rob

JOB ADDRESS

2706 E 29th Ave, 99223

TRUCK# 357_SOLO

CONTACT INFO

PHONE 509-279-5559

START TIME	END TIME
2:01	3:05

5/8" Minus	1 Loads	14.07 Tons
ALL MATERIAL	2 Loads	21.16 Tons

MATERIAL	GROSS	TARE	NET	TONS
5/8" Minus	55,440	27,300	28,140	14.07 tn

Notes:

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

TICKET # 1660439

CUSTOMER

Spokane Environmental Solutions, LLC

TICKET DATE 8/15/2023 1:06 PM

JOB NAME

DRIVER Rob

JOB ADDRESS

2706 E 29th Ave, 99223

TRUCK# 357_SOLO

CONTACT INFO

PHONE 509-279-5559

START TIME	END TIME
1:06	2:01

1 1/2" Drain Rock	1 Loads	7.09 Tons
ALL MATERIAL	1 Loads	7.09 Tons

MATERIAL	GROSS	TARE	NET	TONS
1 1/2" Drain Rock	41,480	27,300	14,180	7.09 tn

Notes: 6 Yds Ordered

By signing below you agree to all terms and conditions of this contract as well as receipt of materials and/or services noted above. All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid. Further, as an additional consideration, the undersigned agrees to indemnify and hold harmless the driver of this truck and Action Materials, Inc. for any and all damages to the premises and/or adjacent property which may be claimed by anyone to have risen out of deliver of this order. The undersigned also agrees to help the driver remove mud from the wheels of the delivery vehicle so there is no cause for litter or damage to the public streets.

PLANT PIT02 / Delivered

PAYMENT TYPE ACCOUNT

Signature of Owner or its Agent

Print Name

Action
MATERIALS

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 534-7000 Dispatch

Locally owned and operated

WWM
Grain Processing Facility
1820 W. Ashham Road
Mediaville, OH 44130-9022

Original
Ticket# 702051
Ph: (509)244-0151


Customer Name SPOKANE ENVIRONMENTAL SO Carrier BIGSKYIND BIG SKY INDUSTRIAL
Ticket Date 08/15/2023 Vehicle# MIKE
Payment Type Credit Account Container
Manual Ticket# Driver MIKE YATES
Route Check#
Hauling Ticket# Billing# 0001673
Destination Grid
Manifest 118151wa
Profile 118151WA (LEAD AND CADMIUM IMPACTED SOIL)
Generator 133-THE GAS COMPANY 2706 E 29 THE GAS COMPANY 2706 E 29TH AVE
PO# 230824

	Time	Scale	Operator	Inbound	Gross	
In	08/15/2023 14:28:09	Scale1	zrichard			36620 lb
Out	08/15/2023 14:53:27	Scale1	zrichard		Tare	32980 lb
					Net	3640 lb
					Tons	1.82

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	1.82	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHDL-Spokane Regional	100	1.82	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver's Signature 

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

WWM
Graham Road Facility
1820 S. Graham Road
Mediaville, IA 50130
WASTE MANAGEMENT 9022

Reprint
Ticket# 701912
Ph: (509) 244-0151

Customer Name SPOKANE ENVIRONMENTAL SO Carrier SPOKANE ENVIROMENTAL
Ticket Date 08/14/2023 Vehicle# WILL
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001673
Destination Grid
Manifest 118151WA
Profile 118151WA (LEAD AND CADMIUM IMPACTED SOIL)
Generator 133-THE GAS COMPANY 2706 E 29 THE GAS COMPANY 2706 E 29TH AVE
PO#

	Time	Scale	Operator	Inbound	Gross	
In	08/14/2023 12:40:02	Scale1	Fbaxter		Tare	14080 lb
Out	08/14/2023 12:53:29	Scale1	Fbaxter		Net	12100 lb
					Tons	6.05

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	6.05	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	6.05	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature

FS

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

WWM
Graham Road Facility
1820 S. Graham Road
Mediaville, IA 50130
WASTE MANAGEMENT 9022

Reprint
Ticket# 701934
Ph: (509) 244-0151

Customer Name SPOKANE ENVIRONMENTAL SO Carrier SPO ENV
Ticket Date 08/14/2023 Vehicle# WILL
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001673
Destination Grid
Manifest 118151WA
Profile 118151WA (LEAD AND CADMIUM IMPACTED SOIL)
Generator 133-THE GAS COMPANY 2706 E 29 THE GAS COMPANY 2706 E 29TH AVE
PO#

	Time	Scale	Operator	Inbound	Gross	
In	08/14/2023 14:13:56	Scale1	Fbaxter		Tare	14260 lb
Out	08/14/2023 14:27:14	Scale1	Fbaxter		Net	11800 lb
					Tons	5.90

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	5.90	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	5.90	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature

FS

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

WWM
Graham Road Facility
1820 S. Graham Road
Mediaville, OH 44130-9022

Reprint
Ticket# 702051
Ph: (509) 244-0151

Customer Name SPOKANE ENVIRONMENTAL SO Carrier BIGSKYIND BIG SKY INDUSTRIAL
Ticket Date 08/15/2023 Vehicle# MIKE
Payment Type Credit Account Container
Manual Ticket# Driver MIKE YATES
Route Check#
Hauling Ticket# Billing# 0001673
Destination Grid
Manifest 118151wa
Profile 118151WA (LEAD AND CADMIUM IMPACTED SOIL)
Generator 133-THE GAS COMPANY 2706 E 29 THE GAS COMPANY 2706 E 29TH AVE
PO# 230824

	Time	Scale	Operator	Inbound	Gross	
In	08/15/2023 14:28:09	Scale1	zrichard		Tare	36620 lb
Out	08/15/2023 14:53:27	Scale1	zrichard		Net	32980 lb
					Tons	3640 lb
						1.82

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	1.82	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	1.82	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature

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

WWM
Graham Road Facility
1820 S. Graham Road
Mediaville, IA 50130
WASTE MANAGEMENT 9022

Reprint
Ticket# 702094
Ph: (509) 244-0151

Customer Name SPOKANE ENVIRONMENTAL SO Carrier SPOKANE ENVIROMENTAL
Ticket Date 08/16/2023 Vehicle# WILL
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001673
Destination Grid
Manifest 118151WA
Profile 118151WA (LEAD AND CADMIUM IMPACTED SOIL)
Generator 133-THE GAS COMPANY 2706 E 29 THE GAS COMPANY 2706 E 29TH AVE
PO#

	Time	Scale	Operator	Inbound	Gross	
In	08/16/2023 09:31:12	Scale1	zrichard		Tare	13880 lb
Out	08/16/2023 09:46:13	Scale1	zrichard		Net	12280 lb
					Tons	6.14

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	6.14	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	6.14	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



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

WWM
Graham Road Facility
1820 S. Graham Road
Mediaville, IA 50130
WASTE MANAGEMENT 9022

Reprint
Ticket# 702119
Ph: (509) 244-0151

Customer Name SPOKANE ENVIRONMENTAL SO Carrier SPOKANE ENVIROMENTAL
Ticket Date 08/16/2023 Vehicle# WILL
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001673
Destination Grid
Manifest 118151WA
Profile 118151WA (LEAD AND CADMIUM IMPACTED SOIL)
Generator 133-THE GAS COMPANY 2706 E 29 THE GAS COMPANY 2706 E 29TH AVE
PO#

	Time	Scale	Operator	Inbound	Gross	26080 lb
In	08/16/2023 11:15:58	Scale1	zrichard		Tare	14000 lb
Out	08/16/2023 11:32:31	Scale1	zrichard		Net	12080 lb
					Tons	6.04

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	6.04	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	6.04	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



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

WWM
Graham Road Facility
1820 S. Graham Road
Mediaville, IA 50130
WASTE LAUNCH 9022

Reprint
Ticket# 702142
Ph: (509) 244-0151

Customer Name SPOKANE ENVIRONMENTAL SO Carrier SPOKANE ENVIROMENTAL
Ticket Date 08/16/2023 Vehicle# spokane enviromental
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001673
Destination Grid
Manifest 118151wa
Profile 118151WA (LEAD AND CADMIUM IMPACTED SOIL)
Generator 133-THE GAS COMPANY 2706 E 29 THE GAS COMPANY 2706 E 29TH AVE
PO#

	Time	Scale	Operator	Inbound	Gross	25800 lb
In	08/16/2023 13:28:11	Scale1	zrichard		Tare	14000 lb
Out	08/16/2023 13:43:23	Scale1	zrichard		Net	11800 lb
					Tons	5.90

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	5.90	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	5.90	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



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

WWM
Graham Road Facility
1820 S. Graham Road
Mediavest, LLC
WASTE MANAGEMENT 9022

Reprint
Ticket# 702166
Ph: (509) 244-0151

Customer Name SPOKANE ENVIRONMENTAL SO Carrier SPOKANE ENVIROMENTAL
Ticket Date 08/16/2023 Vehicle# SPOKANE ENVIROMENTAL
Payment Type Credit Account Container
Manual Ticket# Driver
Route Check#
Hauling Ticket# Billing# 0001673
Destination Grid
Manifest 118151WA
Profile 118151WA (LEAD AND CADMIUM IMPACTED SOIL)
Generator 133-THE GAS COMPANY 2706 E 29 THE GAS COMPANY 2706 E 29TH AVE
PO#

	Time	Scale	Operator	Inbound	Gross	
In	08/16/2023 15:11:15	Scale1	zrichard		Tare	22360 lb
Out	08/16/2023 15:27:33	Scale1	zrichard		Net	13960 lb
					Tons	8400 lb
						4.20

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	4.20	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	4.20	Tons				SPOKANE

Total Tax/Fees
Total Ticket

Driver`s Signature



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