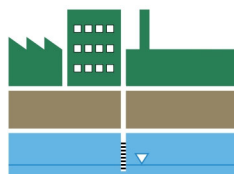


Memorandum



Urban
Environmental
Partners llc
Diligent, responsive, and practical consulting!

To: Department of Ecology Records
Ellis Garage LLC, property owner of former Sternoff Metals Site

From: John Funderburk, Urban Environmental Partners llc

Date: March 25, 2025

RE: Details and Data Related to Landfill Disposal of Historic Soil Stockpile (former Remedco Inc.)
Former Sternoff Metals Property/Site
7201 E Marginal Way, Seattle, Washington
Ecology Facility ID: 2057 and Cleanup Site ID: 4466

The purpose of this memo is to document the chemical profiling, loading and hauling, and offsite disposal of an approximately 6,000 cubic yard (cy) or 9,000 ton soil stockpile that was located on the former Sternoff Metals property along the southern property line, just south of the existing warehouse building (Figure 1). The stockpile consists of petroleum contaminated soil (PCS) that was generated by the former Remedco, Inc. business that received and thermally treated soil on site from various UST closure and cleanup projects and reportedly soil from former Seattle motocross events in the King Dome. No other areas or media from the property are discussed or addressed as part of this work, including historical and minor soil stockpiles or shallow soil or groundwater impacts.

Site Background and Soil Stockpile History

The former Sternoff Metals Site, also known at the Washington State Department of Ecology as Remedco, Inc., is located at 7201 E Marginal Way, in Seattle, Washington, and is on Ecology's confirmed or suspected contaminated sites list (<https://apps.ecology.wa.gov/cleanupsearch/site/4466#site-documents>).

A 1987 soil and groundwater investigation (Terra, 1987) describes the site as a metal scrap and salvage yard that operated for over 45 years. It was reported that the operation also handled electrical transformers and capacitors. The Terra investigation revealed:

- Soil. A total of ten shallow test pits were dug and sampled within the fill layer. Soil samples contained elevated concentrations of metals (Pb, Cd and Cu), total petroleum hydrocarbons (TPH) and PCBs.
- Groundwater. Shallow groundwater was measured at 11-feet below ground surface (bgs), and two monitoring well samples contained elevated levels of PCBs and minor detections of total metals. TPH was not analyzed in the samples.

The Terra report references a 1991 Remedial Investigation Report by Seacor that was not available for review for this memo.

Remedco, Inc. was formed in 1992 and moved its operations to this Seattle location in 1996 (Appendix A). The company operated two thermal-treatment units for treating petroleum-contaminated soil generated at underground storage tank (UST) cleanups and other local petroleum cleanup projects in the area. There were also reports that soil treated by Remedco originated from motocross events held at the King Dome. Through early 2000, as the company was nearing its permanent closing date, they continued to receive and stockpile contaminated soil on the property.

Before their final departure, Remedco had accumulated a large stockpile of a mix of treated and untreated soil with a total volume of approximately 6,000 cubic yards or 9,000 tons.

A 1999 Stockpiled Soil Testing report (EHC, 1999) by Environmental Hazards Control chemically profiled a small soil stockpile along the property's west fence (not the Remedco stockpile). This stockpile, generated during the early 1990s and prior to Remedco's presence on the property, was hauled and disposed offsite as documented in the report. Three soil samples were collected from the stockpile and analyzed for PCBs. Based on these results, approximately 60 tons of PCB-impacted soil were disposed at the Waste Management landfill facility. Seven soil samples were also collected in soil below where the stockpile was located; results of sampling and PCB analysis is provided in the report.

A 2003 Soil Stockpile Characterization report was prepared by Eco-Tech, Inc. (ETI, 2003) to chemically profile an approximately 6,000 cubic yard soil stockpiled generated by Remedco and stored on the property. In accordance with a public health letter (City and County Public Health, 2003), once the material was adequately chemically profiled the soil could be used offsite as industrial fill. The report describes the material as a 'thermally desorbed soil stockpile'. The health department required, and Eco-Tech analyzed for the following: TPH quantified as gasoline, diesel and heavy oil, BETX, and RCRA 8 metals including Chromium VI. PCB Aroclors analysis was not required by the health department for this analytical study. Results indicated that all laboratory results contained concentrations of TPH and metals below Model Toxics Control Act (MTCA) cleanup levels (CULs) or the laboratory detections limits. However, one sample out of twenty contained lead (260 mg/kg) slightly above the MTCA Method A soil CUL for unrestricted land uses. No soil samples were analyzed for BETX or PCBs. Although these data complied with the health department's 2003 letter and recommendations, the owner at the time (Dennis McLeod) did not remove or dispose of the soil stockpile.

A review of historic aerial photographs indicates that the Remedco soil stockpile started accumulating upon the company's arrival on the property around 1996 and continued through around 2000 (Appendix A). As shown in the photos, the soil stockpile was located on the southeast corner of the property, and later around 2007 was moved along the southcentral property line, south and immediately behind the large warehouse building. The large soil stockpile was surrounded and consolidated by three rows of Ecology blocks. By 2010, aerial photos indicate that the soil stockpile had established vegetated surface layer, likely self-seeded weeds and grasses.

Environmental Conditions of Petroleum Contaminated Soil (PCS) Stockpile

As described above, the approximately 6,000 cubic yard soil stockpile at the Seattle facility contained accumulated PCS for treatment between approximately 1996 and 2000 during Remedco's PCS thermal treatment business. As detailed in the 2003 Soil Stockpile Characterization report (ETI, 2003), the health department required soil testing for petroleum and metals only. Although the soil stockpile contains a significant amount of soil from former Monstercross and Motocross events that were held at Seattle's

Kingdome, the stockpile also received PCS from county-wide cleanup sites, including both residential and commercial underground storage tank (UST) cleanup sites.

Given the site's location and history of receiving and processing local, contaminated soil from various cleanup sites, historical chemical profiling for the Remedco soil stockpile lacked analysis for PCB Aroclors and chlorinated volatile organic compounds. As a result, in planning to transport and dispose of the large soil stockpile, these analytes were added to the chemical profiling protocols.

Additional Stockpile Chemical Profiling and Removal (Landfill) Activities

The current property owner (Ellis Garage LLC) requested that UEP assist in soil sampling, chemical profiling and documenting the offsite disposal of the former Remedco soil stockpile and provide a record of the removal. That is, develop a 'cradle to grave' record of appropriately removing and disposing of the old soil stockpile from the property.

UEP began this work in March 2020. Over a four-year period, the entire 9,000-ton soil stockpile was hauled off site to various licensed disposal facilities. A timeline and details of these disposal efforts is provided below.

Hauling and Disposal to the DTG PCS Facility in Yakima, Washington

A contract agreement between the property owner and the property tenant DTG Recycling allowed for the stockpiled soil to be transferred/hailed to the DTG PCS Facility (formerly Anderson PCS Facility, <https://www.dtgrecycle.com/facilities/yakima-wa/>) in Yakima, Washington under the approval of the Yakima Health District (YHD).

In April 2020, discussions began between the property tenant (DTG Recycling and also the truck hauling service), property manager (Mr. Lee Noble) and Mr. Ted Silvestri of the YHD to treat and dispose of historic Remedco soil at the DTG Yakima facility. The YHD provided instructions and requirements (see Appendix B – Soil Acceptance Letters and Correspondence with Yakima Health District) for soil stockpile sampling frequency and laboratory analyses for proper profiling prior to disposal. YTD laid out a soil profiling plan in a YHD letter (4/6/20) and email (5/17/21).

Per their instructions, all soil shall be analyzed for petroleum hydrocarbons, the aromatics benzene, toluene, ethylbenzene and xylenes (BETX), lead and PCBs, as follows:

- TPH quantified as gasoline, diesel and heavy oil by NWTPH – Gx/Dx
- Aromatic hydrocarbons benzene, toluene, ethylbenzene, and total xylenes by EPA Method 8021 or 8240
- Volatile organic compounds by EPA Method 8240 (intermittently)
- PCBs by EPA Method 8082
- Total lead by EPA Method 6020B

Further, Mr. Silvestri with the YHD clarified the disposal plan in an email (5-17-21) as follows:

Just for clarity, DTG has a Limited Purpose Landfill permit and a second permit for a petroleum contaminated soil facility. The soils were originally approved to be treated at the PCS Remediation Facility. Later, the soils were approved for disposal because the existing testing showed the gasoline levels were below MTCA method A of 100 ppm for gasoline. Later than that, I was later supplied test

results showing gasoline levels above the 100 ppm and PCB levels of concern. Because of the gasoline, the soils must now be remediated to below the level so they can be disposed of in the landfill after remediation. The PCB levels must remain below the limit of 1 ppm to go through the PCS facility. (Petroleum is the only contaminant that can be above MTCA at the PCS facility.)

At the time of this email, already 3,700 tons of PCS had been transported from the Seattle property and temporarily stored at the DTG facility in Yakima, waiting processing at the DTG PCS Facility and then disposal at their licensed landfill. UEP travelled to Yakima to resample the stored soil material on 5/27/21, and results indicated that all constituents were below the DTG landfill requirements for disposal (e.g., MTCA Method A Industrial soil cleanup levels), as shown in Table 1. On June 26, 2021, Mr. Silvestri of the YHD approved in an email their acceptance at the DTG landfill without pretreatment:

Thank you for the test results that we requested. They have confirmed that the PCBs are at levels below the MTCA method A cleanup levels. As such, you may resume hauling the soils from the Seattle location to the DTG facility. The soils do not require remediation for petroleum and may go directly into the landfill.

Between June 2021 and June 2022, DTG Seattle continued hauling stockpiled soil to their Yakima landfill facility following chemical profiling in accordance with the YHD sampling plan. During this period, an additional 4,700 tons of soil were hauled to the Yakima landfill for disposal. Laboratory results for this period, collected and analyzed before hauling, are presented in Table 1 and indicate that all soil was acceptable for disposal. Mr. Silvestri at YHD was copied on lab results as they became available. Note two samples collected on 10/29/21 contained a total PCB concentration of 0.98 and 1.1 mg/kg, respectively. Mr. Silvestri allowed this soil to be disposed at the DTG Yakima facility given that the average PCB concentration for this load was at the MTCA Method A CUL for PCBs of 1 mg/kg.

Trip tickets for soil hauled and disposed of at the DTG Yakima landfill are provided in Appendix B. Copies of the lab results are provided in Appendix C.

The December 2022 sampling results contained total PCB concentrations above the MTCA Method A CUL of 1 mg/kg. As a results, the owner of the property decided to haul and dispose of the remaining soil at Waste Management (133 tons in January 2023) and Republic Services (325 tons in June and July 2024). Trip tickets for soil hauled and disposed of at these two Subtitle D landfills are provided in Appendix B. Copies of the lab results are provided in Appendix C.

Conclusions of former Remedco Soil Stockpile Removal

Between 2020 and 2024, the subject property owner arranged for approximately 9,000 tons of petroleum contaminated soil to be hauled off site and disposed of at the DTG Yakima landfill, Waste Management Subtitle D landfill, and Republic Services Subtitle D landfill, all state licensed disposal facilities. These disposal efforts are documented by landfill approval letters, trip or weight tickets from landfill facilities, and chemical profiling laboratory results discussed herein, and copies included as Appendices. Aerial photos from 2009 clearly shows the soil stockpile consolidated along the southern property boundary and later in 2025 the soil stockpile completely removed from the property.

Table 1 – Soil Sample Analytical Results for DTG PCS (untreated) Soil Stockpile

Figure 1 – 2009 Aerial Photo of Property and Stockpile Location

Appendix:

A – Aerial Photos and Reference Documents

B – Truck and Weight Tickets and Profile Approval Certificates – DTG Enterprises, Inc., Waste Management, and Republic Services

C – Analytical Laboratory Reports – Friedman & Bruya, Inc.

References:

- EHC, 1999. *Groundwater Well Monitoring*, 7201 East Marginal Way South. Environmental Hazards Control. May 17, 1999.
- EHC, 1999. *Stockpiled Soil Testing*. 7201 East Marginal Way South. Environmental Hazards Control. June 2, 1999.
- ETI, 2003. *Soil Stockpile Characterization and Proposed Disposition Report*. Eco-Tech, Inc. March 12, 2003.
- ETI, 2003. *Revised Sampling and Analysis Plan*, Thermally Desorbed Soil Stockpile. Eco-Tech, Inc. February 12, 2003.
- King County, 2003. *Sampling Plan for Thermally Desorbed Stockpile ETI Project #30206*, Former Remedco Site. Seattle & King County Public Health. February 24, 2003.
- Seacor, 1991. *Remedial Investigation Report*, 7201 East Marginal Way South. SEACOR. June 6, 1991.
- Terra, 1987. *Soil and Groundwater Sampling and Testing*. Sternoff Metals Site. Terra Associates, Inc. May 1, 1987.
- UEP, 2021. *Memo Update on Contaminated Soil Treated at the DTG PCS Facility in Yakima*. Urban Environmental Partners llc. April 28, 2021.
- YHD, 2020. *Acceptance Letter for Seattle Soil Disposal at the DTG PCS Facility*. Yakima Health Department. April 6, 2020.
- YHD, 2021. *Email for Stockpile Soil Profiling, Sampling and Analysis Plan*. Yakima Health Department. May 11.



**Table 1 - Soil Sample Analytical Results for
DTG Noble Soil Stockpile from Seattle, WA**

| Sample ID | Date Sampled | Tons of Soil Represented by Lab Results (est. cy) | Disposal Location | Concentration in mg/kg (ppm) | | | | | | | |
|---------------------------------|--------------|---|---------------------|------------------------------|--------------|-----------------|---------|---------|-------|--------|--------|
| | | | | Gasoline Range | Diesel Range | Heavy Oil Range | Benzene | Toluene | Lead | PCBs | VOCs |
| TP1@5' | 3/30/2020 | 3700 (2,450) | DTG PCS Yakima | 130 | - | - | 0.02 j | 1.6 | 245 | - | - |
| TP2@5' | 3/30/2020 | | DTG PCS Yakima | 450 | - | - | <1 | 4.9 | 440 | - | - |
| TP3@5' | 3/30/2020 | | DTG PCS Yakima | 440 | 320 x | 310 | <1 | 9.8 | 465 | - | - |
| TP4@5' | 3/30/2020 | | DTG PCS Yakima | 230 | - | - | <0.4 | 3.9 | 280 | - | - |
| TP5@5' | 3/30/2020 | | DTG PCS Yakima | 410 | 380 x | 440 | <0.4 | 9.0 | 461 | - | - |
| DTG SP-1 | 1/8/2021 | 620 / (410) | DTG Yakima Landfill | - | 77 x | 770 | - | - | 129 | 0.43 | - |
| DTG SP-2 | 1/8/2021 | | DTG Yakima Landfill | - | 70 x | 790 | - | - | 366 | 1.04 | - |
| DTG SP-3 | 5/3/2021 | 648 / (430) | DTG Yakima Landfill | <5 | 100 | <250 | <0.03 | <0.05 | 343 | 0.78 | NDs |
| DTG SP-4 | 5/3/2021 | | DTG Yakima Landfill | 21 | 99 | <250 | <0.03 | <0.05 | 42.1 | 0.18 | NDs |
| DTG Yak-A | 5/27/2021 | 233 / (155) | DTG Yakima Landfill | <5 | 52 x | 570 | <0.02 | <0.02 | 89.6 | 0.25 | - |
| DTG Yak-B | 5/27/2021 | 228 / (150) | DTG Yakima Landfill | <5 | <50 | <250 | <0.02 | <0.02 | 52.8 | 0.092 | - |
| DTG Yak-C | 5/27/2021 | 196 / (130) | DTG Yakima Landfill | <5 | 81 x | 540 | <0.02 | <0.02 | 115 | 0.108 | - |
| DTG Yak-D | 5/27/2021 | 541 / (360) | DTG Yakima Landfill | <5 | <50 | 390 | <0.02 | <0.02 | 98.4 | 0.219 | - |
| DTG Yak-1 | 5/27/2021 | 560 / (373) | DTG Yakima Landfill | <5 | 96 x | 650 | <0.02 | <0.02 | 118 | 0.26 | - |
| DTG Yak-2 | 5/27/2021 | | DTG Yakima Landfill | <5 | <50 | 610 | <0.02 | <0.02 | 82.7 | 0.23 | - |
| DTG Yak-3 | 5/27/2021 | 366 / (245) | DTG Yakima Landfill | <5 | 220 | 840 | <0.02 | <0.02 | 66.1 | 0.13 | - |
| DTG Yak-4 | 5/27/2021 | 325 / (216) | DTG Yakima Landfill | <5 | 210 x | 1,900 | <0.02 | <0.02 | 139 | 0.25 | - |
| Lee SP-a | 5/27/2021 | 430 / (290) | DTG Yakima Landfill | <5 | 66 | 330 | <0.02 | <0.02 | 122 | 0.25 | - |
| Lee SP-b | 5/27/2021 | | DTG Yakima Landfill | <5 | 110 | 490 | <0.02 | <0.02 | 337 | 0.40 | - |
| Lee SP-c | 6/4/2021 | 49 / (33) | DTG Yakima Landfill | <5 | 74 | 280 | <0.02 | <0.02 | 123 | 0.38 | - |
| Lee SP-d | 6/4/2021 | | DTG Yakima Landfill | <5 | 120 | 290 | <0.02 | <0.02 | 103 | 0.18 | - |
| DTG SP-5 | 8/27/2021 | 363 (242) | DTG Yakima Landfill | <5 | 57 x | 430 | <0.02 | <0.02 | - | 0.38 | - |
| DTG SP-6 | 8/27/2021 | | DTG Yakima Landfill | <5 | <50 | 530 | <0.02 | <0.02 | - | 0.30 | - |
| DTG SP-7 | 10/29/2021 | | DTG Yakima Landfill | <5 | 130 | 380 | <0.02 | <0.02 | 176 | 0.98 | - |
| DTG SP-8 | 10/29/2021 | | DTG Yakima Landfill | <5 | <50 | <250 | <0.02 | <0.02 | 123 | 1.1 | - |
| SP-1 | 6/29/2022 | 132 / (88) | DTG Yakima Landfill | <5 | 67 x | 420 | <0.02 | <0.02 | 174 | 0.45 | - |
| SP-2 | 6/29/2022 | | DTG Yakima Landfill | <5 | 170 x | 740 | <0.02 | <0.02 | 147 | 0.49 | - |
| SP-1 | 12/30/2022 | 133 / (87) | WM Landfill | - | 120 x | 330 | - | - | 163 | 1.1 | - |
| SP-2 | 12/30/2022 | | WM Landfill | - | 86 x | 630 | - | - | 185 | 1.3 ve | - |
| SP-1 | 4/19/2024 | 325 / (215) | Republic Seattle | 6.3 | 180 x | 600 | <0.02 | <0.02 | 290 | 0.51 | - |
| SP-2 | 4/19/2024 | | Republic Seattle | <5 | <50 | <250 | <0.02 | <0.02 | 250 | 3.0 | - |
| Total Tons (and CY) of Soil | | 8,982 (5,988) | | | | | | | | | |
| MTCA CULs for Unrestricted Soil | | | | 30/100 | 2,000 | 2,000 | 0.03 | 7.0 | 250 | 1.0 | varies |
| MTCA CUL for Industrial Soil | | | | 30/100 | 2,000 | 2,000 | 0.03 | 7.0 | 1,000 | 10 | varies |

Notes:

- MTCA Model Toxics Control Act, Cleanup Regulation, CLARC Tables, February 2021
- CULs cleanup levels
- not analyzed or not applicable
- < or ND not detected exceeding the lab reporting limit
- VOCs chemicals shown were detected above lab reporting limits
- x lab qualifier: chrom pattern does not resemble std
- j reported result is an estimate

TP1-5' Stockpile was stored at DTG Yakima prior to YHD sampling protocols were established. These soils were resampled in January and March 2021 per YHD direction.



2009

Metal Warehouse

Metal Warehouse Building

6,000 cy soil stockpile

7201

1007

Figure 1 - Former Sternoff Metals Property

47.53790 -122.32047 Degrees

20m
60ft

Appendix A: Aerial Photos and Reference Documents

Remedco

Dirty dirt and water are Remedco's specialties.

The 5-year-old Seattle firm is located on East Marginal Way near the Hat & Boots site. Remedco is outfitted with two treatment systems: a thermal desorption soil-treatment plant that cleans petroleum-contaminated soils; and an "Oil Trap" water-treatment system that cleans oily water so its petroleum content drops to 5 parts per million.

Once they're treated, both the soil and the water can be reused.

"We recycle and reuse everything here," said Darren Pickering, president of Remedco Inc. "People can take their dirt back for free and use it again as fill. ... We give you a certificate of remediation for treating that soil so it doesn't become a liability issue down the road."

To eliminate dust, Pickering uses the treated water to rehydrate the clean soil after it's been heated to 650 degrees.



Remedco President Darren Pickering stands in front of his thermal desorption soil treatment plant in Seattle. The plant can treat 50 tons of petroleum-contaminated soil in an hour.

Photo by Laura T. Coffey

"So we've eliminated the need to buy potable water from the city," Pickering said. "We're not discharging any of the water we treat. We have no waste streams leaving this site."

Manufactured by Astec Inc. in Chattanooga, Tenn., the soil-treatment plant can treat 50 tons of petroleum-contaminated soil an hour. (Remedco does not handle dangerous or hazardous wastes.) The water-treatment system can treat 5,000 to 10,000 gallons of oily water and bilge water a day.

He says treating petroleum-contaminated soil costs the same as landfilling it -- about \$30 to \$40 a ton. That price goes down for clients who need to treat higher volumes of dirt, Pickering said.

Pickering gets visibly frustrated at the thought of contaminated soil being landfilled rather than treated -- especially for public projects. He says the landfilled soil could come back to haunt public agencies with liability nightmares years down the road.

"Then who will pay for that? Taxpayers," he said. "Public projects landfill dirt 90 percent of the time. ... I'm trying to make a difference."

Remedco recently treated 5,000 tons of contaminated soil for the Port of Seattle during the cleanup of the Lockheed Shipyard site at Terminal 5. Another project was on-site treatment of soils for Kenworth Northwest Inc. in SeaTac.

Remedco has won contracts with the city of Seattle, King County and the U.S. Navy; Remedco is treating contaminated soil shipped over from the Whidbey Island Naval Station.

Remedco also pulls underground storage tanks and offers excavation, grading and trucking services.

Pickering started Remedco in his home town of Issaquah in 1992. He moved the company to Seattle in January 1996. He comes to work each day with his Bernese mountain dog, Baker, who is monster-sized although he is still just a puppy.

The company has five employees. Pickering estimates Remedco will earn revenues of \$1 million in the coming year.

"We're still a small business," he said. "But we're growing."



iMap

[iMap home](#)



2000

7201

1007

20m

60ft

47.53829 -122.31910 Degrees





iMap

[iMap home](#)



1007

2002

7201

20m
60ft

47.53789 -122.31861 Degrees



iMap

[iMap home](#)



2009

7201

1007

20m
60ft

47.53790 -122.32047 Degrees





iMap

[iMap home](#)



2012

7201

1007

8th Ave S

S Garden St

Ellis A

Marginal Way S

20m
60ft

47.53820 -122.32060 Degrees



iMap

[iMap home](#)



8th Ave S

7201

2015

1007

S Garden St

20m
60ft

47.53909 -122.31854 Degrees



iMap

iMap home



2017

1007

7201

20m

60ft

47.53829 -122.32066 Degrees





google maps duwamish

Sternoff Metals 2024



Imagery ©2025 Google, Map data ©2025 50 ft

Rating ▾ Hours ▾ All filters

Appendix B: Truck and Weight Tickets and Profile Approval Certificates

DTG Yakima Facility, Waste Management and Republic Services



Yakima Health District
1210 Ahtanum Ridge Drive
Union Gap, Washington 98903
Phone (509) 575-4040

April 6, 2020

Mr. Brian Thompson
C/O DTG Recycling
P.O. Box 14203
Mill Creek, WA 98082

RE: Seattle Monstercross, Seattle, WA: Petroleum Contaminated Soil

Mr. Brian Thompson,

This office has reviewed the data on the above-mentioned project. The data submitted indicates that the contaminant which requires remediation is gasoline. Based on the data submitted it has been determined that the soil may be processed at the DTG PCS Facility (formerly Anderson PCS Facility) provided that all handling is in accordance with the procedure that has been approved by this office and the Washington State Department of Ecology. This letter is to notify you that currently the soil will be considered to be stored on the property and no treatment can begin until the total fee is paid. Waste material may be stored for up to 90 days. Anderson PCS facility will notify me of the total number of tons delivered for treatment and I will bill you for the remainder of the fee at that time.

| | |
|--------------------------------|---|
| FEE ACCOUNT: | DTG Recycling |
| PROJECT NAME: | Seattle Monstercross Seattle, WA |
| PRE-TREATMENT AUTHORIZATION: | (Based on time spent prior to soil delivery to the site at \$141/hour) |
| TONNAGE FEE AT \$2.53 PER TON: | To be determined after delivery |
| BALANCE OWED: | To be billed after delivery |

If you have any questions regarding this letter please contact me at (509) 249-6562.

Sincerely,

Ted Silvestri, RS
Environmental Health Specialist

cc: Anderson PCS Facility

Seattle Monstercross Soils

To John Martin <jmartin@dtgrecycle.com> • ROY KUROIWA <rkkpe@comcast.net> •
Brooks Franklin <brooks@dtgrecycle.com> • Brian Thompson Sr <brian@dtgrecycle.com> •
Wendy Kerr <wkerr@dtgrecycle.com> Copy Kimberly.grievess@ecy.wa.gov <kimberly.grievess@ecy.wa.gov> •
Brandon Comfort <brandon.comfort@co.yakima.wa.us> • Mary Buchanan <mary.buchanan@co.yakima.wa.us> •
Shawn Magee <shawn.magee@co.yakima.wa.us>

To All:

I am sending this e-mail to clear up confusion regarding the requirements for the Seattle Monster Cross soils situation. Currently, the soils are in 2 piles: One at the DTG PCS Facility in Yakima and one that is still in Seattle. Recently concerns have been brought up regarding petroleum levels and PCB levels in the soils. Because of the PCBs that are in the soils and more recent test data showing gasoline contamination above MTCA method A levels, more testing is needed to continue treating and disposing of these soils.

The gasoline levels showing up in tests previously taken on 3/30/2020 by Urban Environmental Partners (130 to 410 ppm) require that the soils be treated to below MTCA method A levels of 100 ppm prior to disposal in the landfill. All Seattle Monstercross soils must go through the petroleum contaminated soil remediation process.

In addition, PCBs in the soil indicate that more assessment is needed. The MTCA method A limit for PCBs (for unrestricted land use) is 1 ppm. So far, all PCB tests have been at or below 1 ppm (when rounded to the nearest 1 ppm). The soil stockpile at the DTG PCS Facility and, separately, the stockpile of soils in Seattle need to be tested for PCBs.

The needed number of tests for both petroleum and PCBs is as follows (from "Guidance for Remediation of Petroleum Contaminated Soils", revised November 1995):

| | |
|-----------------------|--|
| 0-100 Cubic yards | 3 samples |
| 101-500 cubic yards | 5 samples |
| 501-1000 cubic yards | 7 samples |
| 1001-2000 cubic yards | 10 samples |
| >2000 cubic yards | 10 + 1 for each additional 500 cubic yards |

I need the test results from the stockpile at the DTG Facility to determine if this pile may remain at the facility and be remediated. I need the tests from the Seattle stockpile to confirm the soils meet the levels to come over to the DTG Facility. The number of samples indicated above are needed for each pile.

Please contact me if you have questions.

Ted

Ted Silvestri, R.S.
Environmental Health Specialist
Yakima Health District
1210 Ahtanum Ridge Drive
Union Gap, WA 98903
ted.silvestri@co.yakima.wa.us
(509) 249-6562



- [image001.jpg](#) (9 KB)

DTG Enterprises, Inc.

Date: 9/8/2020 Ticket #: 519930
Time: 9:19 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.58 | 101,160 | 45.89 |
| Tare: | 21.36 | 42,720 | 19.38 |
| Net: | 29.22 | 58,440 | 26.51 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/8/2020 Ticket #: 519930
Time: 9:19 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.58 | 101,160 | 45.89 |
| Tare: | 21.36 | 42,720 | 19.38 |
| Net: | 29.22 | 58,440 | 26.51 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/8/2020 Ticket #: 519930
Time: 9:19 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.58 | 101,160 | 45.89 |
| Tare: | 21.36 | 42,720 | 19.38 |
| Net: | 29.22 | 58,440 | 26.51 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.98 | 101,960 | 46.25 |
| Tare: | 21.35 | 42,700 | 19.37 |
| Net: | 29.63 | 59,260 | 26.88 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.98 | 101,960 | 46.25 |
| Tare: | 21.35 | 42,700 | 19.37 |
| Net: | 29.63 | 59,260 | 26.88 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.98 | 101,960 | 46.25 |
| Tare: | 21.35 | 42,700 | 19.37 |
| Net: | 29.63 | 59,260 | 26.88 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 9/9/2020
Time: 9:04 AM

Ticket #: 520087



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 9/9/2020
Time: 9:04 AM

Ticket #: 520087



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 9/9/2020
Time: 9:04 AM

Ticket #: 520087



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.78 | 93,560 | 42.44 |
| Tare: | 21.32 | 42,640 | 19.34 |
| Net: | 25.46 | 50,920 | 23.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.78 | 93,560 | 42.44 |
| Tare: | 21.32 | 42,640 | 19.34 |
| Net: | 25.46 | 50,920 | 23.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.78 | 93,560 | 42.44 |
| Tare: | 21.32 | 42,640 | 19.34 |
| Net: | 25.46 | 50,920 | 23.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 9/9/2020

Ticket #: 520088

Time: 9:06 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 9/9/2020

Ticket #: 520088

Time: 9:06 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 9/9/2020

Ticket #: 520088

Time: 9:06 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 9/14/2020 Ticket #: 520403
Time: 8:11 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.39 | 100,780 | 45.71 |
| Tare: | 21.40 | 42,800 | 19.41 |
| Net: | 28.99 | 57,980 | 26.30 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/14/2020 Ticket #: 520403
Time: 8:11 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.39 | 100,780 | 45.71 |
| Tare: | 21.40 | 42,800 | 19.41 |
| Net: | 28.99 | 57,980 | 26.30 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/14/2020 Ticket #: 520403
Time: 8:11 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.39 | 100,780 | 45.71 |
| Tare: | 21.40 | 42,800 | 19.41 |
| Net: | 28.99 | 57,980 | 26.30 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.58 | 101,160 | 45.89 |
| Tare: | 21.43 | 42,860 | 19.44 |
| Net: | 29.15 | 58,300 | 26.44 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.58 | 101,160 | 45.89 |
| Tare: | 21.43 | 42,860 | 19.44 |
| Net: | 29.15 | 58,300 | 26.44 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.58 | 101,160 | 45.89 |
| Tare: | 21.43 | 42,860 | 19.44 |
| Net: | 29.15 | 58,300 | 26.44 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 9/15/2020

Ticket #: 520524

Time: 11:10 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 9/15/2020

Ticket #: 520524

Time: 11:10 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 9/15/2020

Ticket #: 520524

Time: 11:10 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 9/16/2020

Ticket #: 520593

Time: 8:02 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.17 | 102,340 | 46.42 |
| Tare: | 21.31 | 42,620 | 19.33 |
| Net: | 29.86 | 59,720 | 27.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/16/2020

Ticket #: 520593

Time: 8:02 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.17 | 102,340 | 46.42 |
| Tare: | 21.31 | 42,620 | 19.33 |
| Net: | 29.86 | 59,720 | 27.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/16/2020

Ticket #: 520593

Time: 8:02 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.17 | 102,340 | 46.42 |
| Tare: | 21.31 | 42,620 | 19.33 |
| Net: | 29.86 | 59,720 | 27.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 9/17/2020 Ticket #: 520708
Time: 8:11 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.88 | 97,760 | 44.34 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 27.44 | 54,880 | 24.89 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/17/2020 Ticket #: 520708
Time: 8:11 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.88 | 97,760 | 44.34 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 27.44 | 54,880 | 24.89 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/17/2020 Ticket #: 520708
Time: 8:11 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.88 | 97,760 | 44.34 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 27.44 | 54,880 | 24.89 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Date: 9/23/2020 Ticket #: 521082
Time: 8:09 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.96 | 99,920 | 45.32 |
| Tare: | 21.34 | 42,680 | 19.36 |
| Net: | 28.62 | 57,240 | 25.96 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/23/2020 Ticket #: 521082
Time: 8:09 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.96 | 99,920 | 45.32 |
| Tare: | 21.34 | 42,680 | 19.36 |
| Net: | 28.62 | 57,240 | 25.96 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 9/23/2020 Ticket #: 521082
Time: 8:09 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.96 | 99,920 | 45.32 |
| Tare: | 21.34 | 42,680 | 19.36 |
| Net: | 28.62 | 57,240 | 25.96 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.47 | 98,940 | 44.88 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 27.74 | 55,480 | 25.17 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.47 | 98,940 | 44.88 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 27.74 | 55,480 | 25.17 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.47 | 98,940 | 44.88 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 27.74 | 55,480 | 25.17 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/2/2021
Time: 9:22 AM

Ticket #: 529463

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/2/2021
Time: 9:22 AM

Ticket #: 529463

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/2/2021
Time: 9:22 AM

Ticket #: 529463

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.87 | 101,740 | 46.15 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 29.24 | 58,480 | 26.53 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.87 | 101,740 | 46.15 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 29.24 | 58,480 | 26.53 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.87 | 101,740 | 46.15 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 29.24 | 58,480 | 26.53 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/3/2021
Time: 9:08 AM

Ticket #: 529544



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/3/2021
Time: 9:08 AM

Ticket #: 529544



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/3/2021
Time: 9:08 AM

Ticket #: 529544



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.35 | 104,700 | 47.49 |
| Tare: | 21.97 | 43,940 | 19.93 |
| Net: | 30.38 | 60,760 | 27.56 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.35 | 104,700 | 47.49 |
| Tare: | 21.97 | 43,940 | 19.93 |
| Net: | 30.38 | 60,760 | 27.56 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.35 | 104,700 | 47.49 |
| Tare: | 21.97 | 43,940 | 19.93 |
| Net: | 30.38 | 60,760 | 27.56 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/5/2021
Time: 11:19 AM

Ticket #: 529839

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/5/2021
Time: 11:19 AM

Ticket #: 529839

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/5/2021
Time: 11:19 AM

Ticket #: 529839

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 43.94 | 87,880 | 39.86 |
| Tare: | 22.09 | 44,180 | 20.04 |
| Net: | 21.85 | 43,700 | 19.82 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 43.94 | 87,880 | 39.86 |
| Tare: | 22.09 | 44,180 | 20.04 |
| Net: | 21.85 | 43,700 | 19.82 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 43.94 | 87,880 | 39.86 |
| Tare: | 22.09 | 44,180 | 20.04 |
| Net: | 21.85 | 43,700 | 19.82 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/9/2021
Time: 9:32 AM

Ticket #: 530086



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/9/2021
Time: 9:32 AM

Ticket #: 530086



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/9/2021
Time: 9:32 AM

Ticket #: 530086



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.00 | 100,000 | 45.36 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 28.10 | 56,200 | 25.49 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.00 | 100,000 | 45.36 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 28.10 | 56,200 | 25.49 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.00 | 100,000 | 45.36 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 28.10 | 56,200 | 25.49 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/9/2021
Time: 9:48 AM

Ticket #: 530090



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/9/2021
Time: 9:48 AM

Ticket #: 530090



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/9/2021
Time: 9:48 AM

Ticket #: 530090



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.95 | 103,900 | 47.13 |
| Tare: | 21.88 | 43,760 | 19.85 |
| Net: | 30.07 | 60,140 | 27.28 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.95 | 103,900 | 47.13 |
| Tare: | 21.88 | 43,760 | 19.85 |
| Net: | 30.07 | 60,140 | 27.28 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.95 | 103,900 | 47.13 |
| Tare: | 21.88 | 43,760 | 19.85 |
| Net: | 30.07 | 60,140 | 27.28 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/10/2021
Time: 9:45 AM

Ticket #: 530218

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/10/2021
Time: 9:45 AM

Ticket #: 530218

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/10/2021
Time: 9:45 AM

Ticket #: 530218

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.87 | 101,740 | 46.15 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 29.21 | 58,420 | 26.50 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.87 | 101,740 | 46.15 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 29.21 | 58,420 | 26.50 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.87 | 101,740 | 46.15 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 29.21 | 58,420 | 26.50 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/10/2021
Time: 9:46 AM

Ticket #: 530219



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/10/2021
Time: 9:46 AM

Ticket #: 530219



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/10/2021
Time: 9:46 AM

Ticket #: 530219



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 2/11/2021 Ticket #: 530365
Time: 9:36 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.11 | 102,220 | 46.37 |
| Tare: | 22.72 | 45,440 | 20.61 |
| Net: | 28.39 | 56,780 | 25.75 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 2/11/2021 Ticket #: 530365
Time: 9:36 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.11 | 102,220 | 46.37 |
| Tare: | 22.72 | 45,440 | 20.61 |
| Net: | 28.39 | 56,780 | 25.75 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 2/11/2021 Ticket #: 530365
Time: 9:36 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.11 | 102,220 | 46.37 |
| Tare: | 22.72 | 45,440 | 20.61 |
| Net: | 28.39 | 56,780 | 25.75 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.52 | 101,040 | 45.83 |
| Tare: | 22.67 | 45,340 | 20.57 |
| Net: | 27.85 | 55,700 | 25.27 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.52 | 101,040 | 45.83 |
| Tare: | 22.67 | 45,340 | 20.57 |
| Net: | 27.85 | 55,700 | 25.27 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.52 | 101,040 | 45.83 |
| Tare: | 22.67 | 45,340 | 20.57 |
| Net: | 27.85 | 55,700 | 25.27 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/11/2021
Time: 9:45 AM

Ticket #: 530367



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/11/2021
Time: 9:45 AM

Ticket #: 530367



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/11/2021
Time: 9:45 AM

Ticket #: 530367



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.51 | 103,020 | 46.73 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 29.61 | 59,220 | 26.86 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.51 | 103,020 | 46.73 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 29.61 | 59,220 | 26.86 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.51 | 103,020 | 46.73 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 29.61 | 59,220 | 26.86 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 2/17/2021
Time: 9:50 AM

Ticket #: 530531



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/17/2021
Time: 9:50 AM

Ticket #: 530531



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 2/17/2021
Time: 9:50 AM

Ticket #: 530531



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 2/17/2021

Ticket #: 530563

Time: 12:00 PM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.07 | 100,140 | 45.42 |
| Tare: | 20.71 | 41,420 | 18.79 |
| Net: | 29.36 | 58,720 | 26.63 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 2/17/2021

Ticket #: 530563

Time: 12:00 PM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.07 | 100,140 | 45.42 |
| Tare: | 20.71 | 41,420 | 18.79 |
| Net: | 29.36 | 58,720 | 26.63 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 2/17/2021

Ticket #: 530563

Time: 12:00 PM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.07 | 100,140 | 45.42 |
| Tare: | 20.71 | 41,420 | 18.79 |
| Net: | 29.36 | 58,720 | 26.63 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 2/18/2021 Ticket #: 530642
Time: 8:29 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.98 | 95,960 | 43.53 |
| Tare: | 21.79 | 43,580 | 19.77 |
| Net: | 26.19 | 52,380 | 23.76 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 2/18/2021 Ticket #: 530642
Time: 8:29 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.98 | 95,960 | 43.53 |
| Tare: | 21.79 | 43,580 | 19.77 |
| Net: | 26.19 | 52,380 | 23.76 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 2/18/2021 Ticket #: 530642
Time: 8:29 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.98 | 95,960 | 43.53 |
| Tare: | 21.79 | 43,580 | 19.77 |
| Net: | 26.19 | 52,380 | 23.76 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Date: 2/18/2021 Ticket #: 530670
Time: 10:46 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.42 | 100,840 | 45.74 |
| Tare: | 22.00 | 44,000 | 19.96 |
| Net: | 28.42 | 56,840 | 25.78 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 2/18/2021 Ticket #: 530670
Time: 10:46 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.42 | 100,840 | 45.74 |
| Tare: | 22.00 | 44,000 | 19.96 |
| Net: | 28.42 | 56,840 | 25.78 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 2/18/2021 Ticket #: 530670
Time: 10:46 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.42 | 100,840 | 45.74 |
| Tare: | 22.00 | 44,000 | 19.96 |
| Net: | 28.42 | 56,840 | 25.78 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.37 | 98,740 | 44.79 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 27.93 | 55,860 | 25.34 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.37 | 98,740 | 44.79 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 27.93 | 55,860 | 25.34 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.37 | 98,740 | 44.79 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 27.93 | 55,860 | 25.34 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 11:33 AM

Ticket #: 508770

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 11:33 AM

Ticket #: 508770

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 11:33 AM

Ticket #: 508770

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.17 | 98,340 | 44.61 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.34 | 54,680 | 24.80 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.17 | 98,340 | 44.61 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.34 | 54,680 | 24.80 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.17 | 98,340 | 44.61 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.34 | 54,680 | 24.80 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 11:39 AM

Ticket #: 508771

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 11:39 AM

Ticket #: 508771

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 11:39 AM

Ticket #: 508771

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.82 | 105,640 | 47.92 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 30.99 | 61,980 | 28.11 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.82 | 105,640 | 47.92 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 30.99 | 61,980 | 28.11 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.82 | 105,640 | 47.92 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 30.99 | 61,980 | 28.11 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 12:07 PM

Ticket #: 508776

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:07 PM

Ticket #: 508776

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:07 PM

Ticket #: 508776

TICKET NOTE:



7201 F Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.16 | 98,320 | 44.60 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.33 | 54,660 | 24.79 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.16 | 98,320 | 44.60 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.33 | 54,660 | 24.79 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.16 | 98,320 | 44.60 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.33 | 54,660 | 24.79 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 12:08 PM

Ticket #: 508777

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:08 PM

Ticket #: 508777

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:08 PM

Ticket #: 508777

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.91 | 99,820 | 45.28 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 28.08 | 56,160 | 25.47 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.91 | 99,820 | 45.28 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 28.08 | 56,160 | 25.47 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.91 | 99,820 | 45.28 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 28.08 | 56,160 | 25.47 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020 Ticket #: 508778
Time: 12:09 PM

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020 Ticket #: 508778
Time: 12:09 PM

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020 Ticket #: 508778
Time: 12:09 PM

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.47 | 96,940 | 43.97 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 26.85 | 53,700 | 24.36 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.47 | 96,940 | 43.97 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 26.85 | 53,700 | 24.36 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.47 | 96,940 | 43.97 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 26.85 | 53,700 | 24.36 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 12:11 PM

Ticket #: 508779

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:11 PM

Ticket #: 508779

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:11 PM

Ticket #: 508779

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|------------|---------------|---------------|
| Gross: | 47.21 | 94,420 | 42.83 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 25.49 | 50,980 | 23.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|------------|---------------|---------------|
| Gross: | 47.21 | 94,420 | 42.83 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 25.49 | 50,980 | 23.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|------------|---------------|---------------|
| Gross: | 47.21 | 94,420 | 42.83 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 25.49 | 50,980 | 23.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 12:14 PM

Ticket #: 508781

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:14 PM

Ticket #: 508781

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:14 PM

Ticket #: 508781

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.26 | 96,520 | 43.78 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 26.82 | 53,640 | 24.33 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.26 | 96,520 | 43.78 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 26.82 | 53,640 | 24.33 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.26 | 96,520 | 43.78 |
| Tare: | 21.44 | 42,880 | 19.45 |
| Net: | 26.82 | 53,640 | 24.33 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 12:15 PM

Ticket #: 508782

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:15 PM

Ticket #: 508782

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:15 PM

Ticket #: 508782

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.19 | 96,380 | 43.72 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 26.36 | 52,720 | 23.91 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.19 | 96,380 | 43.72 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 26.36 | 52,720 | 23.91 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.19 | 96,380 | 43.72 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 26.36 | 52,720 | 23.91 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 12:17 PM

Ticket #: 508783

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:17 PM

Ticket #: 508783

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:17 PM

Ticket #: 508783

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.77 | 95,540 | 43.34 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 25.94 | 51,880 | 23.53 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.77 | 95,540 | 43.34 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 25.94 | 51,880 | 23.53 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.77 | 95,540 | 43.34 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 25.94 | 51,880 | 23.53 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 12:20 PM

Ticket #: 508786

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:20 PM

Ticket #: 508786

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:20 PM

Ticket #: 508786

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.75 | 93,500 | 42.41 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 24.92 | 49,840 | 22.61 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.75 | 93,500 | 42.41 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 24.92 | 49,840 | 22.61 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.75 | 93,500 | 42.41 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 24.92 | 49,840 | 22.61 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/27/2020
Time: 12:22 PM

Ticket #: 508787

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:22 PM

Ticket #: 508787

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/27/2020
Time: 12:22 PM

Ticket #: 508787

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil)
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.20 | 96,400 | 43.73 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 26.57 | 53,140 | 24.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil)
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.20 | 96,400 | 43.73 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 26.57 | 53,140 | 24.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil)
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.20 | 96,400 | 43.73 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 26.57 | 53,140 | 24.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 4/26/2021
Time: 9:12 AM

Ticket #: 536251



TICKET NOTE:

7201 E Marginal Way

Loads Today: 1
Units Today: 26.57

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/26/2021
Time: 9:12 AM

Ticket #: 536251



TICKET NOTE:

7201 E Marginal Way

Loads Today: 1
Units Today: 26.57

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 4/26/2021
Time: 9:12 AM

Ticket #: 536251



TICKET NOTE:

7201 E Marginal Way

Loads Today: 1
Units Today: 26.57

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 4/6/2021 Ticket #: 534383
Time: 8:33 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil)
PO #:
Job #:

TICKET NOTE:



7201 E Marginal Way

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.96 | 91,920 | 41.69 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 24.30 | 48,600 | 22.04 |

Loads Today: 1
Units Today: 24.30

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 4/6/2021 Ticket #: 534383
Time: 8:33 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil)
PO #:
Job #:

TICKET NOTE:



7201 E Marginal Way

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.96 | 91,920 | 41.69 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 24.30 | 48,600 | 22.04 |

Loads Today: 1
Units Today: 24.30

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 4/6/2021 Ticket #: 534383
Time: 8:33 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil)
PO #:
Job #:

TICKET NOTE:



7201 E Marginal Way

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.96 | 91,920 | 41.69 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 24.30 | 48,600 | 22.04 |

Loads Today: 1
Units Today: 24.30

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 5/4/2021
Time: 8:41:16 AM

Ticket #: 537251

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 23.25
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 44.91 | 89,820 | 40.74 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 23.25 | 46,500 | 21.09 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 5/4/2021
Time: 8:41:16 AM

Ticket #: 537251

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 23.25
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 44.91 | 89,820 | 40.74 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 23.25 | 46,500 | 21.09 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 5/4/2021
Time: 8:41:16 AM

Ticket #: 537251

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 23.25
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 44.91 | 89,820 | 40.74 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 23.25 | 46,500 | 21.09 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

WEIGHMASTER _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 5/3/2021
Time: 10:04:28 AM

Ticket #: 537093

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.08
CITY
LEED
LEED / JOB #

Ticket Note
7201 EAST MARGINAL
SEATTLE

Company Message
We at DTG thank you for your
continued patronage! *ACCT
HOLDERS PLEASE RETAIN
THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.53 | 93,060 | 42.21 |
| Tare: | 20.45 | 40,900 | 18.55 |
| Net: | 26.08 | 52,160 | 23.66 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 5/3/2021
Time: 10:04:28 AM

Ticket #: 537093

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.08
CITY
LEED
LEED / JOB #

Ticket Note
7201 EAST MARGINAL
SEATTLE

Company Message
We at DTG thank you for your
continued patronage! *ACCT
HOLDERS PLEASE RETAIN
THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.53 | 93,060 | 42.21 |
| Tare: | 20.45 | 40,900 | 18.55 |
| Net: | 26.08 | 52,160 | 23.66 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 5/3/2021
Time: 10:04:28 AM

Ticket #: 537093

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.08
CITY
LEED
LEED / JOB #

Ticket Note
7201 EAST MARGINAL
SEATTLE

Company Message
We at DTG thank you for your
continued patronage! *ACCT
HOLDERS PLEASE RETAIN
THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.53 | 93,060 | 42.21 |
| Tare: | 20.45 | 40,900 | 18.55 |
| Net: | 26.08 | 52,160 | 23.66 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/30/2021
Time: 8:15:15 AM

Ticket #: 536846

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 26.98

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.63 | 97,260 | 44.12 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 26.98 | 53,960 | 24.48 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/30/2021
Time: 8:15:15 AM

Ticket #: 536846

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 26.98

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.63 | 97,260 | 44.12 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 26.98 | 53,960 | 24.48 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/30/2021
Time: 8:15:15 AM

Ticket #: 536846

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 26.98

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.63 | 97,260 | 44.12 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 26.98 | 53,960 | 24.48 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.

41 ROCKY TOP RD.
YAKIMA, WA 98908

509.965.3621

Date: 4/29/2021

Time: 9:46:07 AM

Ticket #: 536726

Truck: C70 - DTG ENTERPRISES

| | |
|-----------|--|
| Order: | 1750 - Ellis Garage - IB |
| Customer: | 11958 - Ellis Garage |
| Product: | 154 - PCS (Petroleum Contaminated Soil) \$30/Ton |
| PO #: | |
| Job #: | |

Yard: DTG ANDERSON

Loads Today: 3
Units Today: 80.06

CITY
LEED
LEED / JOB #

Ticket Note

7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.75 | 93,500 | 42.41 |
| Tare: | 20.44 | 40,880 | 18.54 |
| Net: | 26.31 | 52,620 | 23.87 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.

41 ROCKY TOP RD.
YAKIMA, WA 98908

509.965.3621

Date: 4/29/2021

Time: 9:46:07 AM

Ticket #: 536726

Truck: C70 - DTG ENTERPRISES

| | |
|-----------|--|
| Order: | 1750 - Ellis Garage - IB |
| Customer: | 11958 - Ellis Garage |
| Product: | 154 - PCS (Petroleum Contaminated Soil) \$30/Ton |
| PO #: | |
| Job #: | |

Yard: DTG ANDERSON

Loads Today: 3
Units Today: 80.06

CITY
LEED
LEED / JOB #

Ticket Note

7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.75 | 93,500 | 42.41 |
| Tare: | 20.44 | 40,880 | 18.54 |
| Net: | 26.31 | 52,620 | 23.87 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.

41 ROCKY TOP RD.
YAKIMA, WA 98908

509.965.3621

Date: 4/29/2021

Time: 9:46:07 AM

Ticket #: 536726

Truck: C70 - DTG ENTERPRISES

| | |
|-----------|--|
| Order: | 1750 - Ellis Garage - IB |
| Customer: | 11958 - Ellis Garage |
| Product: | 154 - PCS (Petroleum Contaminated Soil) \$30/Ton |
| PO #: | |
| Job #: | |

Yard: DTG ANDERSON

Loads Today: 3
Units Today: 80.06

CITY
LEED
LEED / JOB #

Ticket Note

7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.75 | 93,500 | 42.41 |
| Tare: | 20.44 | 40,880 | 18.54 |
| Net: | 26.31 | 52,620 | 23.87 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/29/2021
Time: 9:05:46 AM

Ticket #: 536714

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 2
Units Today: 53.75

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.98 | 97,960 | 44.43 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.34 | 54,680 | 24.80 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/29/2021
Time: 9:05:46 AM

Ticket #: 536714

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 2
Units Today: 53.75

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.98 | 97,960 | 44.43 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.34 | 54,680 | 24.80 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/29/2021
Time: 9:05:46 AM

Ticket #: 536714

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 2
Units Today: 53.75

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.98 | 97,960 | 44.43 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.34 | 54,680 | 24.80 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/29/2021
Time: 8:30:17 AM

Ticket #: 536705

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1 CITY
Units Today: 26.41 LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.08 | 96,160 | 43.62 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.41 | 52,820 | 23.96 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/29/2021
Time: 8:30:17 AM

Ticket #: 536705

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1 CITY
Units Today: 26.41 LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.08 | 96,160 | 43.62 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.41 | 52,820 | 23.96 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/29/2021
Time: 8:30:17 AM

Ticket #: 536705

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1 CITY
Units Today: 26.41 LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.08 | 96,160 | 43.62 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.41 | 52,820 | 23.96 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/28/2021
Time: 9:29:35 AM

Ticket #: 536581

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.50
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.16 | 96,320 | 43.69 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 26.50 | 53,000 | 24.04 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/28/2021
Time: 9:29:35 AM

Ticket #: 536581

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.50
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.16 | 96,320 | 43.69 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 26.50 | 53,000 | 24.04 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/28/2021
Time: 9:29:35 AM

Ticket #: 536581

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.50
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.16 | 96,320 | 43.69 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 26.50 | 53,000 | 24.04 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 9:36:04 AM

Ticket #: 536437

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 3
Units Today: 85.60

CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.48 | 100,960 | 45.79 |
| Tare: | 20.44 | 40,880 | 18.54 |
| Net: | 30.04 | 60,080 | 27.25 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 9:36:04 AM

Ticket #: 536437

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 3
Units Today: 85.60

CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.48 | 100,960 | 45.79 |
| Tare: | 20.44 | 40,880 | 18.54 |
| Net: | 30.04 | 60,080 | 27.25 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 9:36:04 AM

Ticket #: 536437

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 3
Units Today: 85.60

CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.48 | 100,960 | 45.79 |
| Tare: | 20.44 | 40,880 | 18.54 |
| Net: | 30.04 | 60,080 | 27.25 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

Driver Copy

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 9:27:32 AM

Ticket #: 536434

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 2
Units Today: 55.58

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 26.30 | 52,600 | 23.86 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 9:27:32 AM

Ticket #: 536434

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 2
Units Today: 55.58

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 26.30 | 52,600 | 23.86 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 9:27:32 AM

Ticket #: 536434

Truck: C65 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 2
Units Today: 55.58

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 26.30 | 52,600 | 23.86 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 8:38:13 AM

Ticket #: 536419

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 29.26
CITY LEED LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.93 | 101,860 | 46.20 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 29.26 | 58,520 | 26.54 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 8:38:13 AM

Ticket #: 536419

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 29.26
CITY LEED LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.93 | 101,860 | 46.20 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 29.26 | 58,520 | 26.54 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/27/2021
Time: 8:38:13 AM

Ticket #: 536419

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 29.26
CITY LEED LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.93 | 101,860 | 46.20 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 29.26 | 58,520 | 26.54 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER DELIVERY LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/26/2021
Time: 11:24:48 AM

Ticket #: 536307

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 2
Units Today: 55.00
CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY.

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.85 | 97,700 | 44.32 |
| Tare: | 20.42 | 40,840 | 18.52 |
| Net: | 28.43 | 56,860 | 25.79 |

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/26/2021
Time: 11:24:48 AM

Ticket #: 536307

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 2
Units Today: 55.00
CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.85 | 97,700 | 44.32 |
| Tare: | 20.42 | 40,840 | 18.52 |
| Net: | 28.43 | 56,860 | 25.79 |

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/26/2021
Time: 11:24:48 AM

Ticket #: 536307

Truck: C70 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 2
Units Today: 55.00
CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.85 | 97,700 | 44.32 |
| Tare: | 20.42 | 40,840 | 18.52 |
| Net: | 28.43 | 56,860 | 25.79 |

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/14/2021
Time: 9:11:52 AM

Ticket #: 535148

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 26.10

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.79 | 95,580 | 43.35 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 26.10 | 52,200 | 23.68 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/14/2021
Time: 9:11:52 AM

Ticket #: 535148

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 26.10

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.79 | 95,580 | 43.35 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 26.10 | 52,200 | 23.68 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/14/2021
Time: 9:11:52 AM

Ticket #: 535148

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 26.10

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.79 | 95,580 | 43.35 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 26.10 | 52,200 | 23.68 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/13/2021
Time: 9:56:58 AM

Ticket #: 535019

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 27.25
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.92 | 97,840 | 44.38 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 27.25 | 54,500 | 24.72 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/13/2021
Time: 9:56:58 AM

Ticket #: 535019

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 27.25
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.92 | 97,840 | 44.38 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 27.25 | 54,500 | 24.72 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/13/2021
Time: 9:56:58 AM

Ticket #: 535019

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 27.25
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.92 | 97,840 | 44.38 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 27.25 | 54,500 | 24.72 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/12/2021
Time: 10:15:47 AM

Ticket #: 534895

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.80
CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY.

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.48 | 96,960 | 43.98 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 26.80 | 53,600 | 24.31 |

Company Message
We at DTG thank you for your continued patronage! 'ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING'

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/12/2021
Time: 10:15:47 AM

Ticket #: 534895

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.80
CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.48 | 96,960 | 43.98 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 26.80 | 53,600 | 24.31 |

Company Message
We at DTG thank you for your continued patronage! 'ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING'

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/12/2021
Time: 10:15:47 AM

Ticket #: 534895

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 26.80
CITY
LEED
LEED / JOB #

Ticket Note
7201 E. MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.48 | 96,960 | 43.98 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 26.80 | 53,600 | 24.31 |

Company Message
We at DTG thank you for your continued patronage! 'ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING'

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/7/2021
Time: 8:07:56 AM

Ticket #: 534492

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 27.06
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.75 | 97,500 | 44.23 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 27.06 | 54,120 | 24.55 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/7/2021
Time: 8:07:56 AM

Ticket #: 534492

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 27.06
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.75 | 97,500 | 44.23 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 27.06 | 54,120 | 24.55 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/7/2021
Time: 8:07:56 AM

Ticket #: 534492

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON
Loads Today: 1
Units Today: 27.06
CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.75 | 97,500 | 44.23 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 27.06 | 54,120 | 24.55 |

Company Message
We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/5/2021
Time: 10:40:09 AM

Ticket #: 534280

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 25.09

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.82 | 93,640 | 42.47 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.09 | 50,180 | 22.76 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Scale House Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/5/2021
Time: 10:40:09 AM

Ticket #: 534280

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 25.09

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.82 | 93,640 | 42.47 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.09 | 50,180 | 22.76 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Driver Copy

DTG ENTERPRISES INC.
509.965.3621

41 ROCKY TOP RD.
YAKIMA, WA 98908

Date: 4/5/2021
Time: 10:40:09 AM

Ticket #: 534280

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

Yard: DTG ANDERSON

Loads Today: 1
Units Today: 25.09

CITY
LEED
LEED / JOB #

Ticket Note
7201 E MARGINAL WAY

Company Message

We at DTG thank you for your continued patronage! *ACCT HOLDERS PLEASE RETAIN THIS TICKET FOR BILLING*

| | Tons | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.82 | 93,640 | 42.47 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.09 | 50,180 | 22.76 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

Customer Copy

DTG Enterprises, Inc.

Date: 8/3/2020 Ticket #: 517154
Time: 6:05 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.07 | 100,140 | 45.42 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 28.42 | 56,840 | 25.78 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 8/3/2020 Ticket #: 517154
Time: 6:05 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.07 | 100,140 | 45.42 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 28.42 | 56,840 | 25.78 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 8/3/2020 Ticket #: 517154
Time: 6:05 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.07 | 100,140 | 45.42 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 28.42 | 56,840 | 25.78 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.93 | 101,860 | 46.20 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 29.30 | 58,600 | 26.58 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.93 | 101,860 | 46.20 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 29.30 | 58,600 | 26.58 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.93 | 101,860 | 46.20 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 29.30 | 58,600 | 26.58 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 8/4/2020
Time: 6:05 AM

Ticket #: 517262



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/4/2020
Time: 6:05 AM

Ticket #: 517262



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/4/2020
Time: 6:05 AM

Ticket #: 517262



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.33 | 102,660 | 46.57 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 29.69 | 59,380 | 26.93 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.33 | 102,660 | 46.57 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 29.69 | 59,380 | 26.93 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.33 | 102,660 | 46.57 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 29.69 | 59,380 | 26.93 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 8/5/2020
Time: 6:05 AM

Ticket #: 517344



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/5/2020
Time: 6:05 AM

Ticket #: 517344



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/5/2020
Time: 6:05 AM

Ticket #: 517344



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.56 | 97,120 | 44.05 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 26.92 | 53,840 | 24.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.56 | 97,120 | 44.05 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 26.92 | 53,840 | 24.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.56 | 97,120 | 44.05 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 26.92 | 53,840 | 24.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 8/6/2020

Ticket #: 517448

Time: 6:07 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/6/2020

Ticket #: 517448

Time: 6:07 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/6/2020

Ticket #: 517448

Time: 6:07 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.97 | 99,940 | 45.33 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 28.31 | 56,620 | 25.68 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.97 | 99,940 | 45.33 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 28.31 | 56,620 | 25.68 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.97 | 99,940 | 45.33 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 28.31 | 56,620 | 25.68 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 8/7/2020
Time: 6:08 AM

Ticket #: 517530



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/7/2020
Time: 6:08 AM

Ticket #: 517530



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/7/2020
Time: 6:08 AM

Ticket #: 517530



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.28 | 104,560 | 47.43 |
| Tare: | 21.52 | 43,040 | 19.52 |
| Net: | 30.76 | 61,520 | 27.91 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 8/10/2020
Time: 6:14 AM

Ticket #: 517614

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.28 | 104,560 | 47.43 |
| Tare: | 21.52 | 43,040 | 19.52 |
| Net: | 30.76 | 61,520 | 27.91 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 8/10/2020
Time: 6:14 AM

Ticket #: 517614

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.28 | 104,560 | 47.43 |
| Tare: | 21.52 | 43,040 | 19.52 |
| Net: | 30.76 | 61,520 | 27.91 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 8/10/2020
Time: 6:14 AM

Ticket #: 517614

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 8/11/2020 Ticket #: 517757
Time: 6:08 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.16 | 102,320 | 46.41 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 29.57 | 59,140 | 26.83 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 8/11/2020 Ticket #: 517757
Time: 6:08 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.16 | 102,320 | 46.41 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 29.57 | 59,140 | 26.83 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 8/11/2020 Ticket #: 517757
Time: 6:08 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.16 | 102,320 | 46.41 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 29.57 | 59,140 | 26.83 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.83 | 103,660 | 47.02 |
| Tare: | 21.60 | 43,200 | 19.60 |
| Net: | 30.23 | 60,460 | 27.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.83 | 103,660 | 47.02 |
| Tare: | 21.60 | 43,200 | 19.60 |
| Net: | 30.23 | 60,460 | 27.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.83 | 103,660 | 47.02 |
| Tare: | 21.60 | 43,200 | 19.60 |
| Net: | 30.23 | 60,460 | 27.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 8/26/2020
Time: 6:32 AM

Ticket #: 518957



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/26/2020
Time: 6:32 AM

Ticket #: 518957



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 8/26/2020
Time: 6:32 AM

Ticket #: 518957



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.09 | 96,180 | 43.63 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 26.46 | 52,920 | 24.00 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.09 | 96,180 | 43.63 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 26.46 | 52,920 | 24.00 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.09 | 96,180 | 43.63 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 26.46 | 52,920 | 24.00 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/4/2020
Time: 9:16 AM

Ticket #: 526218

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/4/2020
Time: 9:16 AM

Ticket #: 526218

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/4/2020
Time: 9:16 AM

Ticket #: 526218

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 12/11/2020

Ticket #: 526747

Time: 9:14 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.03 | 98,060 | 44.48 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 27.36 | 54,720 | 24.82 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/11/2020

Ticket #: 526747

Time: 9:14 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.03 | 98,060 | 44.48 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 27.36 | 54,720 | 24.82 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/11/2020

Ticket #: 526747

Time: 9:14 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.03 | 98,060 | 44.48 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 27.36 | 54,720 | 24.82 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.42 | 96,840 | 43.93 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 26.69 | 53,380 | 24.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.42 | 96,840 | 43.93 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 26.69 | 53,380 | 24.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.42 | 96,840 | 43.93 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 26.69 | 53,380 | 24.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/14/2020

Ticket #: 526839

Time: 10:44 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/14/2020

Ticket #: 526839

Time: 10:44 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/14/2020

Ticket #: 526839

Time: 10:44 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.18 | 94,360 | 42.80 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 25.49 | 50,980 | 23.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.18 | 94,360 | 42.80 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 25.49 | 50,980 | 23.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.18 | 94,360 | 42.80 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 25.49 | 50,980 | 23.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/14/2020
Time: 10:46 AM

Ticket #: 526840



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/14/2020
Time: 10:46 AM

Ticket #: 526840



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/14/2020
Time: 10:46 AM

Ticket #: 526840



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 12/16/2020 Ticket #: 526979
Time: 9:12 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.64 | 97,280 | 44.13 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.00 | 54,000 | 24.49 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/16/2020 Ticket #: 526979
Time: 9:12 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.64 | 97,280 | 44.13 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.00 | 54,000 | 24.49 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/16/2020 Ticket #: 526979
Time: 9:12 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.64 | 97,280 | 44.13 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.00 | 54,000 | 24.49 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.93 | 93,860 | 42.57 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 25.23 | 50,460 | 22.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.93 | 93,860 | 42.57 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 25.23 | 50,460 | 22.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.93 | 93,860 | 42.57 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 25.23 | 50,460 | 22.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/16/2020

Ticket #: 526980

Time: 9:13 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/16/2020

Ticket #: 526980

Time: 9:13 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/16/2020

Ticket #: 526980

Time: 9:13 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.54 | 95,080 | 43.13 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.81 | 51,620 | 23.41 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.54 | 95,080 | 43.13 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.81 | 51,620 | 23.41 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.54 | 95,080 | 43.13 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.81 | 51,620 | 23.41 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/17/2020

Ticket #: 527068

Time: 9:37 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/17/2020

Ticket #: 527068

Time: 9:37 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/17/2020

Ticket #: 527068

Time: 9:37 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 12/17/2020 Ticket #: 527069
Time: 9:39 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.27 | 98,540 | 44.70 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 27.55 | 55,100 | 24.99 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/17/2020 Ticket #: 527069
Time: 9:39 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.27 | 98,540 | 44.70 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 27.55 | 55,100 | 24.99 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/17/2020 Ticket #: 527069
Time: 9:39 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.27 | 98,540 | 44.70 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 27.55 | 55,100 | 24.99 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.88 | 91,760 | 41.62 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 24.19 | 48,380 | 21.94 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.88 | 91,760 | 41.62 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 24.19 | 48,380 | 21.94 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.88 | 91,760 | 41.62 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 24.19 | 48,380 | 21.94 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/18/2020

Ticket #: 527143

Time: 9:01 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/18/2020

Ticket #: 527143

Time: 9:01 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/18/2020

Ticket #: 527143

Time: 9:01 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.32 | 94,640 | 42.93 |
| Tare: | 21.74 | 43,480 | 19.72 |
| Net: | 25.58 | 51,160 | 23.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.32 | 94,640 | 42.93 |
| Tare: | 21.74 | 43,480 | 19.72 |
| Net: | 25.58 | 51,160 | 23.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.32 | 94,640 | 42.93 |
| Tare: | 21.74 | 43,480 | 19.72 |
| Net: | 25.58 | 51,160 | 23.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/18/2020

Ticket #: 527144

Time: 9:06 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/18/2020

Ticket #: 527144

Time: 9:06 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/18/2020

Ticket #: 527144

Time: 9:06 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.36 | 98,720 | 44.78 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 27.66 | 55,320 | 25.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.36 | 98,720 | 44.78 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 27.66 | 55,320 | 25.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.36 | 98,720 | 44.78 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 27.66 | 55,320 | 25.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/21/2020
Time: 9:19 AM

Ticket #: 527235



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/21/2020
Time: 9:19 AM

Ticket #: 527235



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/21/2020
Time: 9:19 AM

Ticket #: 527235



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.39 | 94,780 | 42.99 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 25.59 | 51,180 | 23.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.39 | 94,780 | 42.99 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 25.59 | 51,180 | 23.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.39 | 94,780 | 42.99 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 25.59 | 51,180 | 23.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/21/2020
Time: 10:55 AM

Ticket #: 527245



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/21/2020
Time: 10:55 AM

Ticket #: 527245



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/21/2020
Time: 10:55 AM

Ticket #: 527245



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.45 | 100,900 | 45.77 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 28.74 | 57,480 | 26.07 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.45 | 100,900 | 45.77 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 28.74 | 57,480 | 26.07 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.45 | 100,900 | 45.77 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 28.74 | 57,480 | 26.07 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/22/2020

Ticket #: 527328

Time: 10:58 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/22/2020

Ticket #: 527328

Time: 10:58 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/22/2020

Ticket #: 527328

Time: 10:58 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.97 | 99,940 | 45.33 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 28.27 | 56,540 | 25.65 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.97 | 99,940 | 45.33 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 28.27 | 56,540 | 25.65 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.97 | 99,940 | 45.33 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 28.27 | 56,540 | 25.65 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/22/2020

Ticket #: 527329

Time: 10:59 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/22/2020

Ticket #: 527329

Time: 10:59 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/22/2020

Ticket #: 527329

Time: 10:59 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.64 | 99,280 | 45.03 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 27.99 | 55,980 | 25.39 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.64 | 99,280 | 45.03 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 27.99 | 55,980 | 25.39 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.64 | 99,280 | 45.03 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 27.99 | 55,980 | 25.39 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 12/23/2020

Ticket #: 527408

Time: 10:25 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/23/2020

Ticket #: 527408

Time: 10:25 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 12/23/2020

Ticket #: 527408

Time: 10:25 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 12/23/2020 Ticket #: 527413
Time: 11:00 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.20 | 104,400 | 47.36 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 30.50 | 61,000 | 27.67 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/23/2020 Ticket #: 527413
Time: 11:00 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.20 | 104,400 | 47.36 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 30.50 | 61,000 | 27.67 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/23/2020 Ticket #: 527413
Time: 11:00 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.20 | 104,400 | 47.36 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 30.50 | 61,000 | 27.67 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 12/28/2020 Ticket #: 527502
Time: 9:37 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.40 | 100,800 | 45.72 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 28.78 | 57,560 | 26.11 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/28/2020 Ticket #: 527502
Time: 9:37 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.40 | 100,800 | 45.72 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 28.78 | 57,560 | 26.11 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/28/2020 Ticket #: 527502
Time: 9:37 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.40 | 100,800 | 45.72 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 28.78 | 57,560 | 26.11 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 12/28/2020 Ticket #: 527507
Time: 11:29 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.34 | 100,680 | 45.67 |
| Tare: | 21.74 | 43,480 | 19.72 |
| Net: | 28.60 | 57,200 | 25.95 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/28/2020 Ticket #: 527507
Time: 11:29 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.34 | 100,680 | 45.67 |
| Tare: | 21.74 | 43,480 | 19.72 |
| Net: | 28.60 | 57,200 | 25.95 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/28/2020 Ticket #: 527507
Time: 11:29 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.34 | 100,680 | 45.67 |
| Tare: | 21.74 | 43,480 | 19.72 |
| Net: | 28.60 | 57,200 | 25.95 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Date: 12/29/2020 Ticket #: 527538
Time: 8:56 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.43 | 98,860 | 44.84 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 27.80 | 55,600 | 25.22 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/29/2020 Ticket #: 527538
Time: 8:56 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.43 | 98,860 | 44.84 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 27.80 | 55,600 | 25.22 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/29/2020 Ticket #: 527538
Time: 8:56 AM

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.43 | 98,860 | 44.84 |
| Tare: | 21.63 | 43,260 | 19.62 |
| Net: | 27.80 | 55,600 | 25.22 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Date: 12/29/2020 Ticket #: 527573
Time: 12:38 PM

Truck: C58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.28 | 94,560 | 42.89 |
| Tare: | 20.67 | 41,340 | 18.75 |
| Net: | 26.61 | 53,220 | 24.14 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/29/2020 Ticket #: 527573
Time: 12:38 PM

Truck: C58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.28 | 94,560 | 42.89 |
| Tare: | 20.67 | 41,340 | 18.75 |
| Net: | 26.61 | 53,220 | 24.14 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 12/29/2020 Ticket #: 527573
Time: 12:38 PM

Truck: C58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.28 | 94,560 | 42.89 |
| Tare: | 20.67 | 41,340 | 18.75 |
| Net: | 26.61 | 53,220 | 24.14 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.95 | 101,900 | 46.22 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 29.33 | 58,660 | 26.61 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.95 | 101,900 | 46.22 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 29.33 | 58,660 | 26.61 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.95 | 101,900 | 46.22 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 29.33 | 58,660 | 26.61 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/7/2021
Time: 9:10 AM

Ticket #: 527870



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/7/2021
Time: 9:10 AM

Ticket #: 527870



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/7/2021
Time: 9:10 AM

Ticket #: 527870



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.91 | 99,820 | 45.28 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.27 | 56,540 | 25.65 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.91 | 99,820 | 45.28 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.27 | 56,540 | 25.65 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.91 | 99,820 | 45.28 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.27 | 56,540 | 25.65 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/7/2021

Ticket #: 527873

Time: 9:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/7/2021

Ticket #: 527873

Time: 9:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/7/2021

Ticket #: 527873

Time: 9:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.59 | 101,180 | 45.89 |
| Tare: | 20.68 | 41,360 | 18.76 |
| Net: | 29.91 | 59,820 | 27.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.59 | 101,180 | 45.89 |
| Tare: | 20.68 | 41,360 | 18.76 |
| Net: | 29.91 | 59,820 | 27.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.59 | 101,180 | 45.89 |
| Tare: | 20.68 | 41,360 | 18.76 |
| Net: | 29.91 | 59,820 | 27.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/8/2021
Time: 10:31 AM

Ticket #: 527962



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/8/2021
Time: 10:31 AM

Ticket #: 527962



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/8/2021
Time: 10:31 AM

Ticket #: 527962



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.03 | 102,060 | 46.29 |
| Tare: | 21.81 | 43,620 | 19.79 |
| Net: | 29.22 | 58,440 | 26.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/8/2021
Time: 11:42 AM

Ticket #: 527979

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.03 | 102,060 | 46.29 |
| Tare: | 21.81 | 43,620 | 19.79 |
| Net: | 29.22 | 58,440 | 26.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/8/2021
Time: 11:42 AM

Ticket #: 527979

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.03 | 102,060 | 46.29 |
| Tare: | 21.81 | 43,620 | 19.79 |
| Net: | 29.22 | 58,440 | 26.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/8/2021
Time: 11:42 AM

Ticket #: 527979

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.72 | 103,440 | 46.92 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 30.07 | 60,140 | 27.28 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.72 | 103,440 | 46.92 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 30.07 | 60,140 | 27.28 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.72 | 103,440 | 46.92 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 30.07 | 60,140 | 27.28 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/11/2021
Time: 11:09 AM

Ticket #: 528058



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/11/2021
Time: 11:09 AM

Ticket #: 528058



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/11/2021
Time: 11:09 AM

Ticket #: 528058



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 1/11/2021 Ticket #: 528074
Time: 12:14 PM

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.51 | 101,020 | 45.82 |
| Tare: | 22.15 | 44,300 | 20.09 |
| Net: | 28.36 | 56,720 | 25.73 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/11/2021 Ticket #: 528074
Time: 12:14 PM

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.51 | 101,020 | 45.82 |
| Tare: | 22.15 | 44,300 | 20.09 |
| Net: | 28.36 | 56,720 | 25.73 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/11/2021 Ticket #: 528074
Time: 12:14 PM

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.51 | 101,020 | 45.82 |
| Tare: | 22.15 | 44,300 | 20.09 |
| Net: | 28.36 | 56,720 | 25.73 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.73 | 105,460 | 47.84 |
| Tare: | 21.76 | 43,520 | 19.74 |
| Net: | 30.97 | 61,940 | 28.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.73 | 105,460 | 47.84 |
| Tare: | 21.76 | 43,520 | 19.74 |
| Net: | 30.97 | 61,940 | 28.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.73 | 105,460 | 47.84 |
| Tare: | 21.76 | 43,520 | 19.74 |
| Net: | 30.97 | 61,940 | 28.10 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/12/2021
Time: 10:25 AM

Ticket #: 528165



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/12/2021
Time: 10:25 AM

Ticket #: 528165



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/12/2021
Time: 10:25 AM

Ticket #: 528165



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.60 | 97,200 | 44.09 |
| Tare: | 21.77 | 43,540 | 19.75 |
| Net: | 26.83 | 53,660 | 24.34 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.60 | 97,200 | 44.09 |
| Tare: | 21.77 | 43,540 | 19.75 |
| Net: | 26.83 | 53,660 | 24.34 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.60 | 97,200 | 44.09 |
| Tare: | 21.77 | 43,540 | 19.75 |
| Net: | 26.83 | 53,660 | 24.34 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/12/2021

Ticket #: 528167

Time: 10:29 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/12/2021

Ticket #: 528167

Time: 10:29 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/12/2021

Ticket #: 528167

Time: 10:29 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 44.17 | 88,340 | 40.07 |
| Tare: | 22.24 | 44,480 | 20.18 |
| Net: | 21.93 | 43,860 | 19.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 44.17 | 88,340 | 40.07 |
| Tare: | 22.24 | 44,480 | 20.18 |
| Net: | 21.93 | 43,860 | 19.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 44.17 | 88,340 | 40.07 |
| Tare: | 22.24 | 44,480 | 20.18 |
| Net: | 21.93 | 43,860 | 19.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/13/2021

Ticket #: 528275

Time: 9:22 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/13/2021

Ticket #: 528275

Time: 9:22 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/13/2021

Ticket #: 528275

Time: 9:22 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.84 | 99,680 | 45.21 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 28.12 | 56,240 | 25.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.84 | 99,680 | 45.21 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 28.12 | 56,240 | 25.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.84 | 99,680 | 45.21 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 28.12 | 56,240 | 25.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/13/2021

Ticket #: 528276

Time: 9:23 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/13/2021

Ticket #: 528276

Time: 9:23 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/13/2021

Ticket #: 528276

Time: 9:23 AM



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.06 | 98,120 | 44.51 |
| Tare: | 21.77 | 43,540 | 19.75 |
| Net: | 27.29 | 54,580 | 24.76 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.06 | 98,120 | 44.51 |
| Tare: | 21.77 | 43,540 | 19.75 |
| Net: | 27.29 | 54,580 | 24.76 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.06 | 98,120 | 44.51 |
| Tare: | 21.77 | 43,540 | 19.75 |
| Net: | 27.29 | 54,580 | 24.76 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/14/2021
Time: 9:28 AM

Ticket #: 528395



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/14/2021
Time: 9:28 AM

Ticket #: 528395



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/14/2021
Time: 9:28 AM

Ticket #: 528395



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 1/14/2021

Ticket #: 528396

Time: 9:30 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.34 | 100,680 | 45.67 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 28.44 | 56,880 | 25.80 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/14/2021

Ticket #: 528396

Time: 9:30 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.34 | 100,680 | 45.67 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 28.44 | 56,880 | 25.80 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/14/2021

Ticket #: 528396

Time: 9:30 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.34 | 100,680 | 45.67 |
| Tare: | 21.90 | 43,800 | 19.87 |
| Net: | 28.44 | 56,880 | 25.80 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.00 | 102,000 | 46.27 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 29.28 | 58,560 | 26.56 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/15/2021
Time: 9:52 AM

Ticket #: 528506

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.00 | 102,000 | 46.27 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 29.28 | 58,560 | 26.56 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/15/2021
Time: 9:52 AM

Ticket #: 528506

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.00 | 102,000 | 46.27 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 29.28 | 58,560 | 26.56 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/15/2021
Time: 9:52 AM

Ticket #: 528506

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 1/15/2021 Ticket #: 528521
Time: 11:02 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.59 | 103,180 | 46.80 |
| Tare: | 22.13 | 44,260 | 20.08 |
| Net: | 29.46 | 58,920 | 26.73 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/15/2021 Ticket #: 528521
Time: 11:02 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.59 | 103,180 | 46.80 |
| Tare: | 22.13 | 44,260 | 20.08 |
| Net: | 29.46 | 58,920 | 26.73 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/15/2021 Ticket #: 528521
Time: 11:02 AM

Truck: c66 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.59 | 103,180 | 46.80 |
| Tare: | 22.13 | 44,260 | 20.08 |
| Net: | 29.46 | 58,920 | 26.73 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 1/20/2021 Ticket #: 528806
Time: 9:36 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.57 | 91,140 | 41.34 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 23.90 | 47,800 | 21.68 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/20/2021 Ticket #: 528806
Time: 9:36 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.57 | 91,140 | 41.34 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 23.90 | 47,800 | 21.68 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/20/2021 Ticket #: 528806
Time: 9:36 AM

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.57 | 91,140 | 41.34 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 23.90 | 47,800 | 21.68 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 1/20/2021

Ticket #: 528815

Time: 10:15 AM

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.87 | 95,740 | 43.43 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 26.14 | 52,280 | 23.71 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/20/2021

Ticket #: 528815

Time: 10:15 AM

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.87 | 95,740 | 43.43 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 26.14 | 52,280 | 23.71 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/20/2021

Ticket #: 528815

Time: 10:15 AM

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.87 | 95,740 | 43.43 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 26.14 | 52,280 | 23.71 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.85 | 99,700 | 45.22 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.21 | 56,420 | 25.59 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/21/2021
Time: 9:22 AM

Ticket #: 528897



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.85 | 99,700 | 45.22 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.21 | 56,420 | 25.59 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/21/2021
Time: 9:22 AM

Ticket #: 528897



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.85 | 99,700 | 45.22 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.21 | 56,420 | 25.59 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/21/2021
Time: 9:22 AM

Ticket #: 528897



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.05 | 102,100 | 46.31 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 29.22 | 58,440 | 26.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/21/2021
Time: 10:10 AM

Ticket #: 528911



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.05 | 102,100 | 46.31 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 29.22 | 58,440 | 26.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/21/2021
Time: 10:10 AM

Ticket #: 528911



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.05 | 102,100 | 46.31 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 29.22 | 58,440 | 26.51 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/21/2021
Time: 10:10 AM

Ticket #: 528911



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.96 | 97,920 | 44.42 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 27.28 | 54,560 | 24.75 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.96 | 97,920 | 44.42 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 27.28 | 54,560 | 24.75 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.96 | 97,920 | 44.42 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 27.28 | 54,560 | 24.75 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 1/22/2021
Time: 9:04 AM

Ticket #: 528987



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/22/2021
Time: 9:04 AM

Ticket #: 528987



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 1/22/2021
Time: 9:04 AM

Ticket #: 528987



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 1/22/2021 Ticket #: 528994
Time: 9:54 AM

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.25 | 100,500 | 45.59 |
| Tare: | 22.01 | 44,020 | 19.97 |
| Net: | 28.24 | 56,480 | 25.62 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/22/2021 Ticket #: 528994
Time: 9:54 AM

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.25 | 100,500 | 45.59 |
| Tare: | 22.01 | 44,020 | 19.97 |
| Net: | 28.24 | 56,480 | 25.62 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 1/22/2021 Ticket #: 528994
Time: 9:54 AM

Truck: C68 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.25 | 100,500 | 45.59 |
| Tare: | 22.01 | 44,020 | 19.97 |
| Net: | 28.24 | 56,480 | 25.62 |

DRIVER
DELIVERY
LOCATION

JOB SITE SIGNATURE _____

WEIGHMASTER _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 7/14/2020 Ticket #: 515580
Time: 6:10 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 54.69 | 109,380 | 49.61 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 33.02 | 66,040 | 29.96 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 7/14/2020 Ticket #: 515580
Time: 6:10 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 54.69 | 109,380 | 49.61 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 33.02 | 66,040 | 29.96 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 7/14/2020 Ticket #: 515580
Time: 6:10 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 54.69 | 109,380 | 49.61 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 33.02 | 66,040 | 29.96 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.13 | 100,260 | 45.48 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.49 | 56,980 | 25.85 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.13 | 100,260 | 45.48 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.49 | 56,980 | 25.85 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.13 | 100,260 | 45.48 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 28.49 | 56,980 | 25.85 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 7/16/2020
Time: 6:09 AM

Ticket #: 515835



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/16/2020
Time: 6:09 AM

Ticket #: 515835



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/16/2020
Time: 6:09 AM

Ticket #: 515835



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.05 | 98,100 | 44.50 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.41 | 54,820 | 24.87 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.05 | 98,100 | 44.50 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.41 | 54,820 | 24.87 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.05 | 98,100 | 44.50 |
| Tare: | 21.64 | 43,280 | 19.63 |
| Net: | 27.41 | 54,820 | 24.87 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 7/21/2020
Time: 6:07 AM

Ticket #: 516142



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/21/2020
Time: 6:07 AM

Ticket #: 516142



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/21/2020
Time: 6:07 AM

Ticket #: 516142



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.49 | 100,980 | 45.80 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 28.80 | 57,600 | 26.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.49 | 100,980 | 45.80 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 28.80 | 57,600 | 26.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.49 | 100,980 | 45.80 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 28.80 | 57,600 | 26.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 7/22/2020
Time: 6:21 AM

Ticket #: 516280



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/22/2020
Time: 6:21 AM

Ticket #: 516280



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/22/2020
Time: 6:21 AM

Ticket #: 516280



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 7/24/2020 Ticket #: 516500
Time: 6:09 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.21 | 104,420 | 47.36 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 30.55 | 61,100 | 27.71 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 7/24/2020 Ticket #: 516500
Time: 6:09 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.21 | 104,420 | 47.36 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 30.55 | 61,100 | 27.71 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 7/24/2020 Ticket #: 516500
Time: 6:09 AM

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.21 | 104,420 | 47.36 |
| Tare: | 21.66 | 43,320 | 19.65 |
| Net: | 30.55 | 61,100 | 27.71 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.28 | 100,560 | 45.61 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 28.63 | 57,260 | 25.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.28 | 100,560 | 45.61 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 28.63 | 57,260 | 25.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.28 | 100,560 | 45.61 |
| Tare: | 21.65 | 43,300 | 19.64 |
| Net: | 28.63 | 57,260 | 25.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 7/27/2020
Time: 6:12 AM

Ticket #: 516638



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/27/2020
Time: 6:12 AM

Ticket #: 516638



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/27/2020
Time: 6:12 AM

Ticket #: 516638



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.86 | 97,720 | 44.33 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 27.27 | 54,540 | 24.74 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.86 | 97,720 | 44.33 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 27.27 | 54,540 | 24.74 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.86 | 97,720 | 44.33 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 27.27 | 54,540 | 24.74 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 7/27/2020
Time: 6:13 AM

Ticket #: 516639



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/27/2020
Time: 6:13 AM

Ticket #: 516639



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/27/2020
Time: 6:13 AM

Ticket #: 516639



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 7/28/2020 Ticket #: 516738
Time: 6:14 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.35 | 98,700 | 44.77 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 27.76 | 55,520 | 25.18 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 7/28/2020 Ticket #: 516738
Time: 6:14 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.35 | 98,700 | 44.77 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 27.76 | 55,520 | 25.18 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 7/28/2020 Ticket #: 516738
Time: 6:14 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.35 | 98,700 | 44.77 |
| Tare: | 21.59 | 43,180 | 19.59 |
| Net: | 27.76 | 55,520 | 25.18 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.27 | 98,540 | 44.70 |
| Tare: | 21.61 | 43,220 | 19.60 |
| Net: | 27.66 | 55,320 | 25.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.27 | 98,540 | 44.70 |
| Tare: | 21.61 | 43,220 | 19.60 |
| Net: | 27.66 | 55,320 | 25.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.27 | 98,540 | 44.70 |
| Tare: | 21.61 | 43,220 | 19.60 |
| Net: | 27.66 | 55,320 | 25.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 7/29/2020
Time: 6:08 AM

Ticket #: 516854



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/29/2020
Time: 6:08 AM

Ticket #: 516854



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/29/2020
Time: 6:08 AM

Ticket #: 516854



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 7/29/2020 Ticket #: 516855
Time: 6:10 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.28 | 102,560 | 46.52 |
| Tare: | 21.57 | 43,140 | 19.57 |
| Net: | 29.71 | 59,420 | 26.95 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 7/29/2020 Ticket #: 516855
Time: 6:10 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.28 | 102,560 | 46.52 |
| Tare: | 21.57 | 43,140 | 19.57 |
| Net: | 29.71 | 59,420 | 26.95 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 7/29/2020 Ticket #: 516855
Time: 6:10 AM

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.28 | 102,560 | 46.52 |
| Tare: | 21.57 | 43,140 | 19.57 |
| Net: | 29.71 | 59,420 | 26.95 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.14 | 100,280 | 45.49 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 28.52 | 57,040 | 25.87 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.14 | 100,280 | 45.49 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 28.52 | 57,040 | 25.87 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.14 | 100,280 | 45.49 |
| Tare: | 21.62 | 43,240 | 19.61 |
| Net: | 28.52 | 57,040 | 25.87 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 7/31/2020
Time: 6:15 AM

Ticket #: 517067

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/31/2020
Time: 6:15 AM

Ticket #: 517067

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 7/31/2020
Time: 6:15 AM

Ticket #: 517067

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.79 | 101,580 | 46.08 |
| Tare: | 21.81 | 43,620 | 19.79 |
| Net: | 28.98 | 57,960 | 26.29 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.79 | 101,580 | 46.08 |
| Tare: | 21.81 | 43,620 | 19.79 |
| Net: | 28.98 | 57,960 | 26.29 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.79 | 101,580 | 46.08 |
| Tare: | 21.81 | 43,620 | 19.79 |
| Net: | 28.98 | 57,960 | 26.29 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/1/2020

Ticket #: 511748

Time: 6:24 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/1/2020

Ticket #: 511748

Time: 6:24 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/1/2020

Ticket #: 511748

Time: 6:24 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.55 | 103,100 | 46.77 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 29.82 | 59,640 | 27.05 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.55 | 103,100 | 46.77 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 29.82 | 59,640 | 27.05 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.55 | 103,100 | 46.77 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 29.82 | 59,640 | 27.05 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/1/2020

Ticket #: 511749

Time: 6:26 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/1/2020

Ticket #: 511749

Time: 6:26 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/1/2020

Ticket #: 511749

Time: 6:26 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.97 | 97,940 | 44.42 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.14 | 54,280 | 24.62 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.97 | 97,940 | 44.42 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.14 | 54,280 | 24.62 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.97 | 97,940 | 44.42 |
| Tare: | 21.83 | 43,660 | 19.80 |
| Net: | 27.14 | 54,280 | 24.62 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/2/2020

Ticket #: 511922

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/2/2020

Ticket #: 511922

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/2/2020

Ticket #: 511922

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.33 | 94,660 | 42.94 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.60 | 51,200 | 23.22 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.33 | 94,660 | 42.94 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.60 | 51,200 | 23.22 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.33 | 94,660 | 42.94 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 25.60 | 51,200 | 23.22 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/2/2020

Ticket #: 511923

Time: 6:41 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/2/2020

Ticket #: 511923

Time: 6:41 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/2/2020

Ticket #: 511923

Time: 6:41 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.00 | 98,000 | 44.45 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 27.20 | 54,400 | 24.68 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.00 | 98,000 | 44.45 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 27.20 | 54,400 | 24.68 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.00 | 98,000 | 44.45 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 27.20 | 54,400 | 24.68 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/3/2020

Ticket #: 512069

Time: 6:14 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/3/2020

Ticket #: 512069

Time: 6:14 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/3/2020

Ticket #: 512069

Time: 6:14 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.69 | 93,380 | 42.36 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 24.91 | 49,820 | 22.60 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.69 | 93,380 | 42.36 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 24.91 | 49,820 | 22.60 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.69 | 93,380 | 42.36 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 24.91 | 49,820 | 22.60 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/4/2020

Ticket #: 512221

Time: 6:12 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/4/2020

Ticket #: 512221

Time: 6:12 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/4/2020

Ticket #: 512221

Time: 6:12 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.42 | 98,840 | 44.83 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 27.73 | 55,460 | 25.16 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.42 | 98,840 | 44.83 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 27.73 | 55,460 | 25.16 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.42 | 98,840 | 44.83 |
| Tare: | 21.69 | 43,380 | 19.68 |
| Net: | 27.73 | 55,460 | 25.16 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/4/2020

Ticket #: 512222

Time: 6:13 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/4/2020

Ticket #: 512222

Time: 6:13 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/4/2020

Ticket #: 512222

Time: 6:13 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.89 | 101,780 | 46.17 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 29.11 | 58,220 | 26.41 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.89 | 101,780 | 46.17 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 29.11 | 58,220 | 26.41 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.89 | 101,780 | 46.17 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 29.11 | 58,220 | 26.41 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/5/2020

Ticket #: 512336

Time: 7:15 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/5/2020

Ticket #: 512336

Time: 7:15 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/5/2020

Ticket #: 512336

Time: 7:15 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.36 | 98,720 | 44.78 |
| Tare: | 21.53 | 43,060 | 19.53 |
| Net: | 27.83 | 55,660 | 25.25 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.36 | 98,720 | 44.78 |
| Tare: | 21.53 | 43,060 | 19.53 |
| Net: | 27.83 | 55,660 | 25.25 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.36 | 98,720 | 44.78 |
| Tare: | 21.53 | 43,060 | 19.53 |
| Net: | 27.83 | 55,660 | 25.25 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/5/2020

Ticket #: 512380

Time: 9:54 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/5/2020

Ticket #: 512380

Time: 9:54 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/5/2020

Ticket #: 512380

Time: 9:54 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.49 | 96,980 | 43.99 |
| Tare: | 21.82 | 43,640 | 19.79 |
| Net: | 26.67 | 53,340 | 24.19 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.49 | 96,980 | 43.99 |
| Tare: | 21.82 | 43,640 | 19.79 |
| Net: | 26.67 | 53,340 | 24.19 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.49 | 96,980 | 43.99 |
| Tare: | 21.82 | 43,640 | 19.79 |
| Net: | 26.67 | 53,340 | 24.19 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/8/2020

Ticket #: 512511

Time: 6:27 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/8/2020

Ticket #: 512511

Time: 6:27 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/8/2020

Ticket #: 512511

Time: 6:27 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.01 | 100,020 | 45.37 |
| Tare: | 21.75 | 43,500 | 19.73 |
| Net: | 28.26 | 56,520 | 25.64 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.01 | 100,020 | 45.37 |
| Tare: | 21.75 | 43,500 | 19.73 |
| Net: | 28.26 | 56,520 | 25.64 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.01 | 100,020 | 45.37 |
| Tare: | 21.75 | 43,500 | 19.73 |
| Net: | 28.26 | 56,520 | 25.64 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 6/9/2020

Ticket #: 512628

Time: 6:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/9/2020

Ticket #: 512628

Time: 6:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 6/9/2020

Ticket #: 512628

Time: 6:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 20.51 | 41,020 | 18.61 |
| Net: | 27.44 | 54,880 | 24.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 20.51 | 41,020 | 18.61 |
| Net: | 27.44 | 54,880 | 24.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 20.51 | 41,020 | 18.61 |
| Net: | 27.44 | 54,880 | 24.89 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/1/2021

Ticket #: 531570

Time: 11:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/1/2021

Ticket #: 531570

Time: 11:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/1/2021

Ticket #: 531570

Time: 11:30 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.80 | 97,600 | 44.27 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 27.09 | 54,180 | 24.58 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.80 | 97,600 | 44.27 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 27.09 | 54,180 | 24.58 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.80 | 97,600 | 44.27 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 27.09 | 54,180 | 24.58 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/1/2021
Time: 11:29 AM

Ticket #: 531569

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/1/2021
Time: 11:29 AM

Ticket #: 531569

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/1/2021
Time: 11:29 AM

Ticket #: 531569

TICKET NOTE:



7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.66 | 97,320 | 44.14 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 26.96 | 53,920 | 24.46 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.66 | 97,320 | 44.14 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 26.96 | 53,920 | 24.46 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.66 | 97,320 | 44.14 |
| Tare: | 21.70 | 43,400 | 19.69 |
| Net: | 26.96 | 53,920 | 24.46 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/3/2021

Ticket #: 531740

Time: 10:17 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/3/2021

Ticket #: 531740

Time: 10:17 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/3/2021

Ticket #: 531740

Time: 10:17 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.38 | 98,760 | 44.80 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 27.58 | 55,160 | 25.02 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.38 | 98,760 | 44.80 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 27.58 | 55,160 | 25.02 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.38 | 98,760 | 44.80 |
| Tare: | 21.80 | 43,600 | 19.78 |
| Net: | 27.58 | 55,160 | 25.02 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/8/2021

Ticket #: 532010

Time: 10:43 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/8/2021

Ticket #: 532010

Time: 10:43 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/8/2021

Ticket #: 532010

Time: 10:43 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.65 | 103,300 | 46.86 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 29.94 | 59,880 | 27.16 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.65 | 103,300 | 46.86 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 29.94 | 59,880 | 27.16 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: c67 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.65 | 103,300 | 46.86 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 29.94 | 59,880 | 27.16 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/11/2021

Ticket #: 532290

Time: 8:48 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/11/2021

Ticket #: 532290

Time: 8:48 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/11/2021

Ticket #: 532290

Time: 8:48 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.17 | 94,340 | 42.79 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 25.45 | 50,900 | 23.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.17 | 94,340 | 42.79 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 25.45 | 50,900 | 23.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.17 | 94,340 | 42.79 |
| Tare: | 21.72 | 43,440 | 19.70 |
| Net: | 25.45 | 50,900 | 23.09 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/12/2021

Ticket #: 532398

Time: 8:36 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/12/2021

Ticket #: 532398

Time: 8:36 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/12/2021

Ticket #: 532398

Time: 8:36 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.80 | 95,600 | 43.36 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 26.12 | 52,240 | 23.70 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.80 | 95,600 | 43.36 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 26.12 | 52,240 | 23.70 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.80 | 95,600 | 43.36 |
| Tare: | 21.68 | 43,360 | 19.67 |
| Net: | 26.12 | 52,240 | 23.70 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/16/2021

Ticket #: 532611

Time: 9:06 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/16/2021

Ticket #: 532611

Time: 9:06 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/16/2021

Ticket #: 532611

Time: 9:06 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.05 | 98,100 | 44.50 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 27.32 | 54,640 | 24.78 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.05 | 98,100 | 44.50 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 27.32 | 54,640 | 24.78 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.05 | 98,100 | 44.50 |
| Tare: | 21.73 | 43,460 | 19.71 |
| Net: | 27.32 | 54,640 | 24.78 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/23/2021

Ticket #: 533198

Time: 8:31 AM

TICKET NOTE:

7201 E. MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/23/2021

Ticket #: 533198

Time: 8:31 AM

TICKET NOTE:

7201 E. MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/23/2021

Ticket #: 533198

Time: 8:31 AM

TICKET NOTE:

7201 E. MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.34 | 98,680 | 44.76 |
| Tare: | 21.82 | 43,640 | 19.79 |
| Net: | 27.52 | 55,040 | 24.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.34 | 98,680 | 44.76 |
| Tare: | 21.82 | 43,640 | 19.79 |
| Net: | 27.52 | 55,040 | 24.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.34 | 98,680 | 44.76 |
| Tare: | 21.82 | 43,640 | 19.79 |
| Net: | 27.52 | 55,040 | 24.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/23/2021

Ticket #: 533206

Time: 9:01 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/23/2021

Ticket #: 533206

Time: 9:01 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/23/2021

Ticket #: 533206

Time: 9:01 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.01 | 102,020 | 46.28 |
| Tare: | 21.89 | 43,780 | 19.86 |
| Net: | 29.12 | 58,240 | 26.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: CG6 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.01 | 102,020 | 46.28 |
| Tare: | 21.89 | 43,780 | 19.86 |
| Net: | 29.12 | 58,240 | 26.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.01 | 102,020 | 46.28 |
| Tare: | 21.89 | 43,780 | 19.86 |
| Net: | 29.12 | 58,240 | 26.42 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/29/2021

Ticket #: 533694

Time: 10:58 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/29/2021

Ticket #: 533694

Time: 10:58 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/29/2021

Ticket #: 533694

Time: 10:58 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.93 | 91,860 | 41.67 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 24.22 | 48,440 | 21.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.93 | 91,860 | 41.67 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 24.22 | 48,440 | 21.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C67 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 45.93 | 91,860 | 41.67 |
| Tare: | 21.71 | 43,420 | 19.69 |
| Net: | 24.22 | 48,440 | 21.97 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/30/2021

Ticket #: 533770

Time: 7:38 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/30/2021

Ticket #: 533770

Time: 7:38 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/30/2021

Ticket #: 533770

Time: 7:38 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.54 | 97,080 | 44.03 |
| Tare: | 21.95 | 43,900 | 19.91 |
| Net: | 26.59 | 53,180 | 24.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.54 | 97,080 | 44.03 |
| Tare: | 21.95 | 43,900 | 19.91 |
| Net: | 26.59 | 53,180 | 24.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66 - DTG INBOUND

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.54 | 97,080 | 44.03 |
| Tare: | 21.95 | 43,900 | 19.91 |
| Net: | 26.59 | 53,180 | 24.12 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 3/30/2021

Ticket #: 533789

Time: 9:36 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/30/2021

Ticket #: 533789

Time: 9:36 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 3/30/2021

Ticket #: 533789

Time: 9:36 AM

TICKET NOTE:

7201 E MARGINAL WAY



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.80 | 95,600 | 43.36 |
| Tare: | 21.33 | 42,660 | 19.35 |
| Net: | 26.47 | 52,940 | 24.01 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/4/2020

Ticket #: 509377

Time: 6:48 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.80 | 95,600 | 43.36 |
| Tare: | 21.33 | 42,660 | 19.35 |
| Net: | 26.47 | 52,940 | 24.01 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/4/2020

Ticket #: 509377

Time: 6:48 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.80 | 95,600 | 43.36 |
| Tare: | 21.33 | 42,660 | 19.35 |
| Net: | 26.47 | 52,940 | 24.01 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/4/2020

Ticket #: 509377

Time: 6:48 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.19 | 104,380 | 47.35 |
| Tare: | 21.33 | 42,660 | 19.35 |
| Net: | 30.86 | 61,720 | 28.00 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.19 | 104,380 | 47.35 |
| Tare: | 21.33 | 42,660 | 19.35 |
| Net: | 30.86 | 61,720 | 28.00 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 52.19 | 104,380 | 47.35 |
| Tare: | 21.33 | 42,660 | 19.35 |
| Net: | 30.86 | 61,720 | 28.00 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/4/2020

Ticket #: 509378

Time: 6:53 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/4/2020

Ticket #: 509378

Time: 6:53 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/4/2020

Ticket #: 509378

Time: 6:53 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.06 | 96,120 | 43.60 |
| Tare: | 21.86 | 43,720 | 19.83 |
| Net: | 26.20 | 52,400 | 23.77 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.06 | 96,120 | 43.60 |
| Tare: | 21.86 | 43,720 | 19.83 |
| Net: | 26.20 | 52,400 | 23.77 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.06 | 96,120 | 43.60 |
| Tare: | 21.86 | 43,720 | 19.83 |
| Net: | 26.20 | 52,400 | 23.77 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/5/2020

Ticket #: 509531

Time: 6:39 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/5/2020

Ticket #: 509531

Time: 6:39 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/5/2020

Ticket #: 509531

Time: 6:39 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.28 | 98,560 | 44.71 |
| Tare: | 21.98 | 43,960 | 19.94 |
| Net: | 27.30 | 54,600 | 24.77 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.28 | 98,560 | 44.71 |
| Tare: | 21.98 | 43,960 | 19.94 |
| Net: | 27.30 | 54,600 | 24.77 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.28 | 98,560 | 44.71 |
| Tare: | 21.98 | 43,960 | 19.94 |
| Net: | 27.30 | 54,600 | 24.77 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/5/2020
Time: 6:40 AM

Ticket #: 509532



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/5/2020
Time: 6:40 AM

Ticket #: 509532



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/5/2020
Time: 6:40 AM

Ticket #: 509532



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.55 | 97,100 | 44.04 |
| Tare: | 21.91 | 43,820 | 19.88 |
| Net: | 26.64 | 53,280 | 24.17 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.55 | 97,100 | 44.04 |
| Tare: | 21.91 | 43,820 | 19.88 |
| Net: | 26.64 | 53,280 | 24.17 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.55 | 97,100 | 44.04 |
| Tare: | 21.91 | 43,820 | 19.88 |
| Net: | 26.64 | 53,280 | 24.17 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/6/2020

Ticket #: 509652

Time: 6:55 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/6/2020

Ticket #: 509652

Time: 6:55 AM

TICKET NOTE:

7201 F Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/6/2020

Ticket #: 509652

Time: 6:55 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C66T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.88 | 95,760 | 43.44 |
| Tare: | 21.92 | 43,840 | 19.89 |
| Net: | 25.96 | 51,920 | 23.55 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.88 | 95,760 | 43.44 |
| Tare: | 21.92 | 43,840 | 19.89 |
| Net: | 25.96 | 51,920 | 23.55 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.88 | 95,760 | 43.44 |
| Tare: | 21.92 | 43,840 | 19.89 |
| Net: | 25.96 | 51,920 | 23.55 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/6/2020

Ticket #: 509653

Time: 6:56 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/6/2020

Ticket #: 509653

Time: 6:56 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/6/2020

Ticket #: 509653

Time: 6:56 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 21.94 | 43,880 | 19.90 |
| Net: | 26.01 | 52,020 | 23.60 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 21.94 | 43,880 | 19.90 |
| Net: | 26.01 | 52,020 | 23.60 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.95 | 95,900 | 43.50 |
| Tare: | 21.94 | 43,880 | 19.90 |
| Net: | 26.01 | 52,020 | 23.60 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/7/2020

Ticket #: 509775

Time: 6:35 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/7/2020

Ticket #: 509775

Time: 6:35 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/7/2020

Ticket #: 509775

Time: 6:35 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.52 | 95,040 | 43.11 |
| Tare: | 22.02 | 44,040 | 19.98 |
| Net: | 25.50 | 51,000 | 23.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.52 | 95,040 | 43.11 |
| Tare: | 22.02 | 44,040 | 19.98 |
| Net: | 25.50 | 51,000 | 23.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.52 | 95,040 | 43.11 |
| Tare: | 22.02 | 44,040 | 19.98 |
| Net: | 25.50 | 51,000 | 23.13 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/7/2020

Ticket #: 509776

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/7/2020

Ticket #: 509776

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/7/2020

Ticket #: 509776

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.68 | 99,360 | 45.07 |
| Tare: | 21.89 | 43,780 | 19.86 |
| Net: | 27.79 | 55,580 | 25.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.68 | 99,360 | 45.07 |
| Tare: | 21.89 | 43,780 | 19.86 |
| Net: | 27.79 | 55,580 | 25.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.68 | 99,360 | 45.07 |
| Tare: | 21.89 | 43,780 | 19.86 |
| Net: | 27.79 | 55,580 | 25.21 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/8/2020

Ticket #: 509884

Time: 6:21 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/8/2020

Ticket #: 509884

Time: 6:21 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/8/2020

Ticket #: 509884

Time: 6:21 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.61 | 101,220 | 45.91 |
| Tare: | 21.99 | 43,980 | 19.95 |
| Net: | 28.62 | 57,240 | 25.96 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.61 | 101,220 | 45.91 |
| Tare: | 21.99 | 43,980 | 19.95 |
| Net: | 28.62 | 57,240 | 25.96 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: CG8T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 50.61 | 101,220 | 45.91 |
| Tare: | 21.99 | 43,980 | 19.95 |
| Net: | 28.62 | 57,240 | 25.96 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/8/2020

Ticket #: 509885

Time: 6:22 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/8/2020

Ticket #: 509885

Time: 6:22 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/8/2020

Ticket #: 509885

Time: 6:22 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C66T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.90 | 95,800 | 43.45 |
| Tare: | 21.84 | 43,680 | 19.81 |
| Net: | 26.06 | 52,120 | 23.64 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.90 | 95,800 | 43.45 |
| Tare: | 21.84 | 43,680 | 19.81 |
| Net: | 26.06 | 52,120 | 23.64 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C66T58 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.90 | 95,800 | 43.45 |
| Tare: | 21.84 | 43,680 | 19.81 |
| Net: | 26.06 | 52,120 | 23.64 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/11/2020

Ticket #: 509992

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/11/2020

Ticket #: 509992

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/11/2020

Ticket #: 509992

Time: 6:40 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.99 | 93,980 | 42.63 |
| Tare: | 21.96 | 43,920 | 19.92 |
| Net: | 25.03 | 50,060 | 22.71 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.99 | 93,980 | 42.63 |
| Tare: | 21.96 | 43,920 | 19.92 |
| Net: | 25.03 | 50,060 | 22.71 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C65T57 - DTG

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 46.99 | 93,980 | 42.63 |
| Tare: | 21.96 | 43,920 | 19.92 |
| Net: | 25.03 | 50,060 | 22.71 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 5/12/2020

Ticket #: 510137

Time: 6:31 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/12/2020

Ticket #: 510137

Time: 6:31 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 5/12/2020

Ticket #: 510137

Time: 6:31 AM

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 11/2/2020 Ticket #: 524039
Time: 4:25 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.22 | 102,440 | 46.47 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 30.81 | 61,620 | 27.95 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/2/2020 Ticket #: 524039
Time: 4:25 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.22 | 102,440 | 46.47 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 30.81 | 61,620 | 27.95 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/2/2020 Ticket #: 524039
Time: 4:25 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|---------|--------|
| Gross: | 51.22 | 102,440 | 46.47 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 30.81 | 61,620 | 27.95 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Date: 11/5/2020 Ticket #: 524307
Time: 3:26 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.81 | 95,620 | 43.37 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 26.03 | 52,060 | 23.61 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/5/2020 Ticket #: 524307
Time: 3:26 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.81 | 95,620 | 43.37 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 26.03 | 52,060 | 23.61 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/5/2020 Ticket #: 524307
Time: 3:26 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:
7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 47.81 | 95,620 | 43.37 |
| Tare: | 21.78 | 43,560 | 19.76 |
| Net: | 26.03 | 52,060 | 23.61 |

JOB SITE SIGNATURE _____

DRIVER
DELIVERY
LOCATION

DRIVER SIGNATURE _____

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.61 | 99,220 | 45.01 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 29.20 | 58,400 | 26.49 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.61 | 99,220 | 45.01 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 29.20 | 58,400 | 26.49 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|---------------|-------|--------|--------|
| Gross: | 49.61 | 99,220 | 45.01 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 29.20 | 58,400 | 26.49 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 11/6/2020
Time: 4:23 PM

Ticket #: 524403



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 11/6/2020
Time: 4:23 PM

Ticket #: 524403



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 11/6/2020
Time: 4:23 PM

Ticket #: 524403



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 11/6/2020 Ticket #: 524404
Time: 4:26 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.98 | 99,960 | 45.34 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 29.57 | 59,140 | 26.83 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/6/2020 Ticket #: 524404
Time: 4:26 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.98 | 99,960 | 45.34 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 29.57 | 59,140 | 26.83 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/6/2020 Ticket #: 524404
Time: 4:26 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 49.98 | 99,960 | 45.34 |
| Tare: | 20.41 | 40,820 | 18.52 |
| Net: | 29.57 | 59,140 | 26.83 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.66 | 97,320 | 44.14 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.99 | 53,980 | 24.48 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.66 | 97,320 | 44.14 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.99 | 53,980 | 24.48 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.66 | 97,320 | 44.14 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.99 | 53,980 | 24.48 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Date: 11/16/2020
Time: 3:02 PM

Ticket #: 524979

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 11/16/2020
Time: 3:02 PM

Ticket #: 524979

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

Date: 11/16/2020
Time: 3:02 PM

Ticket #: 524979

TICKET NOTE:

7201 E Marginal Way



JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 11/17/2020

Ticket #: 525091

Time: 2:17 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.40 | 96,800 | 43.91 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.73 | 53,460 | 24.25 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/17/2020

Ticket #: 525091

Time: 2:17 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.40 | 96,800 | 43.91 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.73 | 53,460 | 24.25 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/17/2020

Ticket #: 525091

Time: 2:17 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.40 | 96,800 | 43.91 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.73 | 53,460 | 24.25 |

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____



TICKET NOTE:

7201 E Marginal Way

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DTG Enterprises, Inc.

Date: 11/18/2020 Ticket #: 525175
Time: 2:43 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.39 | 96,780 | 43.90 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.72 | 53,440 | 24.24 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/18/2020 Ticket #: 525175
Time: 2:43 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.39 | 96,780 | 43.90 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.72 | 53,440 | 24.24 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

DTG Enterprises, Inc.

PO Box 14203
Mill Creek, WA 98082

Date: 11/18/2020 Ticket #: 525175
Time: 2:43 PM

Truck: C68/T58 - DTG ENTERPRISES

Order: 1750 - Ellis Garage - IB
Customer: 11958 - Ellis Garage
Product: 154 - PCS (Petroleum Contaminated Soil) \$30/Ton
PO #:
Job #:

TICKET NOTE:

7201 E Marginal Way



| | Ton | Pounds | M-Tons |
|--------|-------|--------|--------|
| Gross: | 48.39 | 96,780 | 43.90 |
| Tare: | 21.67 | 43,340 | 19.66 |
| Net: | 26.72 | 53,440 | 24.24 |

JOB SITE SIGNATURE _____

DRIVER SIGNATURE _____

DRIVER
DELIVERY
LOCATION

WEIGHMASTER _____

Detail Contract Activity Report

January 01, 2024 to January 29, 2025

Specific Contract(s) : 'TB-7097'

All Ticket Types

History and Waiting

* - Confirmed Qty Applied to Billing

All Facilities

Source location / generator

TB-7097

| Ticket Date | Facility & Ticket Number | Customer | Truck | Material | Contract Rate | Billing Quantity | Ordered Quantity | Minimum Quantity | Maximum Quantity | Material Total | Tax Total | Total | |
|------------------|--------------------------|-------------------------------------|--------|----------------|---------------|------------------|------------------|------------------|------------------|----------------|-------------|------------|-------------|
| 06/10/2024 I 01 | 1023738 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 22.48 TN | 0.00 | \$0.00 | \$0.00 | \$1,618.56 | \$0.00 | \$1,618.56 | |
| 06/11/2024 I 01 | 1023812 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 18.98 TN | 0.00 | \$0.00 | \$0.00 | \$1,366.56 | \$0.00 | \$1,366.56 | |
| 06/13/2024 I 01 | 1023927 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 17.89 TN | 0.00 | \$0.00 | \$0.00 | \$1,288.08 | \$0.00 | \$1,288.08 | |
| 06/14/2024 I 01 | 1023952 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 17.11 TN | 0.00 | \$0.00 | \$0.00 | \$1,231.92 | \$0.00 | \$1,231.92 | |
| 06/17/2024 I 01 | 1023980 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 18.10 TN | 0.00 | \$0.00 | \$0.00 | \$1,303.20 | \$0.00 | \$1,303.20 | |
| 06/18/2024 I 01 | 1024005 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 18.12 TN | 0.00 | \$0.00 | \$0.00 | \$1,304.64 | \$0.00 | \$1,304.64 | |
| 06/19/2024 I 01 | 1024030 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 19.64 TN | 0.00 | \$0.00 | \$0.00 | \$1,414.08 | \$0.00 | \$1,414.08 | |
| 06/20/2024 I 01 | 1024057 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 16.26 TN | 0.00 | \$0.00 | \$0.00 | \$1,170.72 | \$0.00 | \$1,170.72 | |
| 06/24/2024 I 01 | 1024165 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 16.15 TN | 0.00 | \$0.00 | \$0.00 | \$1,162.80 | \$0.00 | \$1,162.80 | |
| 06/25/2024 I 01 | 1024226 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 18.43 TN | 0.00 | \$0.00 | \$0.00 | \$1,326.96 | \$0.00 | \$1,326.96 | |
| 06/26/2024 I 01 | 1024279 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 17.10 TN | 0.00 | \$0.00 | \$0.00 | \$1,231.20 | \$0.00 | \$1,231.20 | |
| 06/27/2024 I 01 | 1024326 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 17.60 TN | 0.00 | \$0.00 | \$0.00 | \$1,267.20 | \$0.00 | \$1,267.20 | |
| 07/01/2024 I 01 | 1024383 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 17.36 TN | 0.00 | \$0.00 | \$0.00 | \$1,249.92 | \$0.00 | \$1,249.92 | |
| 08/02/2024 I 01 | 1025095 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 13.62 TN | 0.00 | \$0.00 | \$0.00 | \$980.64 | \$0.00 | \$980.64 | |
| 08/05/2024 I 01 | 1025148 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 15.65 TN | 0.00 | \$0.00 | \$0.00 | \$1,126.80 | \$0.00 | \$1,126.80 | |
| 08/06/2024 I 01 | 1025161 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 16.49 TN | 0.00 | \$0.00 | \$0.00 | \$1,187.28 | \$0.00 | \$1,187.28 | |
| 08/06/2024 I 01 | 1025170 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 16.74 TN | 0.00 | \$0.00 | \$0.00 | \$1,205.28 | \$0.00 | \$1,205.28 | |
| 08/06/2024 I 01 | 1025177 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 17.01 TN | 0.00 | \$0.00 | \$0.00 | \$1,224.72 | \$0.00 | \$1,224.72 | |
| 08/06/2024 I 01 | 1025181 | 333774 - DTG Enterprises, Inc DBA C | D5 DTG | SW-CONT W/FUEL | 72.00 F | 10.81 TN | 0.00 | \$0.00 | \$0.00 | \$778.32 | \$0.00 | \$778.32 | |
| Contract Totals: | | | | | | | | | | | \$23,438.88 | \$0.00 | \$23,438.88 |

Tickets Reported: 19 Items Reported: 19

| Material Summary | Weight Inbound | Weight Outbound | Volume Inbound | Volume Outbound | Count Inbound | Count Outbound | Billing Quantity | Material Total | Tax Total | Total |
|--|----------------|-----------------|----------------|-----------------|---------------|----------------|------------------|----------------|-----------|-------------|
| VH - SW-CONT W/FUEL | 325.54 | 0.00 TN | 0.00 | 0.00 YD | 0.00 | 0.00 | 325.54 TN | \$23,438.88 | \$0.00 | \$23,438.88 |
| <p>Tickets Reported: 19 Items Reported: 19</p> <p>Cash Totals: \$0.00</p> <p>Invoice Totals: \$23,438.88</p> <p>Report Totals: \$23,438.88</p> | | | | | | | | | | |

see Table 1 for total tonnage to Republic landfill



Requested Facility: Columbia Ridge Landfill, Duwamish Reload Facility
Multiple Generator Locations (Attach Locations) Request Certificate of Disposal Renewal? Original Profile Number:

A. GENERATOR INFORMATION (MATERIAL ORIGIN)

- 1. Generator Name: Lee Noble
2. Generator Site Address: 7201 E Marginal Way S
3. County: King
4. Contact Name: Roy Kuroiwa
5. Email: rkkpe@comcast.net
6. Phone: (206) 310-7446
7. Fax:
8. Generator EPA ID: N/A
9. State ID: N/A

C. MATERIAL INFORMATION

- 1. Common Name: Fuel Oil Impacted Soil/Debris
Describe Process(es) Generating Material: See Attached
Soil and/or Cleanup Debris (Tarps, Absorbents, Pads, PPE, Rags, Etc.) Contaminated with Fuel Oil due to a product spill or tank leak. PCB source is unknown, the soil stockpile is from various UST cleanups and other misc site cleanups. All
2. Material Composition and Contaminants: See Attached
Table with 2 columns: Contaminant, Percentage
3. State Waste Codes: N/A
4. Color: Various
5. Physical State at 70°F: Solid
6. Free Liquid Range Percentage: N/A
7. pH: N/A
8. Strong Odor: No
9. Flash Point: <140°F, 140°-199°F, >=200°F

E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION

- 1. Analytical attached: Yes
Please identify applicable samples and/or lab reports:
Friedman & Bruya Inc. Lab Analysis
2. Other information attached (such as MSDS)? Yes

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

By signing this EZ Profile™ form, I hereby certify that all information submitted in this and all attached documents contain true and accurate descriptions of this material, and that all relevant information necessary for proper material characterization and to identify known and suspected hazards has been provided.

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

Name (Print): Matthew Grunwald Date: 02/23/2023
Title: Project Manager
Company: Urban Environmental Partners LLC

B. BILLING INFORMATION

SAME AS GENERATOR

- 1. Billing Name: Lee Noble
2. Billing Address: 7201 E Marginal Way S
3. Contact Name: Roy Kuroiwa
4. Email: rkkpe@comcast.net
5. Phone: (206) 310-7446
6. Fax:
7. WM Hauled? Yes No
8. P.O. Number:
9. Payment Method: Credit Account Cash Credit Card

D. REGULATORY INFORMATION

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

F. SHIPPING AND DOT INFORMATION

- 1. One-Time Event Repeat Event/Ongoing Business
2. Estimated Quantity/Unit of Measure: 50
Tons Yards Drums Gallons Other:
3. Container Type and Size: Truck and Trailer
4. USDOT Proper Shipping Name: N/A

Certification Signature

Matthew Grunwald
e833a0a46f...



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

Profile Number: 117793WA

C. MATERIAL INFORMATION

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

the soil that arrived back in the early 90s came in as petroleum contaminated soil, with no specific PCB spill source cited.

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

Table with 2 columns: Material Composition and Contaminants, Total composition must be equal to or greater than 100%. Rows 5-9.

D. REGULATORY INFORMATION

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

1. EPA Hazardous Waste

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

Empty box for listing USEPA listed and characteristic waste code numbers.

- b. Is the material subject to the Alternative Debris standards (40 CFR 268.45)?
c. Is the material subject to the Alternative Soil standards (40 CFR 268.49)?
d. Is the material exempt from Subpart CC Controls (40 CFR 264.1083)?

2. State Hazardous Waste -> Please list all state waste codes:

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

- Delisted Hazardous Waste, Excluded Waste under 40 CFR 261.4, Treated Hazardous Waste Debris, Treated Characteristic Hazardous Waste

4. Underlying Hazardous Constituents -> Please list all Underlying Hazardous Constituents:

Empty box for listing underlying hazardous constituents.

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

- a. Are you a TSDF?
b. Does this material contain benzene?
c. What is your facility's current total annual benzene quantity in Megagrams?
d. Is this waste soil from a remediation?
e. Does the waste contain >10% water/moisture?
f. Has material been treated to remove 99% of the benzene or to achieve <10 ppmw?
g. Is material exempt from controls in accordance with 40 CFR 61.342?
h. Based on your knowledge of your waste and the BWON regulations, do you believe that this waste stream is subject to treatment and control requirements at an off-site TSDF?

6. 40 CFR 63 GGGGG -> Does the material contain <500 ppmw VOHAPs at the point of determination?

7. CERCLA or State-Mandated clean up -> Please submit the Record of Decision or other documentation with process information to assist others in the evaluation for proper disposal.

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

Appendix C: Analytical Laboratory Reports

Friedman & Bruya, Inc.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

April 6, 2020

Tom Vaughn
DTG Enterprises
16504 9th Ave, #201
Mill Creek, WA 98012

Dear Mr Vaughn:

Included are the results from the testing of material submitted on March 30, 2020 from the DTG-Seattle Stockpile, F&BI 003456 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
NAA0406R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 30, 2020 by Friedman & Bruya, Inc. from the DTG Enterprises DTG-Seattle Stockpile, F&BI 003456 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>DTG Enterprises</u> |
|----------------------|------------------------|
| 003456 -01 | TP1@5' |
| 003456 -02 | TP2@5' |
| 003456 -03 | TP3@5' |
| 003456 -04 | TP4@5' |
| 003456 -05 | TP5@5' |

The NWTPH-Gx and 8021B analysis was performed from a four ounce soil jar. The data were flagged accordingly.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20
Date Received: 03/30/20
Project: DTG-Seattle Stockpile, F&BI 003456
Date Extracted: 03/31/20
Date Analyzed: 03/31/20

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR GASOLINE, DIESEL AND HEAVY OIL BY NWTPH-HCID**

Results Reported on a Dry Weight Basis
Results Reported as Not Detected (ND) or Detected (D)

THE DATA PROVIDED BELOW WAS PERFORMED PER THE GUIDELINES ESTABLISHED BY THE WASHINGTON DEPARTMENT OF ECOLOGY AND WERE NOT DESIGNED TO PROVIDE INFORMATION WITH REGARDS TO THE ACTUAL IDENTIFICATION OF ANY MATERIAL PRESENT

| <u>Sample ID</u> Laboratory ID | <u>Gasoline</u> | <u>Diesel</u> | <u>Heavy Oil</u> | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 56-165) |
|-----------------------------------|-----------------|---------------|------------------|---|
| TP1@5' 003456-01 | D | ND | ND | 87 |
| TP2@5' 003456-02 | D | ND | ND | 97 |
| TP3@5' 003456-03 | D | ND | D | 97 |
| TP4@5' 003456-04 | D | ND | ND | 89 |
| TP5@5' 003456-05 | D | ND | D | 88 |
| Method Blank 00-790 MB | ND | ND | ND | 95 |

ND - Material not detected at or above 20 mg/kg gas, 50 mg/kg diesel and 250 mg/kg heavy oil.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20
 Date Received: 03/30/20
 Project: DTG-Seattle Stockpile, F&BI 003456
 Date Extracted: 03/31/20
 Date Analyzed: 03/31/20

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
 FOR BENZENE, TOLUENE, ETHYLBENZENE,
 XYLENES AND TPH AS GASOLINE
 USING METHODS 8021B AND NWTPH-Gx**
 Results Reported on a Dry Weight Basis
 Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-132) |
|-----------------------------------|----------------|----------------|----------------------|----------------------|-----------------------|---|
| TP1@5' pc 003456-01 1/5 | 0.02 j | 1.6 | 1.4 | 11 | 130 | 80 |
| TP2@5' pc 003456-02 1/50 | <1 | 4.9 | 3.8 | 28 | 450 | 81 |
| TP3@5' pc 003456-03 1/50 | <1 | 9.8 | 5.7 | 41 | 440 | 78 |
| TP4@5' pc 003456-04 1/20 | <0.4 | 3.9 | 2.9 | 21 | 230 | 79 |
| TP5@5' pc 003456-05 1/20 | <0.4 | 9.0 | 5.7 | 39 | 410 | 81 |
| Method Blank 00-667 MB2 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 80 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20
Date Received: 03/30/20
Project: DTG-Seattle Stockpile, F&BI 003456
Date Extracted: 04/02/20
Date Analyzed: 04/02/20

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| TP3@5' 003456-03 | 320 x | 310 | 96 |
| TP5@5' 003456-05 | 380 x | 440 | 100 |
| Method Blank 00-796 MB2 | <50 | <250 | 94 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP1@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-01 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-01 x5.061 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 245 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP2@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-02 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-02 x5.062 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 440 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP3@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-03 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-03 x5.063 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 465 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP4@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-04 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-04 x5.064 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 280 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP5@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-05 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-05 x5.065 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 461 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | Method Blank | Client: | DTG Enterprises |
| Date Received: | NA | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | I0-197 mb |
| Date Analyzed: | 04/01/20 | Data File: | I0-197 mb.067 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20

Date Received: 03/30/20

Project: DTG-Seattle Stockpile, F&BI 003456

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 003449-01 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 85 | 66-121 |
| Toluene | mg/kg (ppm) | 0.5 | 83 | 72-128 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 90 | 69-132 |
| Xylenes | mg/kg (ppm) | 1.5 | 90 | 69-131 |
| Gasoline | mg/kg (ppm) | 20 | 90 | 61-153 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20

Date Received: 03/30/20

Project: DTG-Seattle Stockpile, F&BI 003456

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-Dx**

Laboratory Code: 004006-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|-----------------|-------------|------------------------|---------------------|----------------------|---------------------|----------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 25,000 | 40 b | 60 b | 73-135 | 40 b |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|-----------------|-------------|----------------------|---------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 98 | 74-139 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20

Date Received: 03/30/20

Project: DTG-Seattle Stockpile, F&BI 003456

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 003445-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|------------------------|---------------------|----------------------|---------------------|----------------|
| Lead | mg/kg (ppm) | 50 | 103 | 118 b | 76 b | 75-125 | 43 b |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Lead | mg/kg (ppm) | 50 | 101 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

003456

SAMPLE CHAIN OF CUSTODY

ME 03/30/20

CIQ

Report To Tom Vaughn

Company DTG

Address 18504 91st Ave, #201

City, State, ZIP Mill Creek, WA 98012

Phone 206-877-3309

Email tvaughn@dtgrecovery.com

SAMPLERS (signature) [Signature]

PROJECT NAME DTG - Seattle stockpile

REMARKS DTG - Seattle stockpile

PO #

INVOICE TO

Page # 1 of 1
TURNAROUND TIME

- Standard Turnaround
 - RUSH
- Rush charges authorized by: _____

- SAMPLE DISPOSAL
- Dispose after 30 days
 - Archive Samples
 - Other

ANALYSES REQUESTED

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | TPH-HCID | TPH-Diesel | TPH-Gasoline | BTEX by 8021B | VOCs by 8260C | SVOCs by 8270D | PAHs 8270D SIM | Lead | Notes |
|----------------------------------|--------|--------------|--------------|-------------|-----------|----------|------------|--------------|---------------|---------------|----------------|----------------|------|-------------------------|
| TP1 @ 5' | 01 | 3-30-20 | | soil | 01 | X | X | X | X | | | | X | (X) per TV 4/2/20 me |
| TP2 @ 5' | 02 | | | | | X | X | X | X | | | | X | |
| TP3 @ 5' | 03 | | | | | X | X | X | X | | | | X | |
| TP4 @ 5' | 04 | | | | | X | X | X | X | | | | X | |
| TP5 @ 5' | 05 | 3-30-20 | | soil | 01 | X | X | X | X | | | | X | |
| Samples received at <u>10:00</u> | | | | | | | | | | | | | | |

Friedman & Bryva, Inc.

3012 16th Avenue West

Seattle, WA 98119-2029

Ph. (206) 285-8282

SIGNATURE

Relinquished by: [Signature]

PRINT NAME

Tom Vaughn

COMPANY

DTG

DATE

3/30/20

TIME

2:11 PM

Received by: [Signature]

Tom Vaughn

DTG

3/30/20

12:11 PM

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

January 18, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on January 8, 2021 from the DTG, F&BI 101101 project. There are 12 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0118R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on January 8, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG, F&BI 101101 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 101101 -01 | DTG SP-1 |
| 101101 -02 | DTG SP-2 |

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/18/21
Date Received: 01/08/21
Project: DTG, F&BI 101101
Date Extracted: 01/11/21
Date Analyzed: 01/11/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-D_x**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 56-165) |
|-----------------------------------|--|---|---|
| DTG SP-1 101101-01 | 77 x | 770 | 81 |
| DTG SP-2 101101-02 | 70 x | 790 | 88 |
| Method Blank 01-83 MB | <50 | <250 | 86 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 01/08/21 | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 101101-01 |
| Date Analyzed: | 01/11/21 | Data File: | 101101-01.111 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 129 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 01/08/21 | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 101101-02 x5 |
| Date Analyzed: | 01/12/21 | Data File: | 101101-02 x5.115 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 366 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | I1-15 mb |
| Date Analyzed: | 01/11/21 | Data File: | I1-15 mb.109 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 01/08/21 | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 101101-01 1/6 |
| Date Analyzed: | 01/12/21 | Data File: | 011208.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 82 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.16 |
| Aroclor 1260 | 0.27 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 01/08/21 | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 101101-02 1/6 |
| Date Analyzed: | 01/12/21 | Data File: | 011215.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 86 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.19 |
| Aroclor 1260 | 0.85 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 01-86 mb 1/6 |
| Date Analyzed: | 01/12/21 | Data File: | 011205.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 95 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/18/21
Date Received: 01/08/21
Project: DTG, F&BI 101101

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 101100-03 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 94 | 94 | 63-146 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 94 | 79-144 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/18/21
Date Received: 01/08/21
Project: DTG, F&BI 101101

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 101101-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 125 | 126 b | 98 b | 75-125 | 25 b |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 101 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/18/21
 Date Received: 01/08/21
 Project: DTG, F&BI 101101

**QUALITY ASSURANCE RESULTS
 FOR THE ANALYSIS OF SOIL SAMPLES FOR
 POLYCHLORINATED BIPHENYLS AS
 AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 101101-01 1/6 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|-----------------|---------------------------|------------------------------|-------------------|
| Aroclor 1016 | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Aroclor 1260 | mg/kg (ppm) | 0.24 | 0.26 | 8 |

Laboratory Code: 101101-01 ms 1/6 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Control Limits |
|--------------|-----------------|-------------|---------------------------|------------------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 87 | 29-125 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.24 | 171 b | 25-137 |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|-------------------------|------------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 96 | 55-137 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 110 | 51-150 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

101101

SAMPLE CHAIN OF CUSTODY *ME* 01-08-21

Page # of

AI

Report To John Funderburk

Company UEP

Address _____

City, State, ZIP Seattle, WA,

Phone _____ Email _____

SAMPLERS (signature) *Ben Hudica*

PROJECT NAME DTG PO # _____

REMARKS _____

INVOICE TO UEP

Protect specific RLS? - Yes / No _____

ANALYSES REQUESTED

Standard turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other
 Default: Dispose after 30 days

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | ANALYSES REQUESTED | | | | | | | | | | Notes | | |
|-----------|--------|--------------|--------------|----------------|-----------|--------------------|----------|---------------|------------|---------------|---------------|---------------|------|---|--|-------|--|--|
| | | | | | | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | NWTPH-HCID | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | Lead | | | | | |
| DTG SP-1 | 01 | 1-8-21 | 4:16 PM | DTG | 1 | X | | | | | | | X | X | | | | |
| DTG SP-2 | 02 | 1-8-21 | 4:21 | DTG | 1 | X | | | | | | | X | X | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | |

Friedman & Bruya, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-2029
 Ph. (206) 285-8282

| SIGNATURE | | PRINT NAME | | COMPANY | | DATE | TIME |
|------------------------------------|--|------------|--|---------|--|--------|-------|
| Relinquished by: <i>Ben Hudica</i> | | Ben Hudica | | UEP | | 1-8-21 | 17:01 |
| Received by: <i>Ben Hudica</i> | | BEN HUDICA | | UEP | | 1-8-21 | 17:01 |
| Relinquished by: | | | | | | | |
| Received by: | | | | | | | |

Continued on page 2 at 3:00

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

April 6, 2020

Tom Vaughn
DTG Enterprises
16504 9th Ave, #201
Mill Creek, WA 98012

Dear Mr Vaughn:

Included are the results from the testing of material submitted on March 30, 2020 from the DTG-Seattle Stockpile, F&BI 003456 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
NAA0406R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 30, 2020 by Friedman & Bruya, Inc. from the DTG Enterprises DTG-Seattle Stockpile, F&BI 003456 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>DTG Enterprises</u> |
|----------------------|------------------------|
| 003456 -01 | TP1@5' |
| 003456 -02 | TP2@5' |
| 003456 -03 | TP3@5' |
| 003456 -04 | TP4@5' |
| 003456 -05 | TP5@5' |

The NWTPH-Gx and 8021B analysis was performed from a four ounce soil jar. The data were flagged accordingly.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20
Date Received: 03/30/20
Project: DTG-Seattle Stockpile, F&BI 003456
Date Extracted: 03/31/20
Date Analyzed: 03/31/20

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR GASOLINE, DIESEL AND HEAVY OIL BY NWTPH-HCID**

Results Reported on a Dry Weight Basis
Results Reported as Not Detected (ND) or Detected (D)

THE DATA PROVIDED BELOW WAS PERFORMED PER THE GUIDELINES ESTABLISHED BY THE WASHINGTON DEPARTMENT OF ECOLOGY AND WERE NOT DESIGNED TO PROVIDE INFORMATION WITH REGARDS TO THE ACTUAL IDENTIFICATION OF ANY MATERIAL PRESENT

| <u>Sample ID</u> Laboratory ID | <u>Gasoline</u> | <u>Diesel</u> | <u>Heavy Oil</u> | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 56-165) |
|-----------------------------------|-----------------|---------------|------------------|---|
| TP1@5' 003456-01 | D | ND | ND | 87 |
| TP2@5' 003456-02 | D | ND | ND | 97 |
| TP3@5' 003456-03 | D | ND | D | 97 |
| TP4@5' 003456-04 | D | ND | ND | 89 |
| TP5@5' 003456-05 | D | ND | D | 88 |
| Method Blank 00-790 MB | ND | ND | ND | 95 |

ND - Material not detected at or above 20 mg/kg gas, 50 mg/kg diesel and 250 mg/kg heavy oil.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20
 Date Received: 03/30/20
 Project: DTG-Seattle Stockpile, F&BI 003456
 Date Extracted: 03/31/20
 Date Analyzed: 03/31/20

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
 FOR BENZENE, TOLUENE, ETHYLBENZENE,
 XYLENES AND TPH AS GASOLINE
 USING METHODS 8021B AND NWTPH-Gx**
 Results Reported on a Dry Weight Basis
 Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-132) |
|-----------------------------------|----------------|----------------|----------------------|----------------------|-----------------------|---|
| TP1@5' pc 003456-01 1/5 | 0.02 j | 1.6 | 1.4 | 11 | 130 | 80 |
| TP2@5' pc 003456-02 1/50 | <1 | 4.9 | 3.8 | 28 | 450 | 81 |
| TP3@5' pc 003456-03 1/50 | <1 | 9.8 | 5.7 | 41 | 440 | 78 |
| TP4@5' pc 003456-04 1/20 | <0.4 | 3.9 | 2.9 | 21 | 230 | 79 |
| TP5@5' pc 003456-05 1/20 | <0.4 | 9.0 | 5.7 | 39 | 410 | 81 |
| Method Blank 00-667 MB2 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 80 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20
Date Received: 03/30/20
Project: DTG-Seattle Stockpile, F&BI 003456
Date Extracted: 04/02/20
Date Analyzed: 04/02/20

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| TP3@5' 003456-03 | 320 x | 310 | 96 |
| TP5@5' 003456-05 | 380 x | 440 | 100 |
| Method Blank 00-796 MB2 | <50 | <250 | 94 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP1@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-01 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-01 x5.061 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 245 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP2@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-02 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-02 x5.062 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 440 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP3@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-03 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-03 x5.063 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 465 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP4@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-04 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-04 x5.064 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 280 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | TP5@5' | Client: | DTG Enterprises |
| Date Received: | 03/30/20 | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | 003456-05 x5 |
| Date Analyzed: | 04/02/20 | Data File: | 003456-05 x5.065 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 461 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|-----------------------|
| Client ID: | Method Blank | Client: | DTG Enterprises |
| Date Received: | NA | Project: | DTG-Seattle Stockpile |
| Date Extracted: | 04/01/20 | Lab ID: | I0-197 mb |
| Date Analyzed: | 04/01/20 | Data File: | I0-197 mb.067 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20

Date Received: 03/30/20

Project: DTG-Seattle Stockpile, F&BI 003456

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 003449-01 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 85 | 66-121 |
| Toluene | mg/kg (ppm) | 0.5 | 83 | 72-128 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 90 | 69-132 |
| Xylenes | mg/kg (ppm) | 1.5 | 90 | 69-131 |
| Gasoline | mg/kg (ppm) | 20 | 90 | 61-153 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20

Date Received: 03/30/20

Project: DTG-Seattle Stockpile, F&BI 003456

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 004006-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|-----------------|-------------|------------------------|---------------------|----------------------|---------------------|----------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 25,000 | 40 b | 60 b | 73-135 | 40 b |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|-----------------|-------------|----------------------|---------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 98 | 74-139 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/06/20

Date Received: 03/30/20

Project: DTG-Seattle Stockpile, F&BI 003456

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 003445-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 103 | 118 b | 76 b | 75-125 | 43 b |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 101 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

003456

SAMPLE CHAIN OF CUSTODY

ME 03/30/20

CIQ

Report To Tom Vaughn

Company DTG

Address 18504 91st Ave, #201

City, State, ZIP Mill Creek, WA 98012

Phone 206-877-3309

Email tvaughn@dtgrecovery.com

SAMPLERS (signature) [Signature]

PROJECT NAME DTG - Seattle stockpile

REMARKS DTG - Seattle stockpile

PO #

INVOICE TO

Page # 1 of 1
TURNAROUND TIME

- Standard Turnaround
 - RUSH
- Rush charges authorized by: _____

- SAMPLE DISPOSAL
- Dispose after 30 days
 - Archive Samples
 - Other _____

ANALYSES REQUESTED

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | TPH-HCID | TPH-Diesel | TPH-Gasoline | BTEX by 8021B | VOCs by 8260C | SVOCs by 8270D | PAHs 8270D SIM | Lead | Notes |
|----------------------------------|--------|--------------|--------------|-------------|-----------|----------|------------|--------------|---------------|---------------|----------------|----------------|------|-------------------------|
| TP1 @ 5' | 01 | 3-30-20 | | soil | 01 | X | X | X | X | | | | X | (X) per TV 4/2/20 me |
| TP2 @ 5' | 02 | | | | | X | X | X | X | | | | X | |
| TP3 @ 5' | 03 | | | | | X | X | X | X | | | | X | |
| TP4 @ 5' | 04 | | | | | X | X | X | X | | | | X | |
| TP5 @ 5' | 05 | 3-30-20 | | soil | 01 | X | X | X | X | | | | X | |
| Samples received at <u>10:00</u> | | | | | | | | | | | | | | |

Friedman & Bryva, Inc.

3012 16th Avenue West

Seattle, WA 98119-2029

Ph. (206) 285-8282

SIGNATURE

Relinquished by: [Signature]

PRINT NAME

Tom Vaughn

COMPANY

F&B

DATE

3/30/20

TIME

2:11pm

Received by: [Signature]

Received by:

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

January 18, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on January 8, 2021 from the DTG, F&BI 101101 project. There are 12 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0118R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on January 8, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG, F&BI 101101 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 101101 -01 | DTG SP-1 |
| 101101 -02 | DTG SP-2 |

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/18/21
Date Received: 01/08/21
Project: DTG, F&BI 101101
Date Extracted: 01/11/21
Date Analyzed: 01/11/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-D_x**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 56-165) |
|-----------------------------------|--|---|---|
| DTG SP-1 101101-01 | 77 x | 770 | 81 |
| DTG SP-2 101101-02 | 70 x | 790 | 88 |
| Method Blank 01-83 MB | <50 | <250 | 86 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 01/08/21 | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 101101-01 |
| Date Analyzed: | 01/11/21 | Data File: | 101101-01.111 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 129 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 01/08/21 | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 101101-02 x5 |
| Date Analyzed: | 01/12/21 | Data File: | 101101-02 x5.115 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 366 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | I1-15 mb |
| Date Analyzed: | 01/11/21 | Data File: | I1-15 mb.109 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 01/08/21 | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 101101-01 1/6 |
| Date Analyzed: | 01/12/21 | Data File: | 011208.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 82 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.16 |
| Aroclor 1260 | 0.27 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 01/08/21 | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 101101-02 1/6 |
| Date Analyzed: | 01/12/21 | Data File: | 011215.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 86 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.19 |
| Aroclor 1260 | 0.85 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG, F&BI 101101 |
| Date Extracted: | 01/11/21 | Lab ID: | 01-86 mb 1/6 |
| Date Analyzed: | 01/12/21 | Data File: | 011205.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 95 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/18/21
Date Received: 01/08/21
Project: DTG, F&BI 101101

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 101100-03 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 94 | 94 | 63-146 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 94 | 79-144 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/18/21
Date Received: 01/08/21
Project: DTG, F&BI 101101

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 101101-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|------------------------|---------------------|----------------------|---------------------|----------------|
| Lead | mg/kg (ppm) | 50 | 125 | 126 b | 98 b | 75-125 | 25 b |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Lead | mg/kg (ppm) | 50 | 101 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 01/18/21
 Date Received: 01/08/21
 Project: DTG, F&BI 101101

**QUALITY ASSURANCE RESULTS
 FOR THE ANALYSIS OF SOIL SAMPLES FOR
 POLYCHLORINATED BIPHENYLS AS
 AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 101101-01 1/6 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|-----------------|------------------------|---------------------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Aroclor 1260 | mg/kg (ppm) | 0.24 | 0.26 | 8 |

Laboratory Code: 101101-01 ms 1/6 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Control Limits |
|--------------|-----------------|-------------|------------------------|---------------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 87 | 29-125 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.24 | 171 b | 25-137 |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 96 | 55-137 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 110 | 51-150 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

101101

SAMPLE CHAIN OF CUSTODY *ME* 01-08-21

Page # of

AI

Report To John Funderburk

Company UEP

Address _____

City, State, ZIP Seattle, WA,

Phone _____ Email _____

SAMPLERS (signature) *Ben Hudica*

PROJECT NAME DTG PO # _____

REMARKS _____

INVOICE TO UEP

Protect specific RLS? - Yes / No _____

ANALYSES REQUESTED

Standard turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other
 Default: Dispose after 30 days

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | ANALYSES REQUESTED | | | | | | | | | | Notes | | |
|-----------|--------|--------------|--------------|---------------|-----------|--------------------|----------|---------------|------------|---------------|---------------|---------------|------|---|--|-------|--|--|
| | | | | | | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | NWTPH-HCID | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | Lead | | | | | |
| DTG SP-1 | 01 | 1-8-21 | 4:16PM | SP | 1 | X | | | | | | | X | X | | | | |
| DTG SP-2 | 02 | 1-8-21 | 4:21 | SP | 1 | X | | | | | | | X | X | | | | |
| | | | | | | | | | | | | | | | | | | |
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Friedman & Bruya, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-2029
 Ph. (206) 285-8282

| SIGNATURE | | PRINT NAME | | COMPANY | | DATE | TIME |
|------------------------------------|--|------------|--|---------|--|--------|-------|
| Relinquished by: <i>Ben Hudica</i> | | Ben Hudica | | UEP | | 1-8-21 | 17:01 |
| Received by: <i>Ben Hudica</i> | | BEN HUDICA | | UEP | | 1-8-21 | 17:01 |
| Relinquished by: | | | | | | | |
| Received by: | | | | | | | |

Continued on page 2 at 3:00

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on May 28, 2021 from the DTG Yak Stockpile, F&BI 105567 project. There are 18 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 28, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG Yak Stockpile, F&BI 105567 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 105567 -01 | DTG Yak-A |
| 105567 -02 | DTG Yak-B |
| 105567 -03 | DTG Yak-C |
| 105567 -04 | DTG Yak-D |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
 Date Received: 05/28/21
 Project: DTG Yak Stockpile, F&BI 105567
 Date Extracted: 06/01/21
 Date Analyzed: 06/02/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
 FOR BENZENE, TOLUENE, ETHYLBENZENE,
 XYLENES AND TPH AS GASOLINE
 USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-132) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| DTG Yak-A pc 105567-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 94 |
| DTG Yak-B pc 105567-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 93 |
| DTG Yak-C pc 105567-03 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 93 |
| DTG Yak-D pc 105567-04 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 93 |
| Method Blank 01-1291 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 97 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 05/28/21
Project: DTG Yak Stockpile, F&BI 105567
Date Extracted: 06/01/21
Date Analyzed: 06/01/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| DTG Yak-A 105567-01 | 52 x | 570 | 98 |
| DTG Yak-B 105567-02 | <50 | <250 | 96 |
| DTG Yak-C 105567-03 | 81 x | 540 | 87 |
| DTG Yak-D 105567-04 | <50 | 390 | 87 |
| Method Blank 01-1339 MB | <50 | <250 | 98 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | DTG Yak-A | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | 105567-01 |
| Date Analyzed: | 06/03/21 | Data File: | 105567-01.091 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 89.6 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | DTG Yak-B | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | 105567-02 |
| Date Analyzed: | 06/03/21 | Data File: | 105567-02.092 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 52.8 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | DTG Yak-C | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | 105567-03 |
| Date Analyzed: | 06/03/21 | Data File: | 105567-03.115 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 115 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | DTG Yak-D | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | 105567-04 |
| Date Analyzed: | 06/03/21 | Data File: | 105567-04.116 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 98.4 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | I1-343 mb |
| Date Analyzed: | 06/01/21 | Data File: | I1-343 mb.054 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | AP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | DTG Yak-A | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 105567-01 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060213.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 83 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.13 |
| Aroclor 1260 | 0.12 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | DTG Yak-B | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 105567-02 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060214.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.038 |
| Aroclor 1260 | 0.054 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | DTG Yak-C | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 105567-03 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060215.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 77 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.044 |
| Aroclor 1260 | 0.064 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | DTG Yak-D | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 105567-04 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060216.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 69 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.099 |
| Aroclor 1260 | 0.12 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 01-1347 mb 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060210.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 84 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Stockpile, F&BI 105567

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 105564-03 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 92 | 66-121 |
| Toluene | mg/kg (ppm) | 0.5 | 95 | 72-128 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 69-132 |
| Xylenes | mg/kg (ppm) | 1.5 | 96 | 69-131 |
| Gasoline | mg/kg (ppm) | 20 | 80 | 61-153 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Stockpile, F&BI 105567

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 105534-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 200 | 81 | 96 | 64-133 | 17 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 86 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Stockpile, F&BI 105567

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 105490-09 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 17.6 | 92 | 84 | 75-125 | 9 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 98 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Stockpile, F&BI 105567

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105567-01 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 90 | 99 | 44-107 | 10 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.11 | 132 b | 205 b | 38-124 | 43 b |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 99 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 108 | 69-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

105587

SAMPLE CHAIN OF CUSTODY

05-28-21

CE2

Page # 1 of 1

TURNAROUND TIME

Standard turnaround

RUSH

Rush charges authorized by:

SAMPLE DISPOSAL

Archive samples

Other

Default: Dispose after 30 days

Report To John Funderburk
 Company VEP
 Address _____
 City, State, ZIP _____
 Phone 429 922 9922 Email _____

| | | |
|----------------------------------|--|------|
| SAMPLERS (signature) <u>RW</u> | PROJECT NAME <u>DTG Yak Stockpile</u> | PO # |
| REMARKS | INVOICE TO | |
| Project specific RLS? - Yes / No | | |

ANALYSES REQUESTED

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | ANALYSES REQUESTED | | | | | | | Notes | | |
|-----------|--------|--------------|--------------|-------------|-----------|--------------------|----------|---------------|------------|---------------|---------------|---------------|-------|------|--|
| | | | | | | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | NWTPH-HCID | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | | Lead | |
| DTG YAK-A | 61 | 5/26 | 3:40 | Soil (NP) | 1 | X | X | X | | | X | X | | | |
| DTG YAK-B | 62 | 5/26 | 3:42 | | 1 | X | X | X | | | X | X | | | |
| DTG YAK-C | 63 | 5/26 | 3:43 | | 1 | X | X | X | | | X | X | | | |
| DTG YAK-D | 64 | 5/26 | 3:45 | | 1 | X | X | X | | | X | X | | | |

SIGNATURE

Relinquished by: [Signature]

Received by: [Signature]

PRINT NAME

Bar Luvio

Yelena Aravina

COMPANY

VEP

RTB

DATE

5/28

5/28

TIME

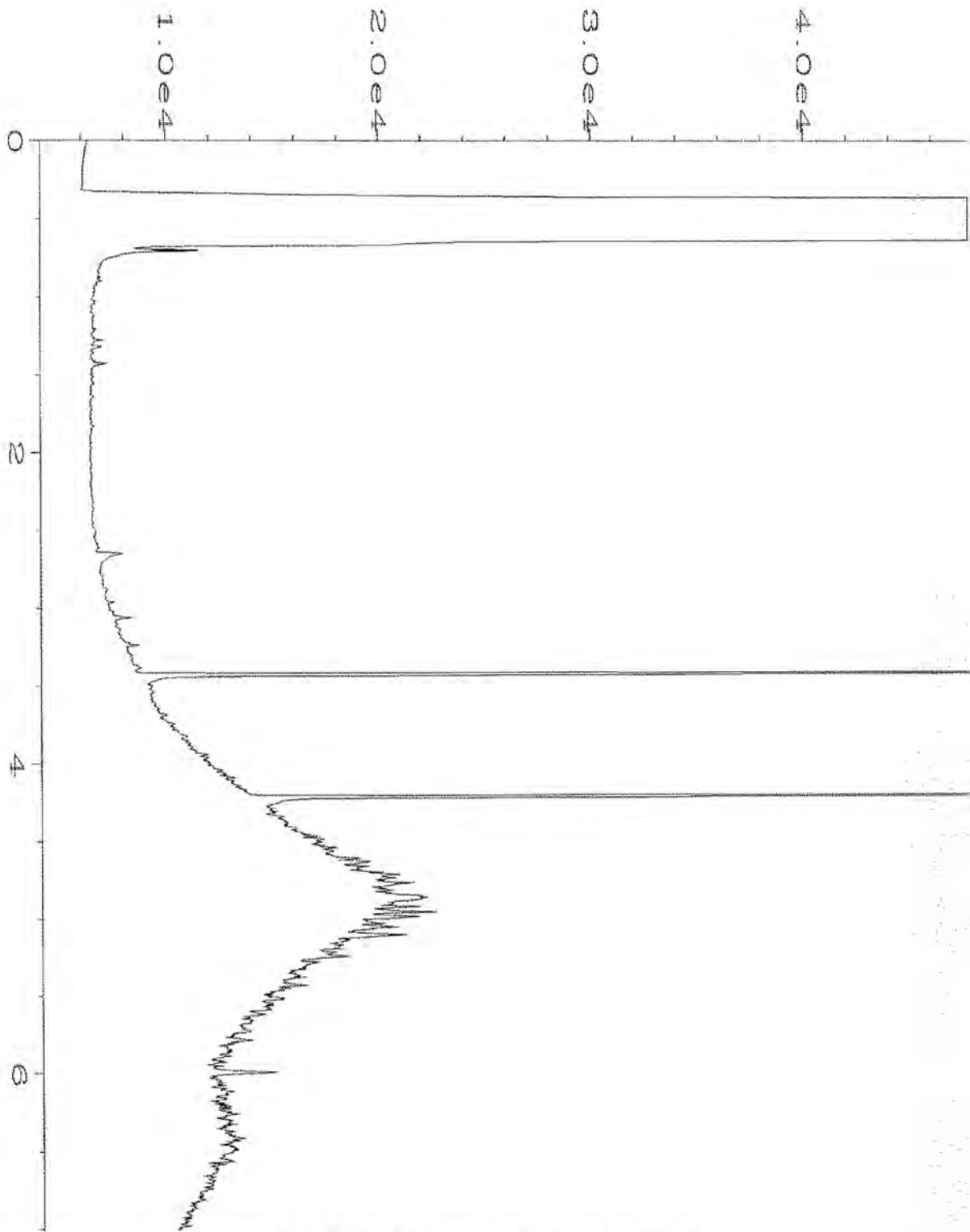
16:51

16:51

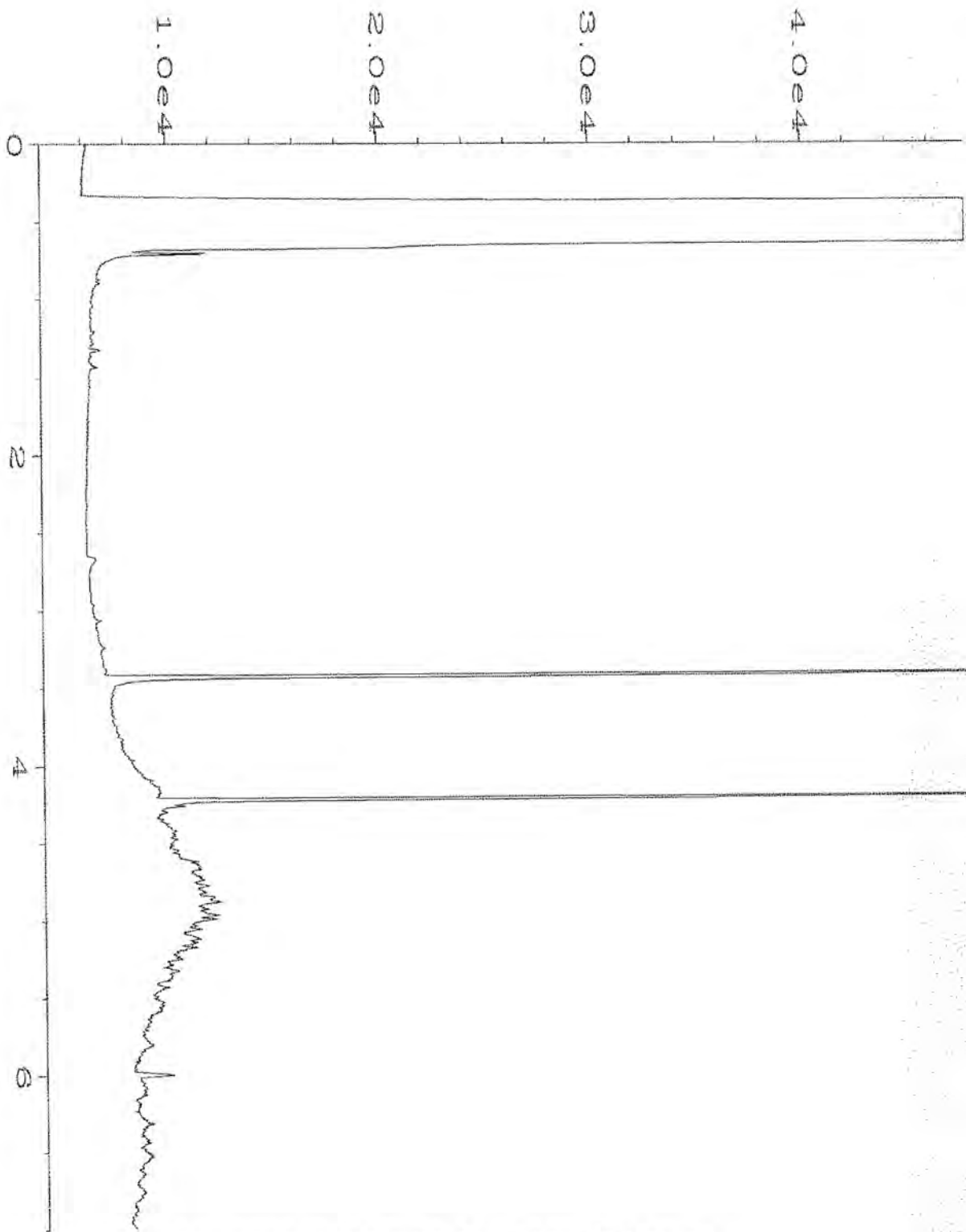
Friedman & Bruya, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-2029
 Ph. (206) 285-8282

Relinquished by:
 Received by:
 Relinquished by:
 Received by:

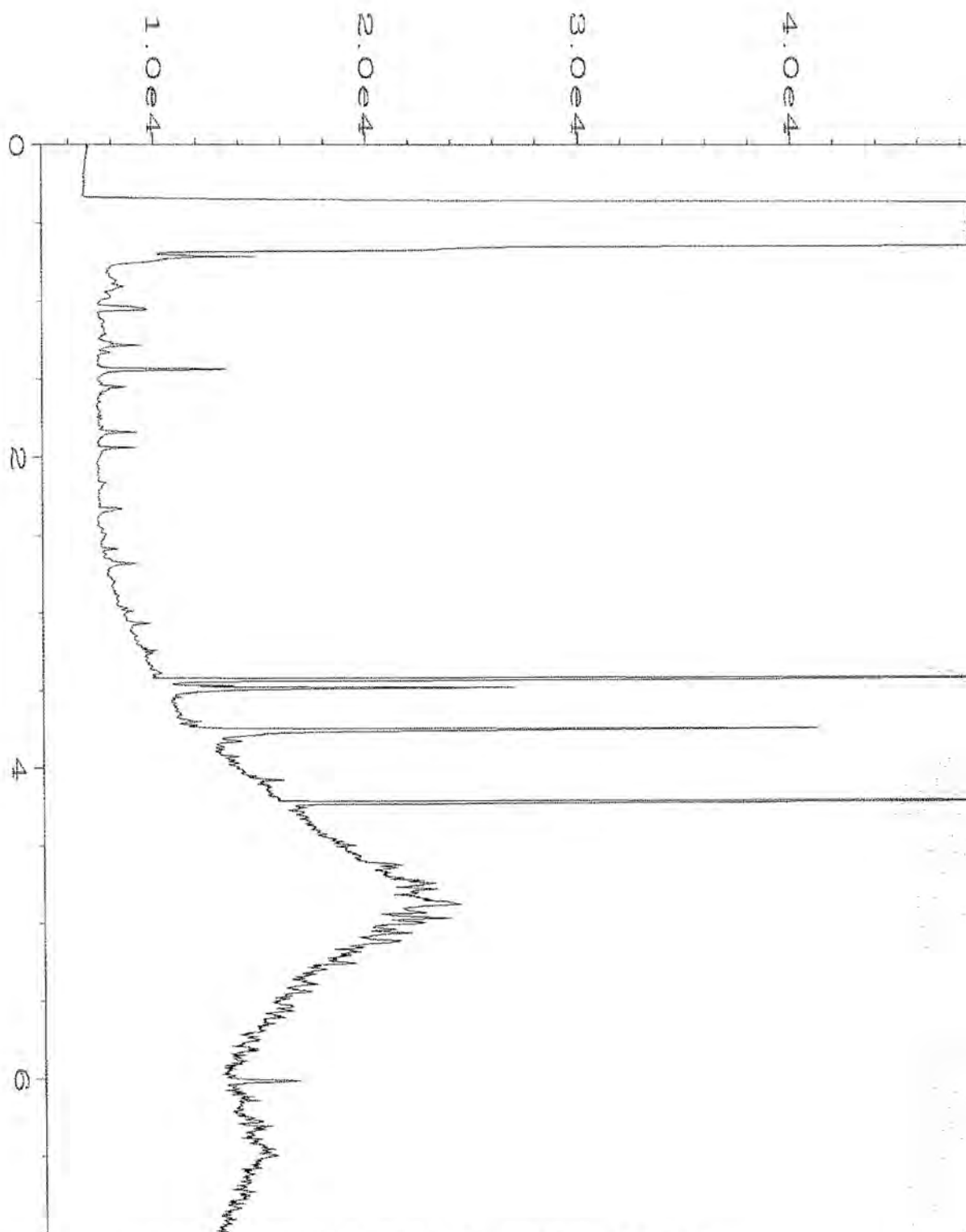
Samples received at 500



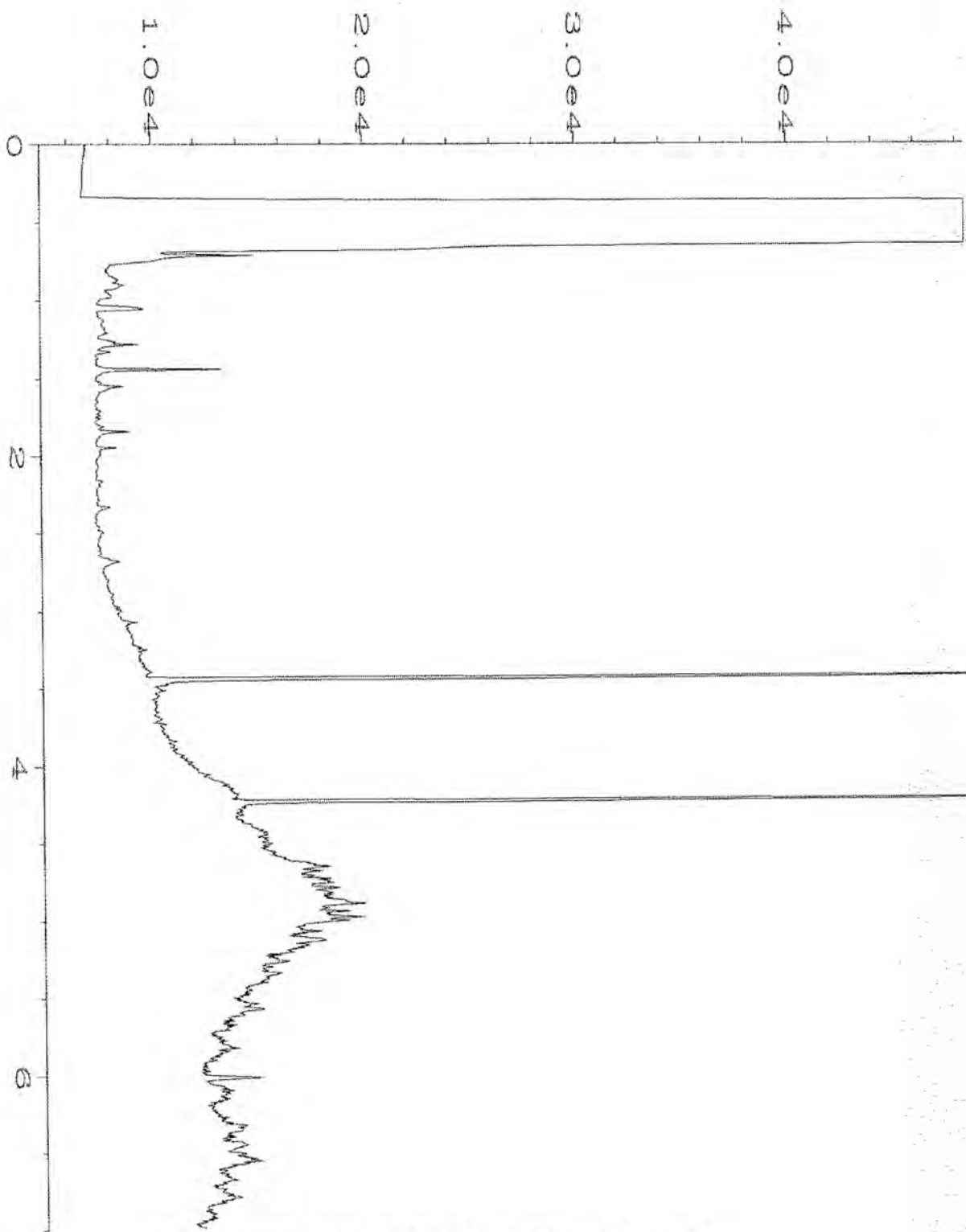
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\039F0501.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 39 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 105567-01 | Sequence Line | : 5 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 04:06 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



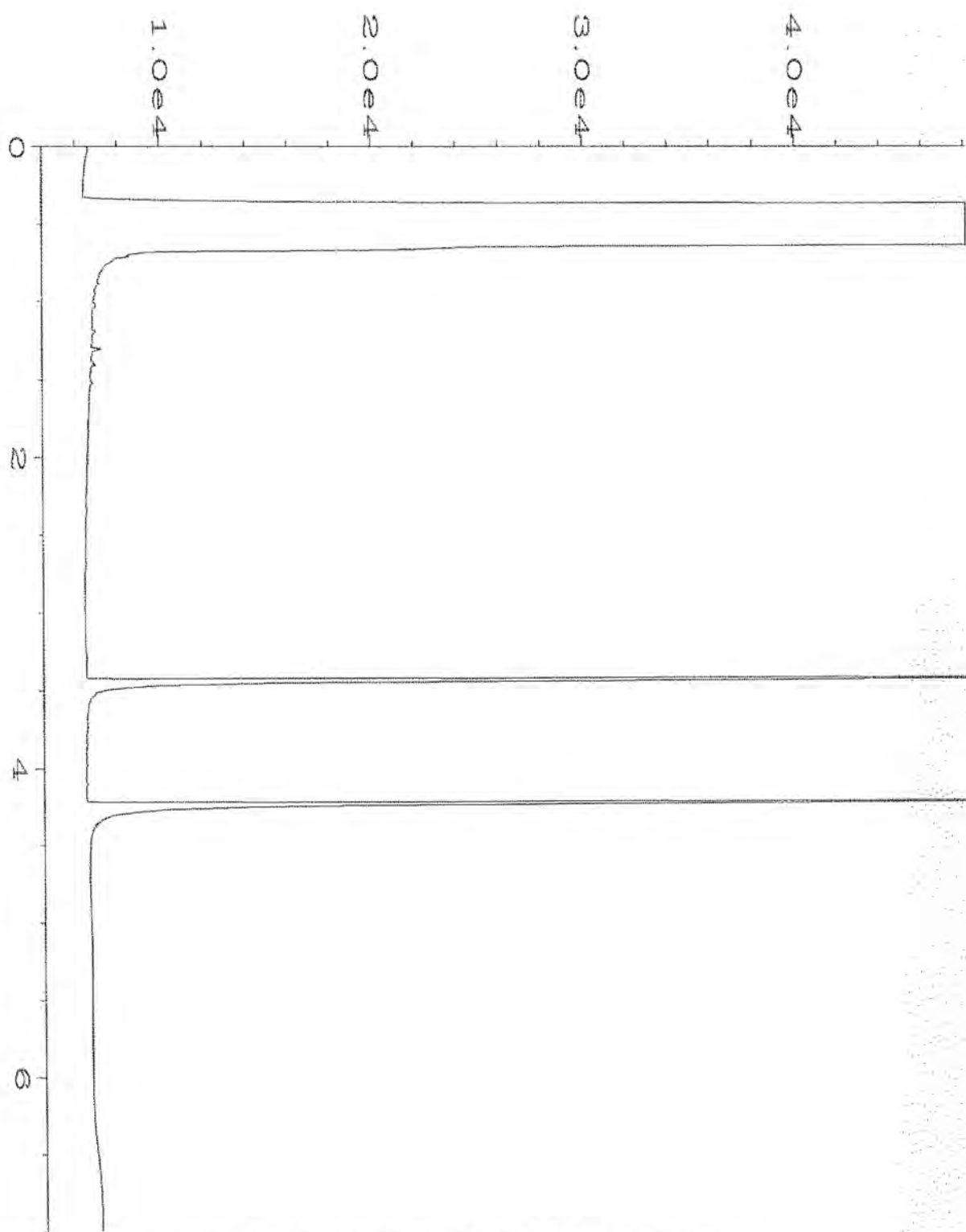
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\040F0501.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 40 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 105567-02 | Sequence Line | : 5 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 04:17 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



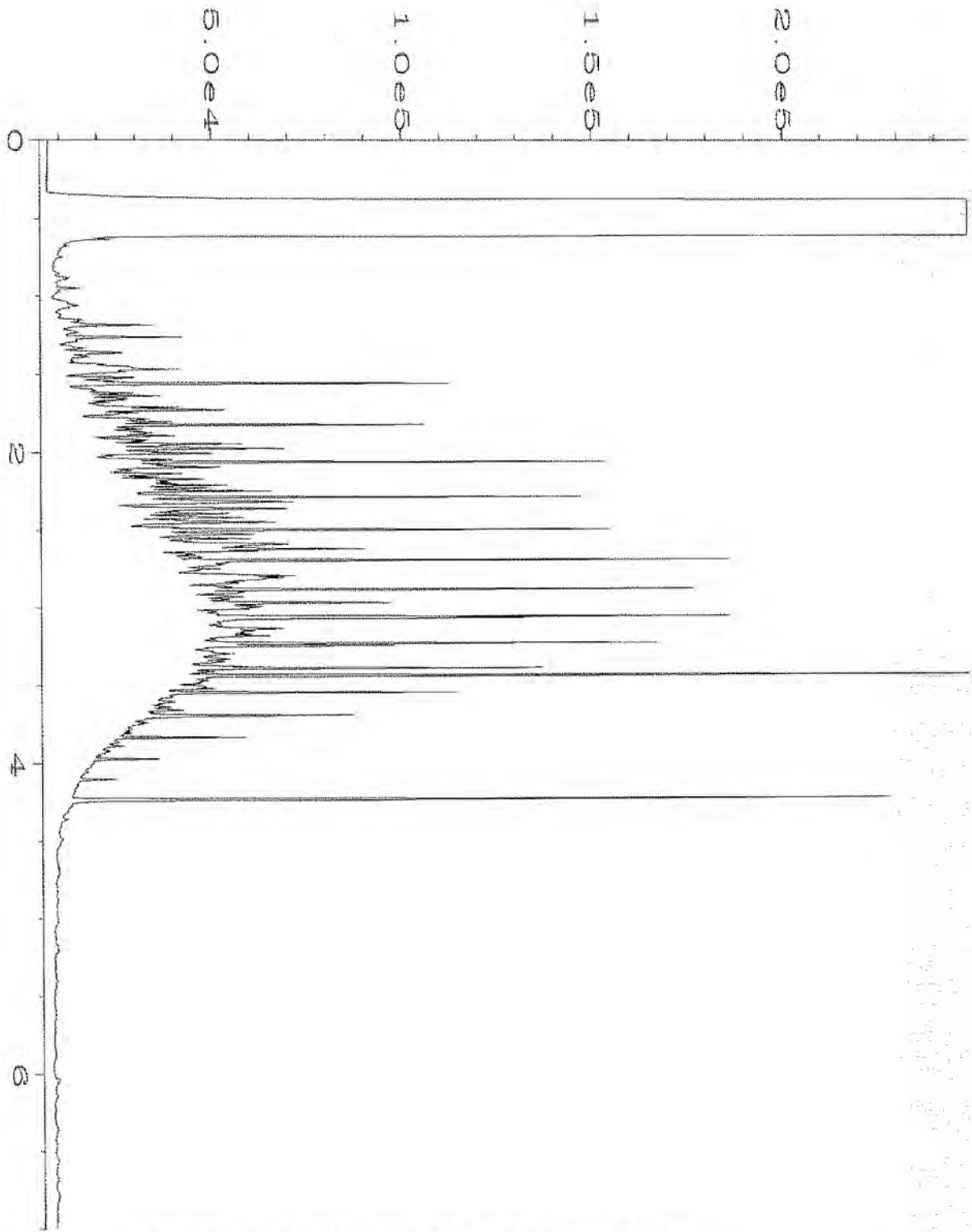
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\041F1201.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 41 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 105567-03 | Sequence Line | : 12 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 06:14 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



| | | | |
|--------------------|--|-------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\042F1201.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 42 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 105567-04 | Sequence Line | : 12 |
| Run Time Bar Code: | | Instrument Method | : DX.MTH |
| Acquired on | : 01 Jun 21 06:25 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\019F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 19 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 01-1339 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 12:03 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\003F1001.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 10 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 05:51 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
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June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on May 28, 2021 from the DTG Yak Soils, F&BI 105568 project. There are 18 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 28, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG Yak Soils, F&BI 105568 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 105568 -01 | DTG Yak-1 |
| 105568 -02 | DTG Yak-2 |
| 105568 -03 | DTG Yak-3 |
| 105568 -04 | DTG Yak-4 |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
 Date Received: 05/28/21
 Project: DTG Yak Soils, F&BI 105568
 Date Extracted: 06/01/21
 Date Analyzed: 06/02/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
 FOR BENZENE, TOLUENE, ETHYLBENZENE,
 XYLENES AND TPH AS GASOLINE
 USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-132) |
|-----------------------------------|----------------|----------------|----------------------|----------------------|-----------------------|---|
| DTG Yak-1 pc 105568-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 96 |
| DTG Yak-2 pc 105568-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 95 |
| DTG Yak-3 pc 105568-03 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 96 |
| DTG Yak-4 pc 105568-04 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 96 |
| Method Blank 01-1291 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 97 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 05/28/21
Project: DTG Yak Soils, F&BI 105568
Date Extracted: 06/02/21
Date Analyzed: 06/02/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 56-165) |
|-----------------------------------|--|---|---|
| DTG Yak-1 105568-01 | 96 x | 650 | 78 |
| DTG Yak-2 105568-02 | <50 | 610 | 81 |
| DTG Yak-3 105568-03 | 220 | 840 | 83 |
| DTG Yak-4 105568-04 | 210 x | 1,900 | 89 |
| Method Blank 01-1346 MB | <50 | <250 | 81 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG Yak-1 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | 105568-01 |
| Date Analyzed: | 06/03/21 | Data File: | 105568-01.127 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 118 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG Yak-2 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | 105568-02 |
| Date Analyzed: | 06/03/21 | Data File: | 105568-02.128 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 82.7 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG Yak-3 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | 105568-03 |
| Date Analyzed: | 06/03/21 | Data File: | 105568-03.138 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 66.1 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG Yak-4 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | 105568-04 |
| Date Analyzed: | 06/03/21 | Data File: | 105568-04.139 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 139 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | I1-343 mb |
| Date Analyzed: | 06/01/21 | Data File: | I1-343 mb.054 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | AP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG Yak-1 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 105568-01 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060219.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 70 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.26 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG Yak-2 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 105568-02 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060220.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 70 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.23 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG Yak-3 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 105568-03 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060221.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 68 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.13 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG Yak-4 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 105568-04 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060222.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 67 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.25 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 01-1347 mb 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060210.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 84 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Soils, F&BI 105568

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 105564-03 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 92 | 66-121 |
| Toluene | mg/kg (ppm) | 0.5 | 95 | 72-128 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 69-132 |
| Xylenes | mg/kg (ppm) | 1.5 | 96 | 69-131 |
| Gasoline | mg/kg (ppm) | 20 | 80 | 61-153 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Soils, F&BI 105568

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 105564-19 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 86 | 82 | 63-146 | 5 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 80 | 79-144 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Soils, F&BI 105568

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 105490-09 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 17.6 | 92 | 84 | 75-125 | 9 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 98 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Soils, F&BI 105568

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105567-01 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 90 | 99 | 44-107 | 10 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.11 | 132 b | 205 b | 38-124 | 43 b |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 99 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 108 | 69-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The analyte is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht - The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits due to sample matrix effects.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

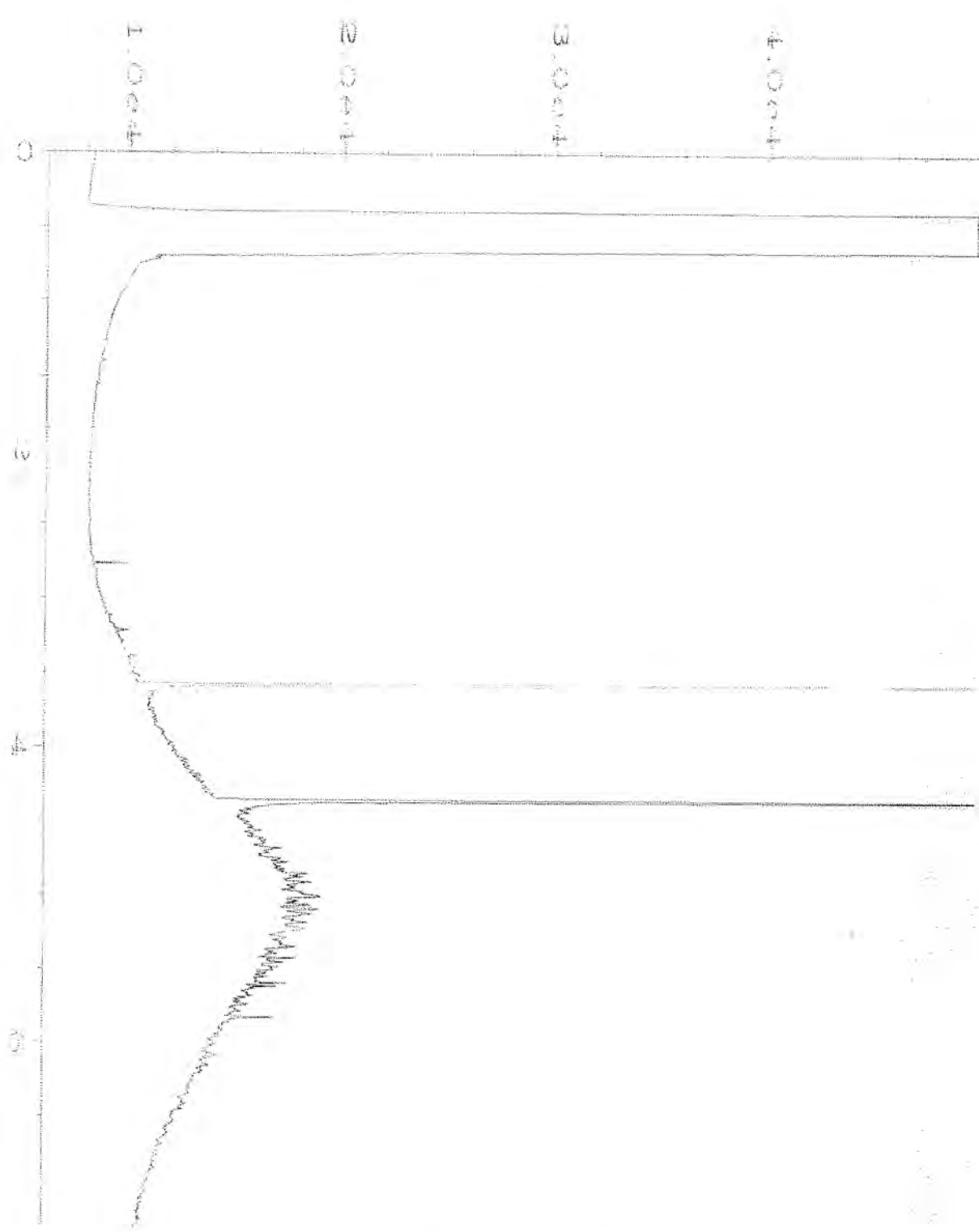
nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

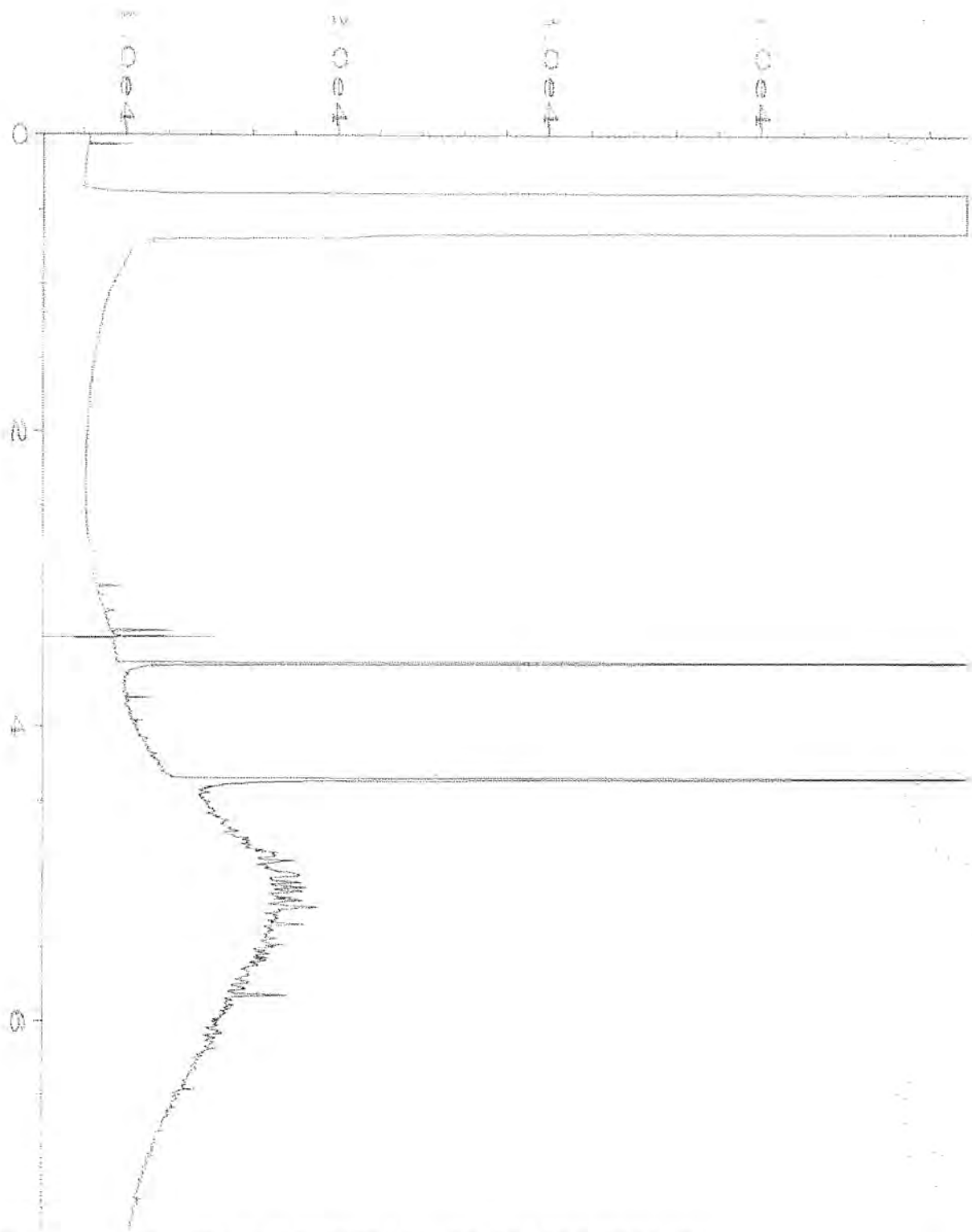
ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

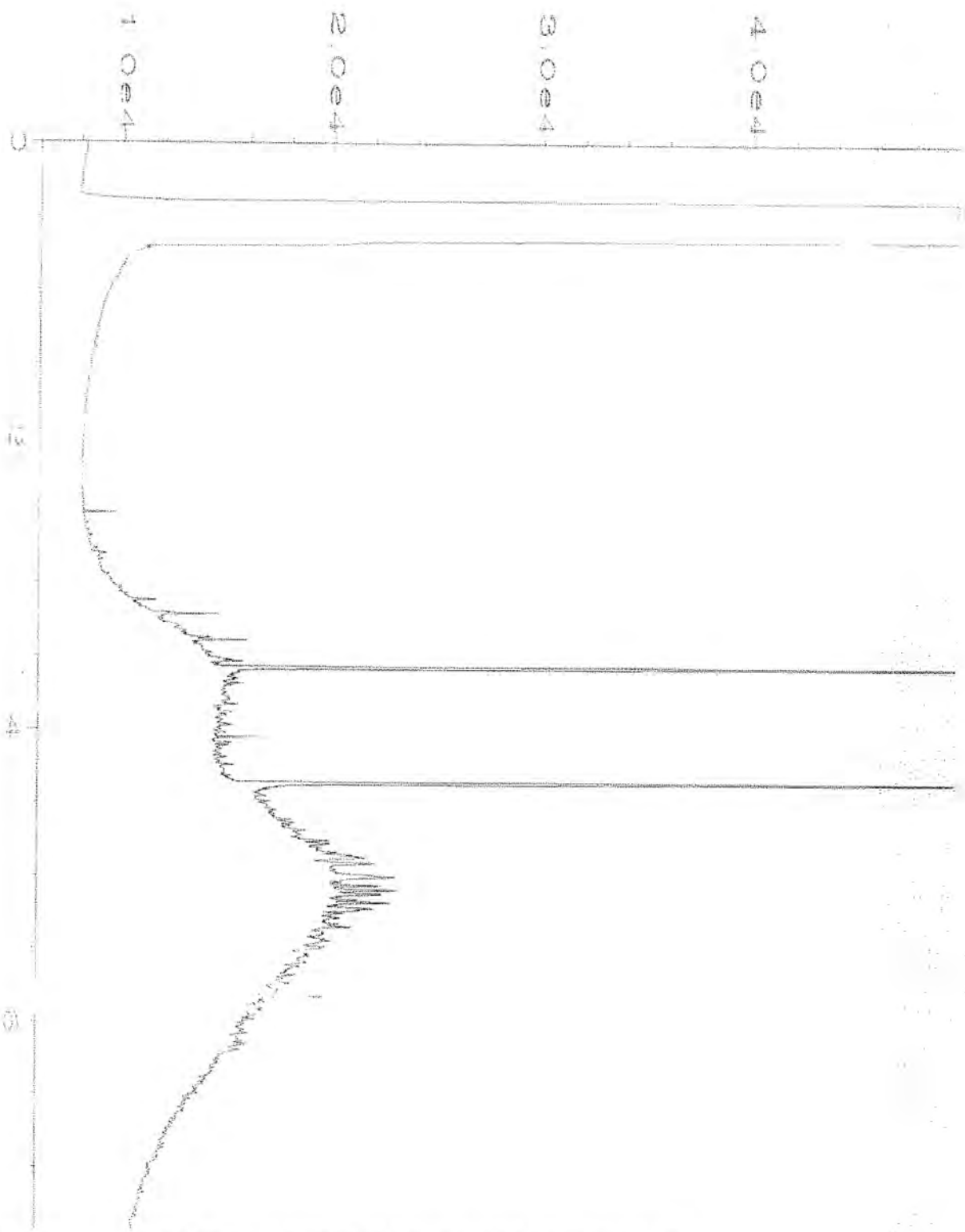
x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



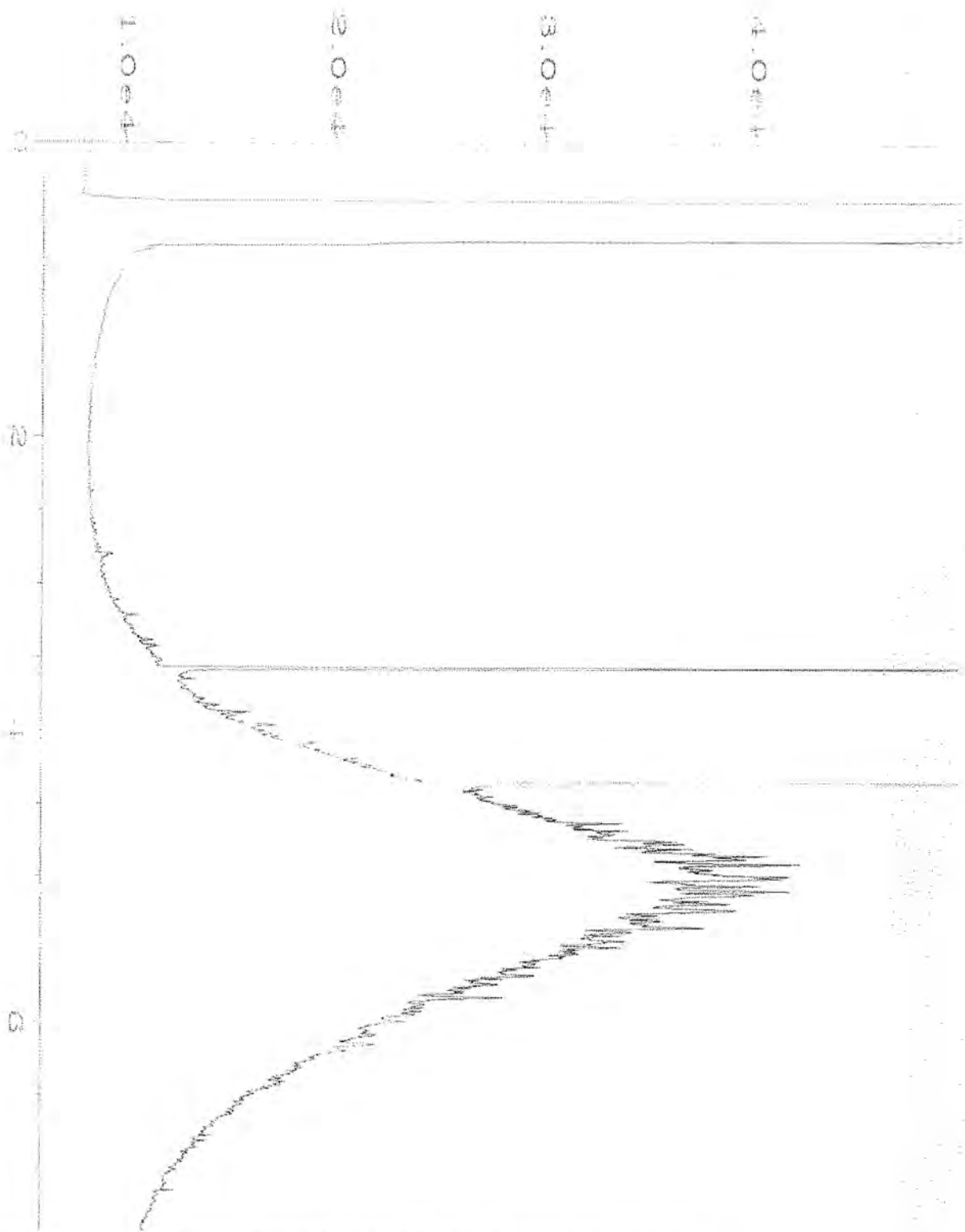
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| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\012F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 12 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 105568-01 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 10:38 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:27 AM | | |



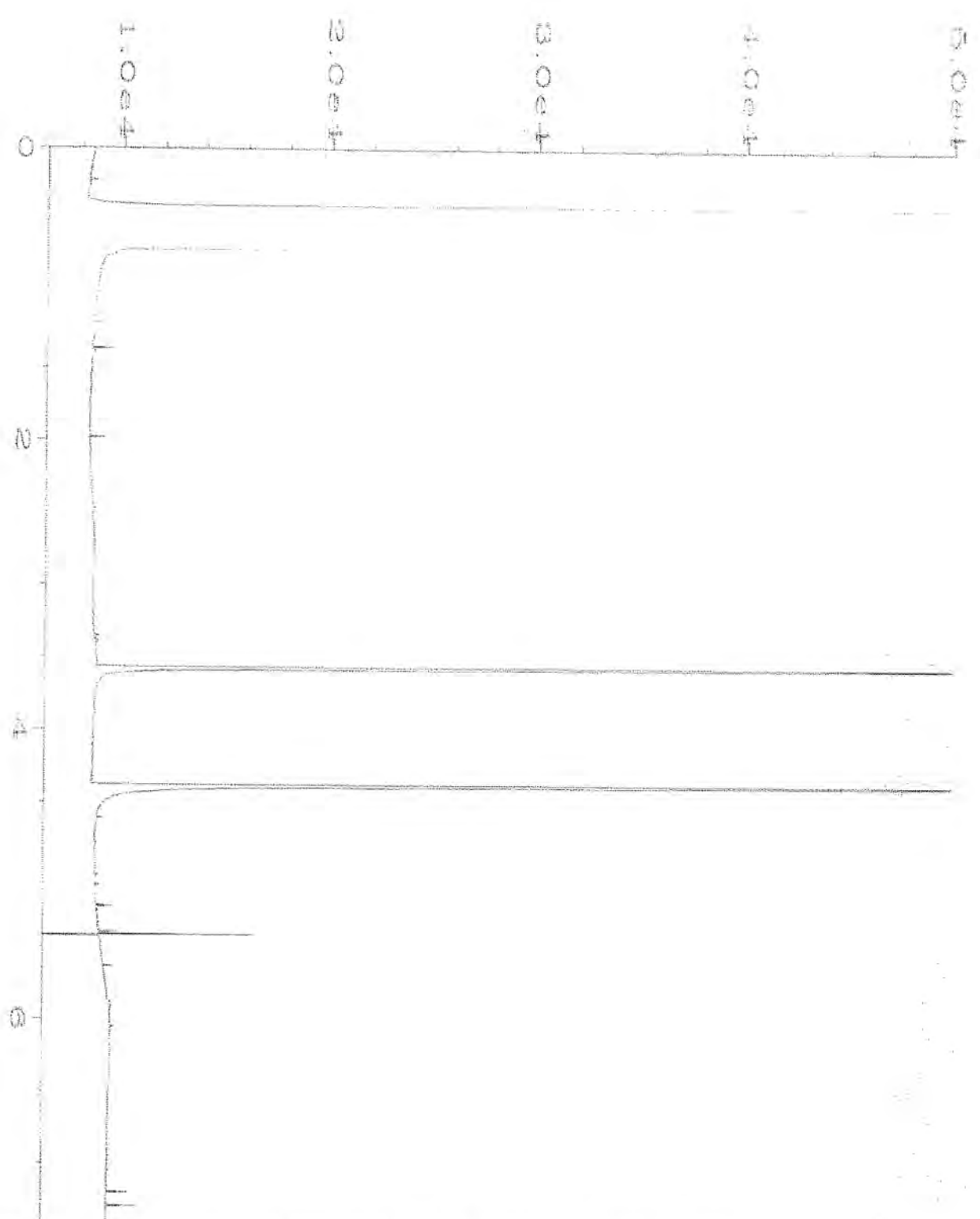
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| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\013F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 13 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 105568-02 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 10:50 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:27 AM | | |



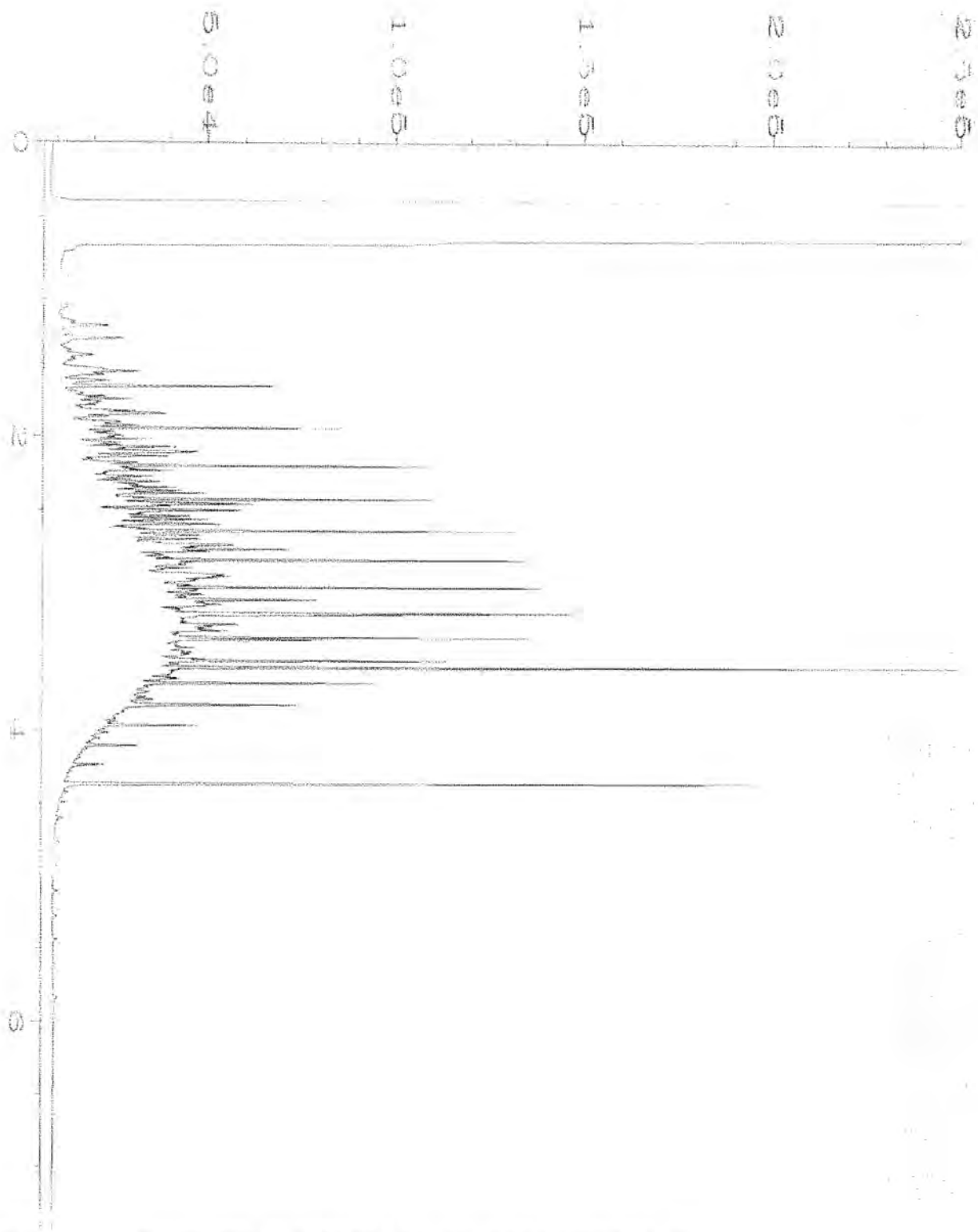
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\014F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 14 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 105568-03 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 11:01 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:27 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\015F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 15 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 105568-04 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 11:13 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:27 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\006F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 6 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 01-1346 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 09:30 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:26 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\003F0201.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 2 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 05:43 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:26 AM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
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3012 16th Avenue West
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(206) 285-8282
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www.friedmanandbruya.com

June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on June 4, 2021 from the DTG Yak Stockpile, F&BI 106063 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 4, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG Yak Stockpile, F&BI 106063 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 106063 -01 | Lee SP-a |
| 106063 -02 | Lee SP-b |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: DTG Yak Stockpile, F&BI 106063
Date Extracted: 06/04/21
Date Analyzed: 06/07/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| Lee SP-a pc 106063-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 90 |
| Lee SP-b pc 106063-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 89 |
| Method Blank 01-1296 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 86 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: DTG Yak Stockpile, F&BI 106063
Date Extracted: 06/04/21
Date Analyzed: 06/04/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-D_x**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| Lee SP-a 106063-01 | 66 | 330 | 92 |
| Lee SP-b 106063-02 | 110 | 490 | 97 |
| Method Blank 01-1356 MB | <50 | <250 | 93 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | Lee SP-a | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 106063-01 |
| Date Analyzed: | 06/04/21 | Data File: | 106063-01.118 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 122 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | Lee SP-b | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 106063-02 |
| Date Analyzed: | 06/04/21 | Data File: | 106063-02.119 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 337 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | I1-352 mb |
| Date Analyzed: | 06/04/21 | Data File: | I1-352 mb.043 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | Lee SP-a | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 106063-01 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060411.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 72 ca | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.25 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | Lee SP-b | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 106063-02 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060412.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 79 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.40 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 01-1358 mb 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060405.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: DTG Yak Stockpile, F&BI 106063

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 106035-01 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|-----------------|------------------------|---------------------------|----------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|-----------------|-------------|--------------|---------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 94 | 69-120 |
| Toluene | mg/kg (ppm) | 0.5 | 98 | 70-117 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 65-123 |
| Xylenes | mg/kg (ppm) | 1.5 | 100 | 66-120 |
| Gasoline | mg/kg (ppm) | 20 | 85 | 71-131 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: DTG Yak Stockpile, F&BI 106063

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 106013-04 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 94 | 94 | 64-133 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 86 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: DTG Yak Stockpile, F&BI 106063

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 106058-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | <5 | 91 | 88 | 75-125 | 3 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 93 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: DTG Yak Stockpile, F&BI 106063

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105490-17 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 84 | 82 | 44-107 | 2 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.032 | 84 | 82 | 38-124 | 2 |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 91 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 94 | 69-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

106063

SAMPLE CHAIN OF CUSTODY

ME 06/04/21

CPA of 1

Report To John Funderburk
 Company LEP
 Address _____
 City, State, ZIP _____
 Phone _____ Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME DIG York Skotchepik

REMARKS _____

INVOICE TO _____

Project specific PIs? - Yes / No _____

Page # _____ of _____

TURNAROUND TIME
 Standard turnaround
 RUSH
 Rush charges authorized by: _____

SAMPLE DISPOSAL
 Archive samples
 Other
 Default: Dispose after 30 days

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | ANALYSES REQUESTED | | | | | | | Notes | | |
|-----------|--------|--------------|--------------|-------------|-----------|--------------------|----------|---------------|------------|---------------|---------------|---------------|-------|--|--|
| | | | | | | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | NWTPH-HCID | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | | | |
| Loc SP-a | 01 | 5/27 | 3:50 | S | 1 | X | X | X | | | | | | | |
| Loc SP-b | 02 | 5/27 | 3:51 | S | 1 | X | X | X | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

Relinquished by: [Signature] SIGNATURE

Received by: [Signature] SIGNATURE

Relinquished by: [Signature] SIGNATURE

Received by: [Signature] SIGNATURE

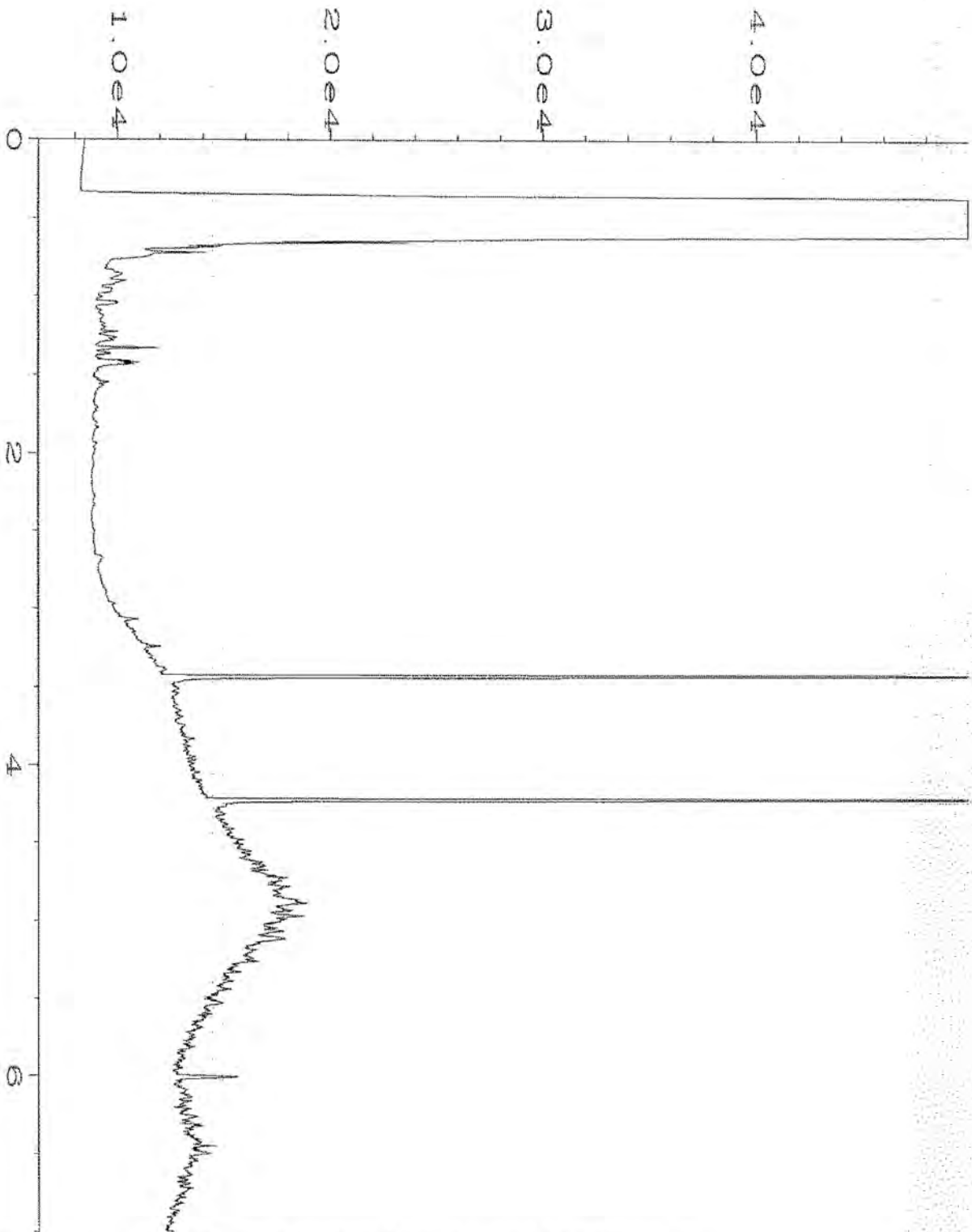
PRINT NAME: [Name]

COMPANY: LEP

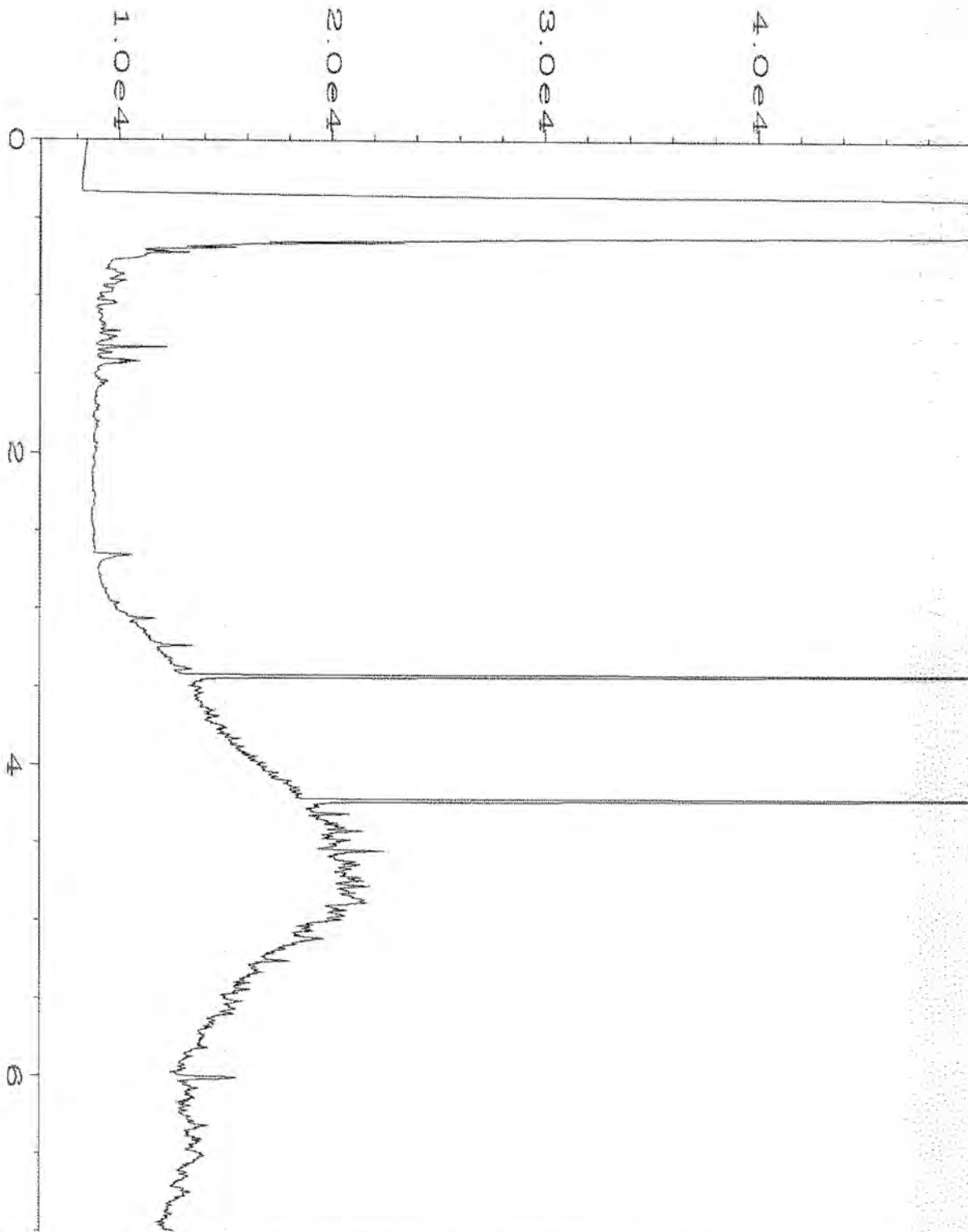
DATE: 6/4 TIME: 10:32

DATE: 6/4/12 TIME: 10:32

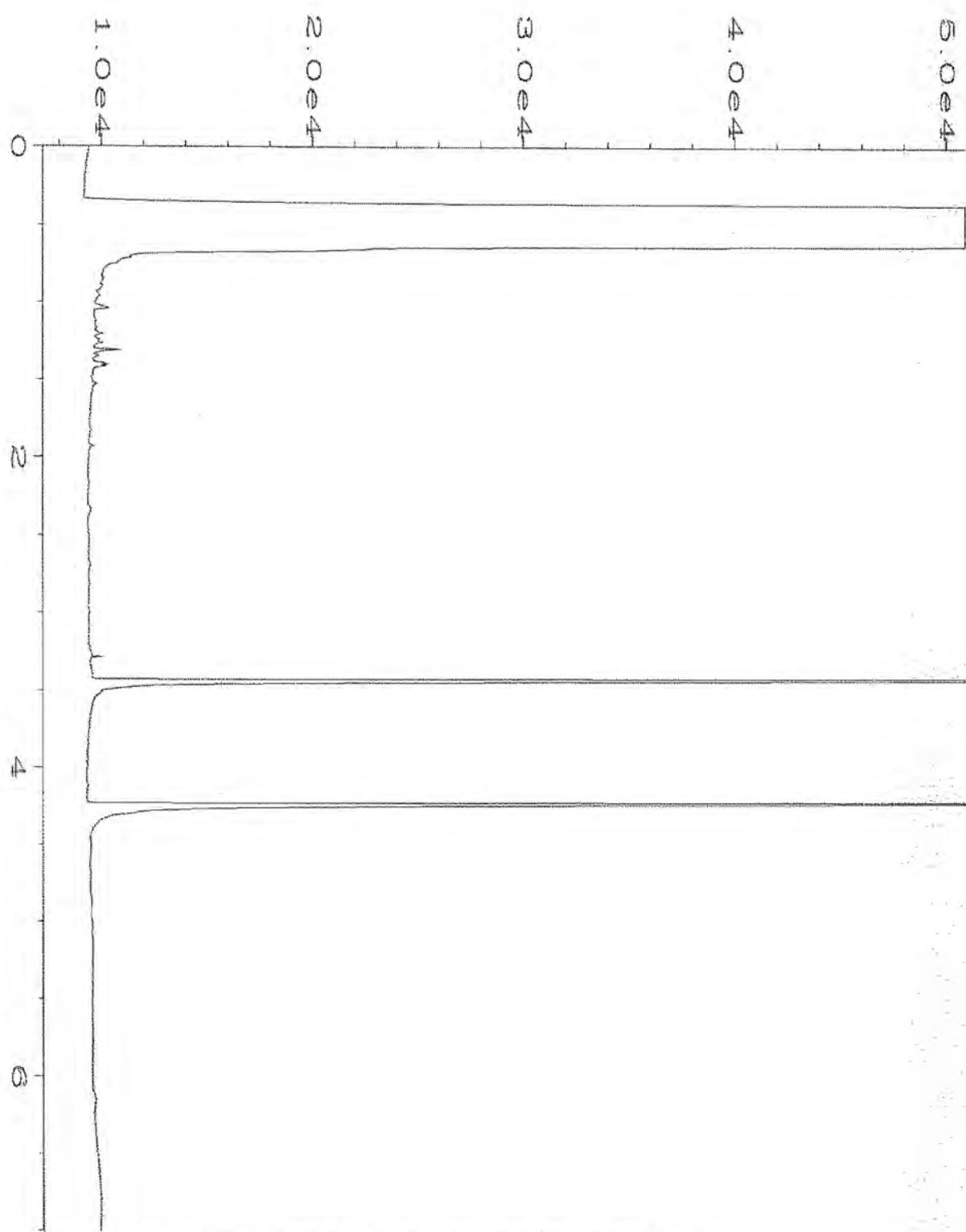
Friedman & Bruja, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-2029
 Ph. (206) 285-8282



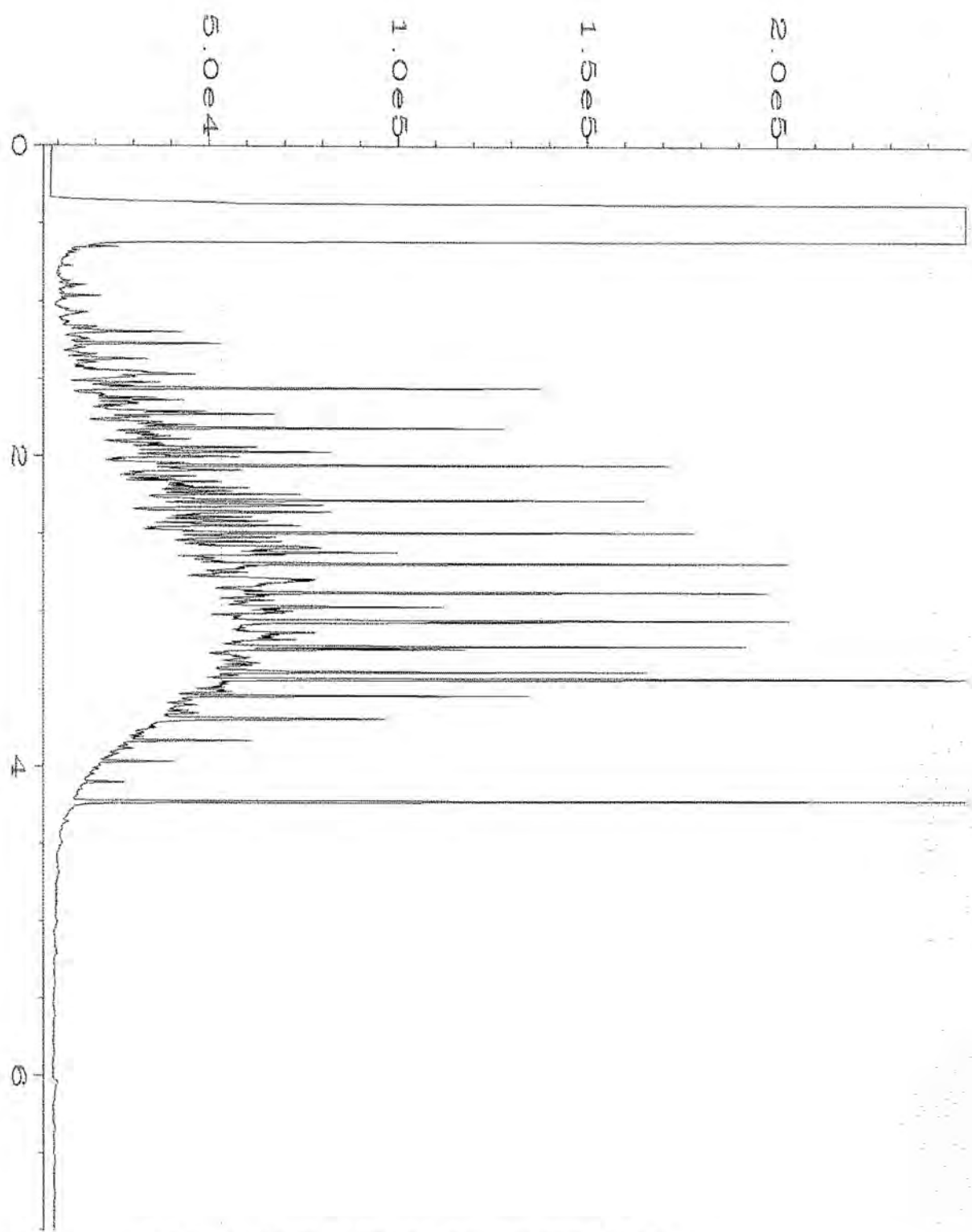
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\019F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 19 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106063-01 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 12:56 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\020F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 20 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106063-02 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 01:07 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\006F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 6 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 01-1356 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 08:59 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\003F1001.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 10 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 07:58 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on June 4, 2021 from the Lee Stockpile, F&BI 106064 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 4, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners Lee Stockpile, F&BI 106064 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 106064 -01 | Lee SP-d |
| 106064 -02 | Lee SP-c |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: Lee Stockpile, F&BI 106064
Date Extracted: 06/04/21
Date Analyzed: 06/07/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| Lee SP-d pc 106064-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 90 |
| Lee SP-c pc 106064-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 90 |
| Method Blank 01-1296 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 86 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: Lee Stockpile, F&BI 106064
Date Extracted: 06/04/21
Date Analyzed: 06/04/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-D_x**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| Lee SP-d 106064-01 | 74 | 280 | 92 |
| Lee SP-c 106064-02 | 120 | 290 | 101 |
| Method Blank 01-1356 MB | <50 | <250 | 93 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Lee SP-d | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-01 |
| Date Analyzed: | 06/04/21 | Data File: | 106064-01.116 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 123 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Lee SP-c | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-02 |
| Date Analyzed: | 06/04/21 | Data File: | 106064-02.117 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 103 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | I1-352 mb |
| Date Analyzed: | 06/04/21 | Data File: | I1-352 mb.043 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Lee SP-d | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-01 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060413.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 75 ca | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.38 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Lee SP-c | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-02 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060414.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 ca | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.18 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 01-1358 mb 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060405.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 106035-01 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|-----------------|------------------------|---------------------------|----------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|-----------------|-------------|--------------|---------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 94 | 69-120 |
| Toluene | mg/kg (ppm) | 0.5 | 98 | 70-117 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 65-123 |
| Xylenes | mg/kg (ppm) | 1.5 | 100 | 66-120 |
| Gasoline | mg/kg (ppm) | 20 | 85 | 71-131 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 106013-04 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 94 | 94 | 64-133 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 86 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 106058-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | <5 | 91 | 88 | 75-125 | 3 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 93 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105490-17 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 84 | 82 | 44-107 | 2 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.032 | 84 | 82 | 38-124 | 2 |

Laboratory Code: Laboratory Control Sample 1/6

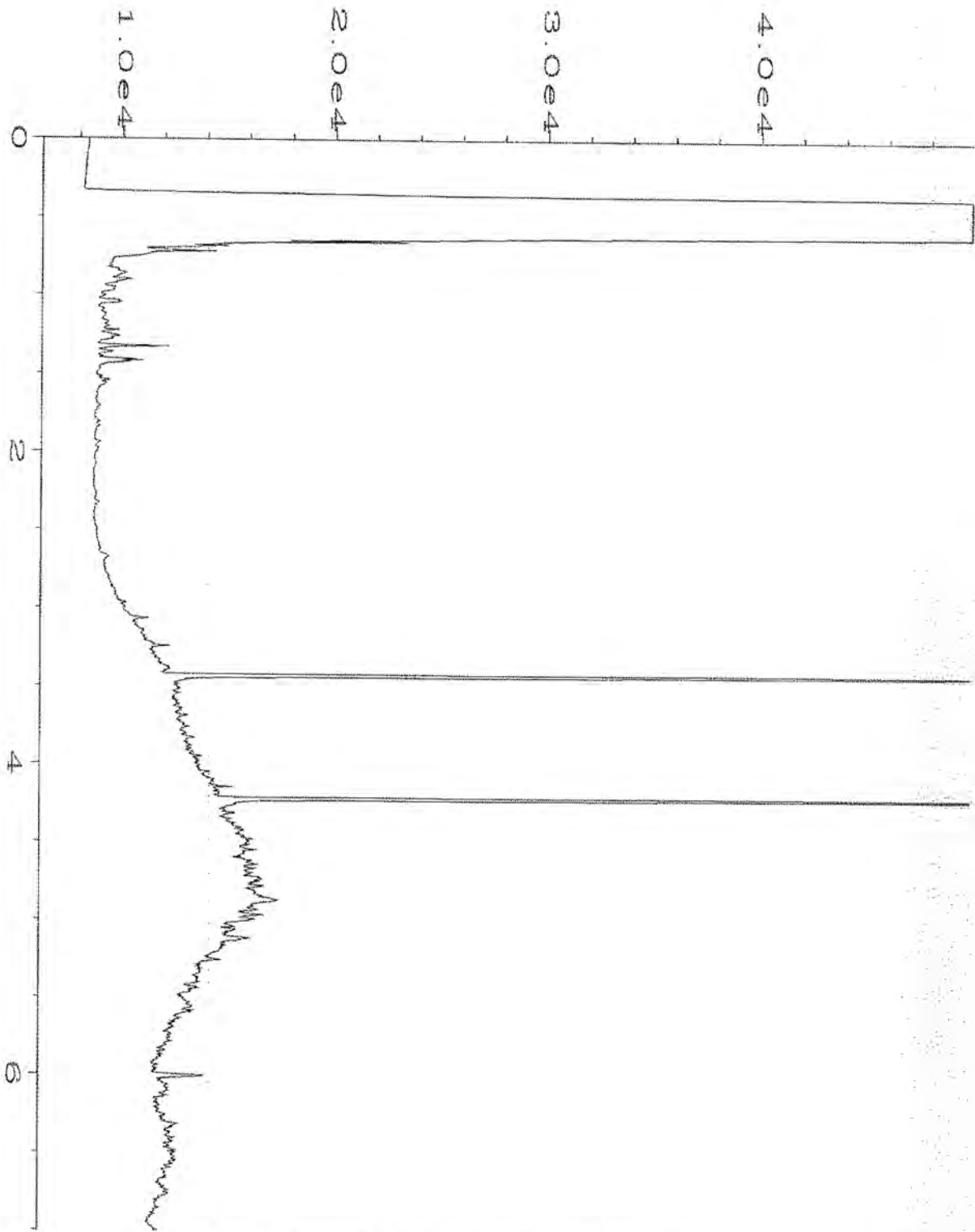
| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 91 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 94 | 69-147 |

FRIEDMAN & BRUYA, INC.

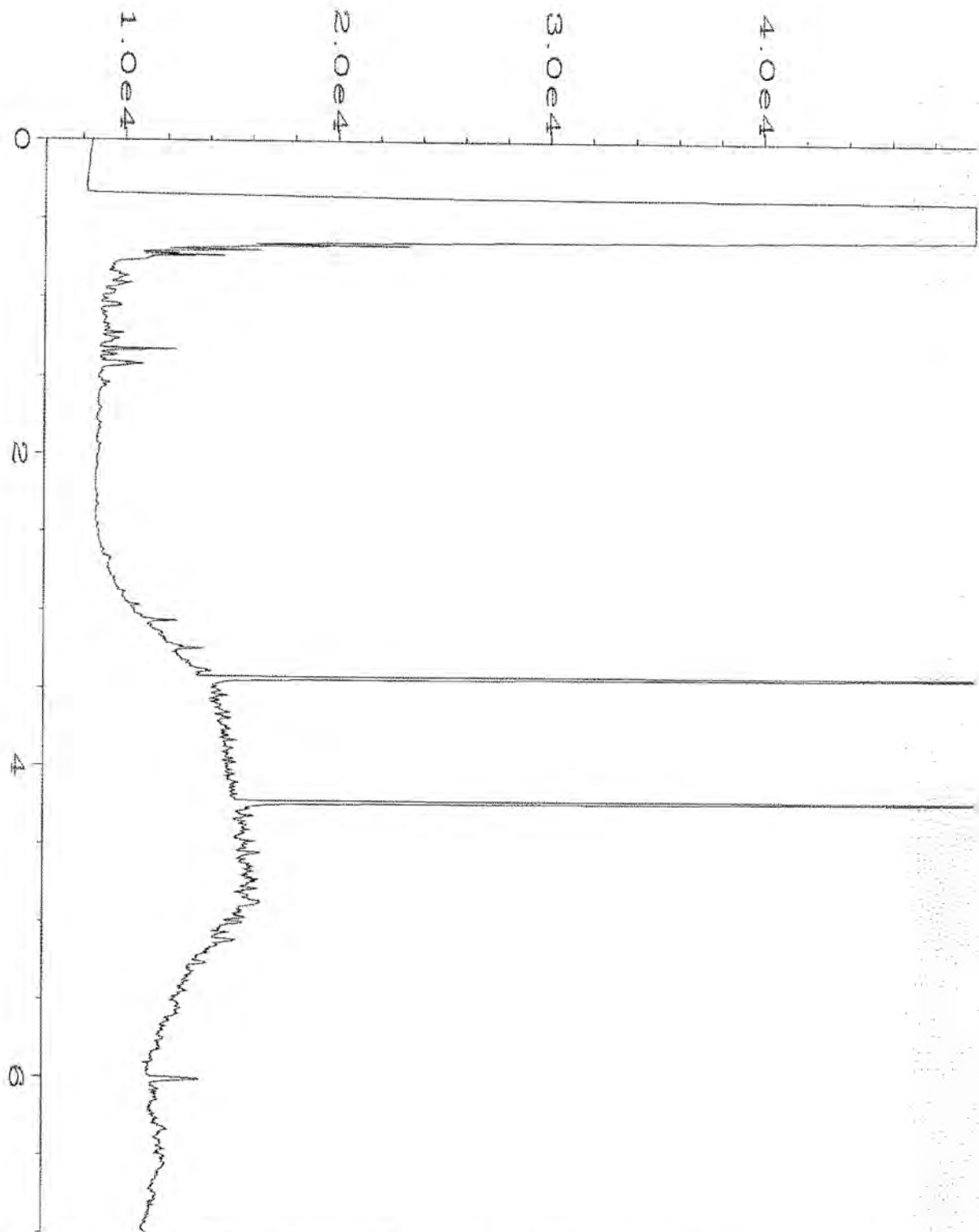
ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

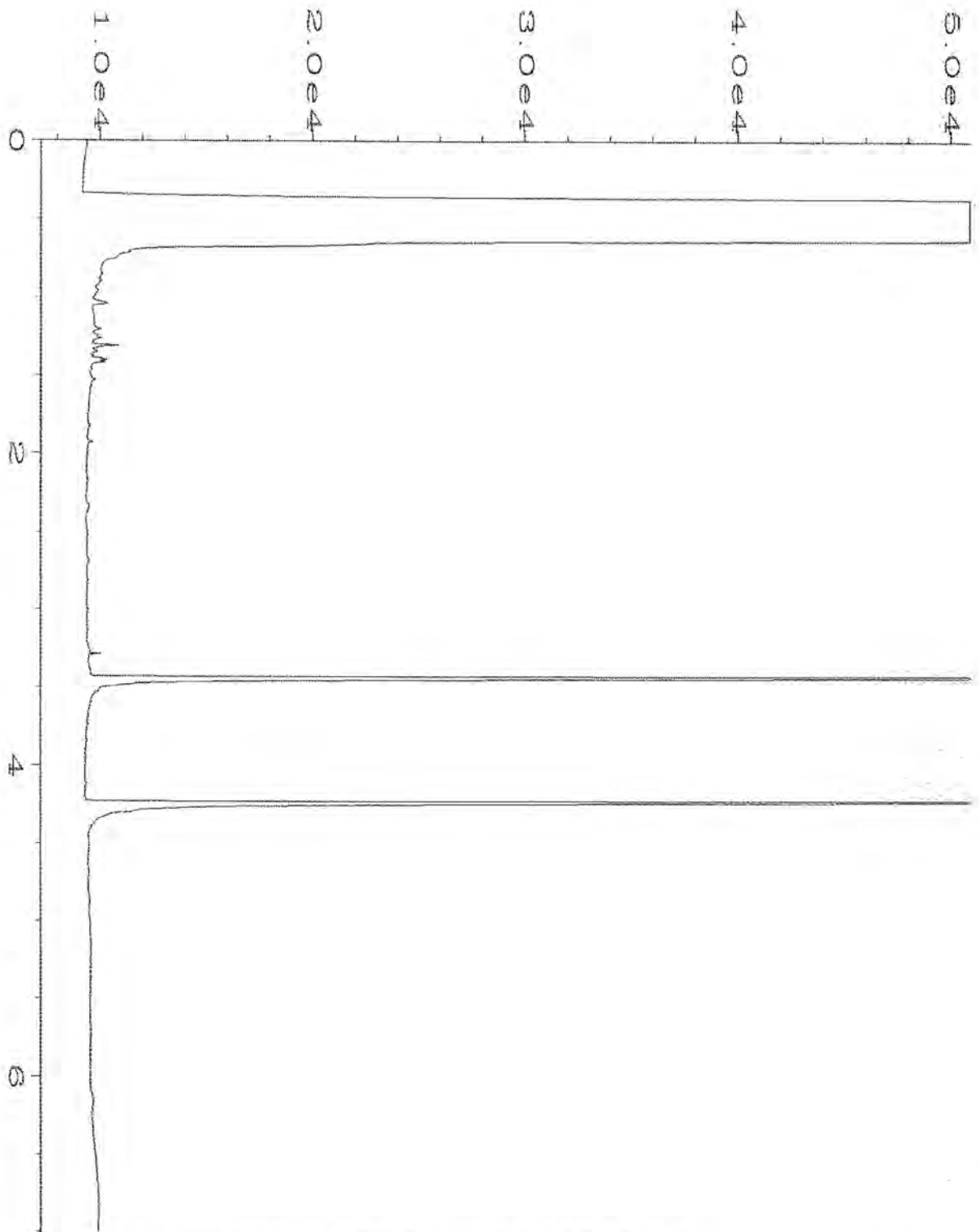
- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



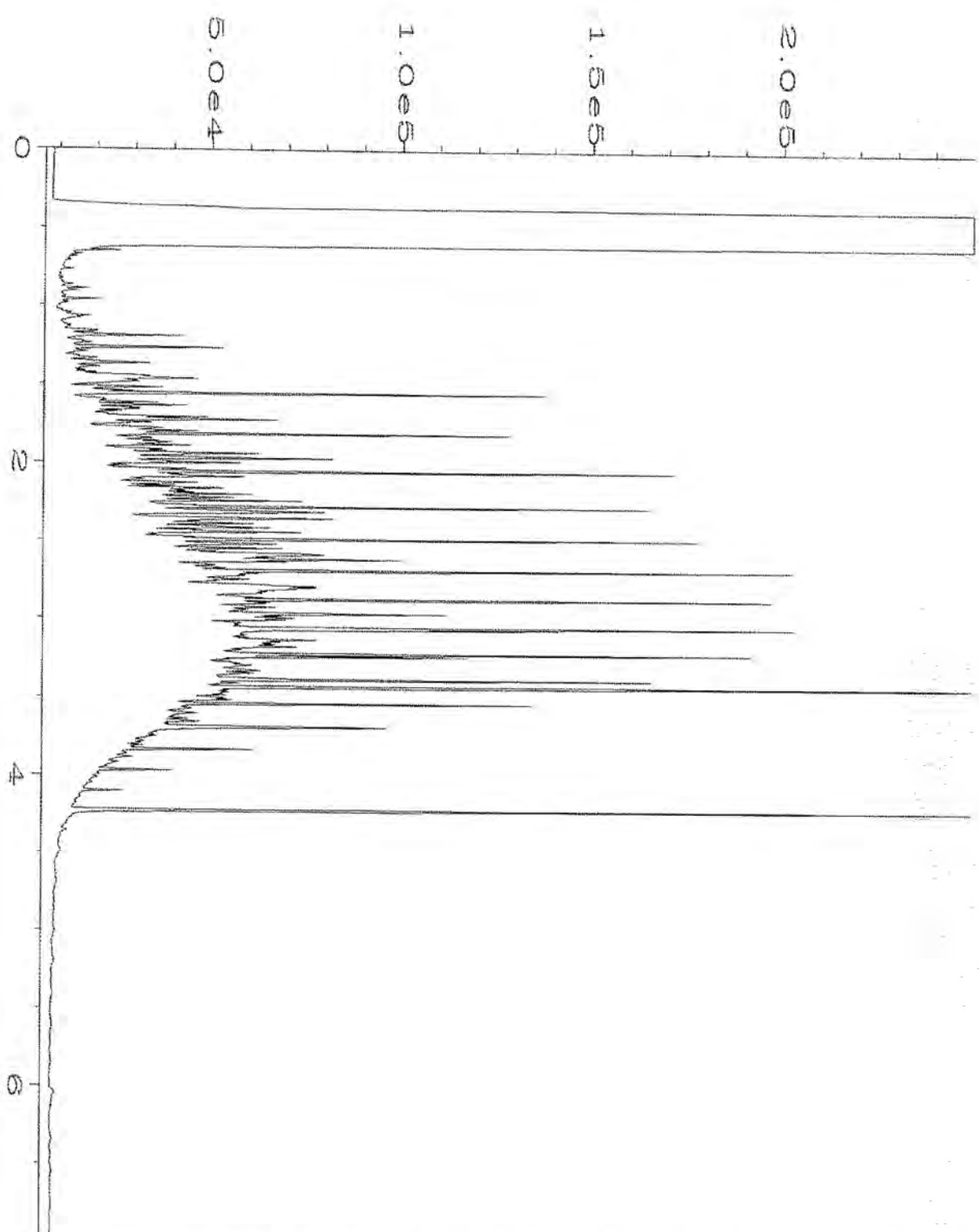
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\021F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 21 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106064-01 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 01:18 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\022F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 22 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106064-02 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 01:29 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\006F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 6 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 01-1356 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 08:59 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\003F1001.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 10 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 07:58 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

May 13, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on May 5, 2021 from the DTG, F&BI 105076 project. There are 19 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0513R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 5, 2020 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG, F&BI 105076 project. Samples were logged in under the laboratory ID's listed below.

Laboratory ID

105076 -01

105076 -02

Urban Environmental Partners

DTG SP-1

DTG SP-2

Sample IDs corrected as:
DTG SP-3 and DTG SP-4

Trichlorofluoromethane and 1,2-dichloroethane (EDC) in the 8260D laboratory control sample exceeded the acceptance criteria. The analytes were not detected in the samples, therefore the data were acceptable. In addition, dichlorodifluoromethane in the matrix spike and matrix spike duplicate failed the acceptance criteria. The laboratory control sample passed the acceptance criteria, therefore the results were due to matrix effect.

Aroclor 1016 exceeded the acceptance criteria in the matrix spike samples. The laboratory control sample met the acceptance criteria, therefore the data were likely due to sample matrix effect.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/21
Date Received: 05/05/21
Project: DTG, F&BI 105076
Date Extracted: 05/07/21
Date Analyzed: 05/10/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS GASOLINE
USING METHOD NWTPH-G_x**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Gasoline Range</u> | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 50-150) |
|-----------------------------------|-----------------------|---|
| DTG SP-1 105076-01 | <5 | 56 |
| DTG SP-2 105076-02 | 21 | 91 |
| Method Blank 01-999 MB | <5 | 84 |

Sample IDs corrected as:
DTG SP-3 and DTG SP-4
Global change.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/21
Date Received: 05/05/21
Project: DTG, F&BI 105076
Date Extracted: 05/06/21
Date Analyzed: 05/06/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 48-168) |
|-----------------------------------|--|---|---|
| DTG SP-1 105076-01 | 100 | <250 | 82 |
| DTG SP-2 105076-02 | 99 | <250 | 79 |
| Method Blank 01-1094 MB | <50 | <250 | 79 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 05/05/21 | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/06/21 | Lab ID: | 105076-01 x5 |
| Date Analyzed: | 05/06/21 | Data File: | 105076-01 x5.075 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 343 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 05/05/21 | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/06/21 | Lab ID: | 105076-02 |
| Date Analyzed: | 05/06/21 | Data File: | 105076-02.067 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 42.1 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/06/21 | Lab ID: | I1-299 mb |
| Date Analyzed: | 05/06/21 | Data File: | I1-299 mb.060 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By EPA Method 8260D

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 05/05/21 | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/07/21 | Lab ID: | 105076-01 |
| Date Analyzed: | 05/07/21 | Data File: | 050721.D |
| Matrix: | Soil | Instrument: | GCMS11 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | JCM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 105 | 79 | 128 |
| Toluene-d8 | 105 | 84 | 121 |
| 4-Bromofluorobenzene | 109 | 84 | 116 |

| Compounds: | Concentration mg/kg (ppm) | Compounds: | Concentration mg/kg (ppm) |
|-----------------------------|---------------------------|-----------------------------|---------------------------|
| Dichlorodifluoromethane | <0.5 | 1,3-Dichloropropane | <0.05 |
| Chloromethane | <0.5 | Tetrachloroethene | <0.025 |
| Vinyl chloride | <0.05 | Dibromochloromethane | <0.05 |
| Bromomethane | <0.5 | 1,2-Dibromoethane (EDB) | <0.05 |
| Chloroethane | <0.5 | Chlorobenzene | <0.05 |
| Trichlorofluoromethane | <0.5 | Ethylbenzene | <0.05 |
| Acetone | <5 | 1,1,1,2-Tetrachloroethane | <0.05 |
| 1,1-Dichloroethene | <0.05 | m,p-Xylene | <0.1 |
| Hexane | <0.25 | o-Xylene | <0.05 |
| Methylene chloride | <0.5 | Styrene | <0.05 |
| Methyl t-butyl ether (MTBE) | <0.05 | Isopropylbenzene | <0.05 |
| trans-1,2-Dichloroethene | <0.05 | Bromoform | <0.05 |
| 1,1-Dichloroethane | <0.05 | n-Propylbenzene | <0.05 |
| 2,2-Dichloropropane | <0.05 | Bromobenzene | <0.05 |
| cis-1,2-Dichloroethene | <0.05 | 1,3,5-Trimethylbenzene | <0.05 |
| Chloroform | <0.05 | 1,1,2,2-Tetrachloroethane | <0.05 |
| 2-Butanone (MEK) | <1 | 1,2,3-Trichloropropane | <0.05 |
| 1,2-Dichloroethane (EDC) | <0.05 | 2-Chlorotoluene | <0.05 |
| 1,1,1-Trichloroethane | <0.05 | 4-Chlorotoluene | <0.05 |
| 1,1-Dichloropropene | <0.05 | tert-Butylbenzene | <0.05 |
| Carbon tetrachloride | <0.05 | 1,2,4-Trimethylbenzene | <0.05 |
| Benzene | <0.03 | sec-Butylbenzene | <0.05 |
| Trichloroethene | <0.02 | p-Isopropyltoluene | <0.05 |
| 1,2-Dichloropropane | <0.05 | 1,3-Dichlorobenzene | <0.05 |
| Bromodichloromethane | <0.05 | 1,4-Dichlorobenzene | <0.05 |
| Dibromomethane | <0.05 | 1,2-Dichlorobenzene | <0.05 |
| 4-Methyl-2-pentanone | <1 | 1,2-Dibromo-3-chloropropane | <0.5 |
| cis-1,3-Dichloropropene | <0.05 | 1,2,4-Trichlorobenzene | <0.25 |
| Toluene | <0.05 | Hexachlorobutadiene | <0.25 |
| trans-1,3-Dichloropropene | <0.05 | Naphthalene | <0.05 |
| 1,1,2-Trichloroethane | <0.05 | 1,2,3-Trichlorobenzene | <0.25 |
| 2-Hexanone | <0.5 | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By EPA Method 8260D

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 05/05/21 | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/07/21 | Lab ID: | 105076-02 |
| Date Analyzed: | 05/07/21 | Data File: | 050722.D |
| Matrix: | Soil | Instrument: | GCMS11 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | JCM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 100 | 79 | 128 |
| Toluene-d8 | 95 | 84 | 121 |
| 4-Bromofluorobenzene | 103 | 84 | 116 |

| Compounds: | Concentration mg/kg (ppm) | Compounds: | Concentration mg/kg (ppm) |
|-----------------------------|---------------------------|-----------------------------|---------------------------|
| Dichlorodifluoromethane | <0.5 | 1,3-Dichloropropane | <0.05 |
| Chloromethane | <0.5 | Tetrachloroethene | <0.025 |
| Vinyl chloride | <0.05 | Dibromochloromethane | <0.05 |
| Bromomethane | <0.5 | 1,2-Dibromoethane (EDB) | <0.05 |
| Chloroethane | <0.5 | Chlorobenzene | <0.05 |
| Trichlorofluoromethane | <0.5 | Ethylbenzene | <0.05 |
| Acetone | <5 | 1,1,1,2-Tetrachloroethane | <0.05 |
| 1,1-Dichloroethene | <0.05 | m,p-Xylene | <0.1 |
| Hexane | <0.25 | o-Xylene | <0.05 |
| Methylene chloride | <0.5 | Styrene | <0.05 |
| Methyl t-butyl ether (MTBE) | <0.05 | Isopropylbenzene | <0.05 |
| trans-1,2-Dichloroethene | <0.05 | Bromoform | <0.05 |
| 1,1-Dichloroethane | <0.05 | n-Propylbenzene | <0.05 |
| 2,2-Dichloropropane | <0.05 | Bromobenzene | <0.05 |
| cis-1,2-Dichloroethene | <0.05 | 1,3,5-Trimethylbenzene | <0.05 |
| Chloroform | <0.05 | 1,1,2,2-Tetrachloroethane | <0.05 |
| 2-Butanone (MEK) | <1 | 1,2,3-Trichloropropane | <0.05 |
| 1,2-Dichloroethane (EDC) | <0.05 | 2-Chlorotoluene | <0.05 |
| 1,1,1-Trichloroethane | <0.05 | 4-Chlorotoluene | <0.05 |
| 1,1-Dichloropropene | <0.05 | tert-Butylbenzene | <0.05 |
| Carbon tetrachloride | <0.05 | 1,2,4-Trimethylbenzene | <0.05 |
| Benzene | <0.03 | sec-Butylbenzene | <0.05 |
| Trichloroethene | <0.02 | p-Isopropyltoluene | <0.05 |
| 1,2-Dichloropropane | <0.05 | 1,3-Dichlorobenzene | <0.05 |
| Bromodichloromethane | <0.05 | 1,4-Dichlorobenzene | <0.05 |
| Dibromomethane | <0.05 | 1,2-Dichlorobenzene | <0.05 |
| 4-Methyl-2-pentanone | <1 | 1,2-Dibromo-3-chloropropane | <0.5 |
| cis-1,3-Dichloropropene | <0.05 | 1,2,4-Trichlorobenzene | <0.25 |
| Toluene | <0.05 | Hexachlorobutadiene | <0.25 |
| trans-1,3-Dichloropropene | <0.05 | Naphthalene | <0.05 |
| 1,1,2-Trichloroethane | <0.05 | 1,2,3-Trichlorobenzene | <0.25 |
| 2-Hexanone | <0.5 | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By EPA Method 8260D

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/07/21 | Lab ID: | 01-1065 mb |
| Date Analyzed: | 05/07/21 | Data File: | 050705.D |
| Matrix: | Soil | Instrument: | GCMS11 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | JCM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| 1,2-Dichloroethane-d4 | 118 | 79 | 128 |
| Toluene-d8 | 109 | 84 | 121 |
| 4-Bromofluorobenzene | 105 | 84 | 116 |

| Compounds: | Concentration mg/kg (ppm) | Compounds: | Concentration mg/kg (ppm) |
|-----------------------------|---------------------------|-----------------------------|---------------------------|
| Dichlorodifluoromethane | <0.5 | 1,3-Dichloropropane | <0.05 |
| Chloromethane | <0.5 | Tetrachloroethene | <0.025 |
| Vinyl chloride | <0.05 | Dibromochloromethane | <0.05 |
| Bromomethane | <0.5 | 1,2-Dibromoethane (EDB) | <0.05 |
| Chloroethane | <0.5 | Chlorobenzene | <0.05 |
| Trichlorofluoromethane | <0.5 | Ethylbenzene | <0.05 |
| Acetone | <5 | 1,1,1,2-Tetrachloroethane | <0.05 |
| 1,1-Dichloroethene | <0.05 | m,p-Xylene | <0.1 |
| Hexane | <0.25 | o-Xylene | <0.05 |
| Methylene chloride | <0.5 | Styrene | <0.05 |
| Methyl t-butyl ether (MTBE) | <0.05 | Isopropylbenzene | <0.05 |
| trans-1,2-Dichloroethene | <0.05 | Bromoform | <0.05 |
| 1,1-Dichloroethane | <0.05 | n-Propylbenzene | <0.05 |
| 2,2-Dichloropropane | <0.05 | Bromobenzene | <0.05 |
| cis-1,2-Dichloroethene | <0.05 | 1,3,5-Trimethylbenzene | <0.05 |
| Chloroform | <0.05 | 1,1,2,2-Tetrachloroethane | <0.05 |
| 2-Butanone (MEK) | <1 | 1,2,3-Trichloropropane | <0.05 |
| 1,2-Dichloroethane (EDC) | <0.05 | 2-Chlorotoluene | <0.05 |
| 1,1,1-Trichloroethane | <0.05 | 4-Chlorotoluene | <0.05 |
| 1,1-Dichloropropene | <0.05 | tert-Butylbenzene | <0.05 |
| Carbon tetrachloride | <0.05 | 1,2,4-Trimethylbenzene | <0.05 |
| Benzene | <0.03 | sec-Butylbenzene | <0.05 |
| Trichloroethene | <0.02 | p-Isopropyltoluene | <0.05 |
| 1,2-Dichloropropane | <0.05 | 1,3-Dichlorobenzene | <0.05 |
| Bromodichloromethane | <0.05 | 1,4-Dichlorobenzene | <0.05 |
| Dibromomethane | <0.05 | 1,2-Dichlorobenzene | <0.05 |
| 4-Methyl-2-pentanone | <1 | 1,2-Dibromo-3-chloropropane | <0.5 |
| cis-1,3-Dichloropropene | <0.05 | 1,2,4-Trichlorobenzene | <0.25 |
| Toluene | <0.05 | Hexachlorobutadiene | <0.25 |
| trans-1,3-Dichloropropene | <0.05 | Naphthalene | <0.05 |
| 1,1,2-Trichloroethane | <0.05 | 1,2,3-Trichlorobenzene | <0.25 |
| 2-Hexanone | <0.5 | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 05/05/21 | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/05/21 | Lab ID: | 105076-01 1/6 |
| Date Analyzed: | 05/06/21 | Data File: | 050620.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 72 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.78 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 05/05/21 | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/05/21 | Lab ID: | 105076-02 1/6 |
| Date Analyzed: | 05/06/21 | Data File: | 050621.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 71 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.18 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG, F&BI 105076 |
| Date Extracted: | 05/05/21 | Lab ID: | 01-1085 mb2 1/6 |
| Date Analyzed: | 05/06/21 | Data File: | 050619.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 82 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/21

Date Received: 05/05/21

Project: DTG, F&BI 105076

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR TPH AS GASOLINE
USING METHOD NWTPH-Gx**

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Percent Recovery LCSD | Acceptance Criteria | RPD (Limit 20) |
|----------|--------------------|----------------|----------------------------|-----------------------------|------------------------|-------------------|
| Gasoline | mg/kg (ppm) | 20 | 100 | 105 | 61-153 | 5 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/21

Date Received: 05/05/21

Project: DTG, F&BI 105076

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 105076-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 210 | 84 | 84 | 73-135 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 94 | 74-139 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/21

Date Received: 05/05/21

Project: DTG, F&BI 105076

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 105093-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 13.0 | 91 | 94 | 75-125 | 3 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 92 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/21

Date Received: 05/05/21

Project: DTG, F&BI 105076

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR VOLATILES BY EPA METHOD 8260D**

Laboratory Code: 105095-27 (Matrix Spike)

| Analyte | Reporting Units | Sample Spike Level | Percent Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------------------|-----------------|--------------------|-------------------------|---------------------|----------------------|---------------------|----------------|
| Dichlorodifluoromethane | mg/kg (ppm) | 1 | <0.1 | 33 vo | 28 vo | 50-150 | 16 |
| Chloromethane | mg/kg (ppm) | 1.0 | <0.1 | 66 | 59 | 50-150 | 11 |
| Vinyl chloride | mg/kg (ppm) | 1.0 | 0.055 | 73 | 66 | 50-150 | 10 |
| Bromomethane | mg/kg (ppm) | 1.0 | <0.1 | 68 | 57 | 50-150 | 18 |
| Chloroethane | mg/kg (ppm) | 1.0 | <0.1 | 84 | 79 | 50-150 | 6 |
| Trichlorofluoromethane | mg/kg (ppm) | 1.0 | <0.1 | 98 | 86 | 50-150 | 13 |
| Acetone | mg/kg (ppm) | 5.0 | <1 | 88 | 94 | 50-150 | 7 |
| 1,1-Dichloroethene | mg/kg (ppm) | 1.0 | <0.01 | 93 | 83 | 50-150 | 11 |
| Hexane | mg/kg (ppm) | 1.0 | <0.05 | 83 | 71 | 50-150 | 16 |
| Methylene chloride | mg/kg (ppm) | 1.0 | <0.1 | 78 | 69 | 50-150 | 12 |
| Methyl t-butyl ether (MTBE) | mg/kg (ppm) | 1.0 | <0.01 | 97 | 83 | 50-150 | 16 |
| trans-1,2-Dichloroethene | mg/kg (ppm) | 1.0 | <0.01 | 92 | 80 | 50-150 | 14 |
| 1,1-Dichloroethane | mg/kg (ppm) | 1.0 | <0.01 | 97 | 85 | 50-150 | 13 |
| 2,2-Dichloropropane | mg/kg (ppm) | 1.0 | <0.01 | 104 | 86 | 50-150 | 19 |
| cis-1,2-Dichloroethene | mg/kg (ppm) | 1.0 | <0.01 | 95 | 84 | 50-150 | 12 |
| Chloroform | mg/kg (ppm) | 1.0 | <0.01 | 96 | 86 | 50-150 | 11 |
| 2-Butanone (MEK) | mg/kg (ppm) | 5.0 | <0.2 | 92 | 94 | 50-150 | 2 |
| 1,2-Dichloroethane (EDC) | mg/kg (ppm) | 1.0 | <0.01 | 107 | 94 | 50-150 | 13 |
| 1,1,1-Trichloroethane | mg/kg (ppm) | 1.0 | <0.01 | 97 | 84 | 50-150 | 14 |
| 1,1-Dichloropropene | mg/kg (ppm) | 1.0 | <0.01 | 95 | 83 | 50-150 | 13 |
| Carbon tetrachloride | mg/kg (ppm) | 1.0 | <0.01 | 96 | 81 | 50-150 | 17 |
| Benzene | mg/kg (ppm) | 1.0 | <0.006 | 97 | 84 | 50-150 | 14 |
| Trichloroethene | mg/kg (ppm) | 1.0 | <0.004 | 93 | 81 | 50-150 | 14 |
| 1,2-Dichloropropane | mg/kg (ppm) | 1.0 | <0.01 | 99 | 83 | 50-150 | 18 |
| Bromodichloromethane | mg/kg (ppm) | 1.0 | <0.01 | 105 | 91 | 50-150 | 14 |
| Dibromomethane | mg/kg (ppm) | 1.0 | <0.01 | 97 | 80 | 50-150 | 19 |
| 4-Methyl-2-pentanone | mg/kg (ppm) | 5.0 | <0.2 | 97 | 82 | 50-150 | 17 |
| cis-1,3-Dichloropropene | mg/kg (ppm) | 1.0 | <0.01 | 95 | 82 | 50-150 | 15 |
| Toluene | mg/kg (ppm) | 1.0 | <0.01 | 94 | 81 | 50-150 | 15 |
| trans-1,3-Dichloropropene | mg/kg (ppm) | 1.0 | <0.01 | 93 | 79 | 50-150 | 16 |
| 1,1,2-Trichloroethane | mg/kg (ppm) | 1.0 | <0.01 | 95 | 82 | 50-150 | 15 |
| 2-Hexanone | mg/kg (ppm) | 5.0 | <0.1 | 94 | 84 | 50-150 | 11 |
| 1,3-Dichloropropane | mg/kg (ppm) | 1.0 | <0.01 | 94 | 80 | 50-150 | 16 |
| Tetrachloroethene | mg/kg (ppm) | 1.0 | <0.005 | 88 | 75 | 50-150 | 16 |
| Dibromochloromethane | mg/kg (ppm) | 1.0 | <0.01 | 87 | 73 | 50-150 | 17 |
| 1,2-Dibromoethane (EDB) | mg/kg (ppm) | 1.0 | <0.01 | 89 | 76 | 50-150 | 16 |
| Chlorobenzene | mg/kg (ppm) | 1.0 | <0.01 | 89 | 77 | 50-150 | 14 |
| Ethylbenzene | mg/kg (ppm) | 1.0 | <0.01 | 97 | 84 | 50-150 | 14 |
| 1,1,1,2-Tetrachloroethane | mg/kg (ppm) | 1.0 | <0.01 | 86 | 72 | 50-150 | 18 |
| m,p-Xylene | mg/kg (ppm) | 2.0 | <0.02 | 96 | 83 | 50-150 | 15 |
| o-Xylene | mg/kg (ppm) | 1.0 | <0.01 | 95 | 82 | 50-150 | 15 |
| Styrene | mg/kg (ppm) | 1.0 | <0.01 | 92 | 80 | 50-150 | 14 |
| Isopropylbenzene | mg/kg (ppm) | 1.0 | <0.01 | 93 | 81 | 50-150 | 14 |
| Bromoform | mg/kg (ppm) | 1.0 | <0.01 | 88 | 73 | 50-150 | 19 |
| n-Propylbenzene | mg/kg (ppm) | 1.0 | <0.01 | 93 | 81 | 50-150 | 14 |
| Bromobenzene | mg/kg (ppm) | 1.0 | <0.01 | 91 | 76 | 50-150 | 18 |
| 1,3,5-Trimethylbenzene | mg/kg (ppm) | 1.0 | <0.01 | 92 | 79 | 50-150 | 15 |
| 1,1,2,2-Tetrachloroethane | mg/kg (ppm) | 1.0 | <0.01 | 90 | 77 | 50-150 | 16 |
| 1,2,3-Trichloropropane | mg/kg (ppm) | 1.0 | <0.01 | 93 | 77 | 50-150 | 19 |
| 2-Chlorotoluene | mg/kg (ppm) | 1.0 | <0.01 | 93 | 81 | 50-150 | 14 |
| 4-Chlorotoluene | mg/kg (ppm) | 1.0 | <0.01 | 93 | 81 | 50-150 | 14 |
| tert-Butylbenzene | mg/kg (ppm) | 1.0 | <0.01 | 91 | 77 | 50-150 | 17 |
| 1,2,4-Trimethylbenzene | mg/kg (ppm) | 1.0 | <0.01 | 93 | 79 | 50-150 | 16 |
| sec-Butylbenzene | mg/kg (ppm) | 1.0 | <0.01 | 93 | 80 | 50-150 | 15 |
| p-Isopropyltoluene | mg/kg (ppm) | 1.0 | <0.01 | 92 | 77 | 50-150 | 18 |
| 1,3-Dichlorobenzene | mg/kg (ppm) | 1.0 | <0.01 | 91 | 78 | 50-150 | 15 |
| 1,4-Dichlorobenzene | mg/kg (ppm) | 1.0 | <0.01 | 92 | 78 | 50-150 | 16 |
| 1,2-Dichlorobenzene | mg/kg (ppm) | 1.0 | <0.01 | 91 | 79 | 50-150 | 14 |
| 1,2-Dibromo-3-chloropropane | mg/kg (ppm) | 1.0 | <0.1 | 101 | 89 | 50-150 | 13 |
| 1,2,4-Trichlorobenzene | mg/kg (ppm) | 1.0 | <0.05 | 98 | 80 | 50-150 | 20 |
| Hexachlorobutadiene | mg/kg (ppm) | 1.0 | <0.05 | 92 | 79 | 50-150 | 15 |
| Naphthalene | mg/kg (ppm) | 1.0 | <0.01 | 99 | 84 | 50-150 | 16 |
| 1,2,3-Trichlorobenzene | mg/kg (ppm) | 1.0 | <0.05 | 97 | 80 | 50-150 | 19 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/21

Date Received: 05/05/21

Project: DTG, F&BI 105076

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR VOLATILES BY EPA METHOD 8260D**

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------------------|-----------------|-------------|----------------------|---------------------|
| Dichlorodifluoromethane | mg/kg (ppm) | 1.0 | 77 | 10-150 |
| Chloromethane | mg/kg (ppm) | 1.0 | 97 | 21-140 |
| Vinyl chloride | mg/kg (ppm) | 1.0 | 111 | 35-135 |
| Bromomethane | mg/kg (ppm) | 1.0 | 99 | 20-151 |
| Chloroethane | mg/kg (ppm) | 1.0 | 100 | 21-147 |
| Trichlorofluoromethane | mg/kg (ppm) | 1.0 | 152 vo | 47-143 |
| Acetone | mg/kg (ppm) | 5.0 | 134 | 13-169 |
| 1,1-Dichloroethene | mg/kg (ppm) | 1.0 | 125 | 49-138 |
| Hexane | mg/kg (ppm) | 1.0 | 113 | 61-141 |
| Methylene chloride | mg/kg (ppm) | 1.0 | 106 | 25-146 |
| Methyl t-butyl ether (MTBE) | mg/kg (ppm) | 1.0 | 110 | 65-129 |
| trans-1,2-Dichloroethene | mg/kg (ppm) | 1.0 | 113 | 62-126 |
| 1,1-Dichloroethane | mg/kg (ppm) | 1.0 | 116 | 64-131 |
| 2,2-Dichloropropane | mg/kg (ppm) | 1.0 | 126 | 76-150 |
| cis-1,2-Dichloroethene | mg/kg (ppm) | 1.0 | 113 | 62-127 |
| Chloroform | mg/kg (ppm) | 1.0 | 116 | 67-129 |
| 2-Butanone (MEK) | mg/kg (ppm) | 5.0 | 122 | 19-171 |
| 1,2-Dichloroethane (EDC) | mg/kg (ppm) | 1.0 | 125 vo | 73-123 |
| 1,1,1-Trichloroethane | mg/kg (ppm) | 1.0 | 117 | 66-125 |
| 1,1-Dichloropropene | mg/kg (ppm) | 1.0 | 116 | 70-131 |
| Carbon tetrachloride | mg/kg (ppm) | 1.0 | 111 | 53-135 |
| Benzene | mg/kg (ppm) | 1.0 | 114 | 70-130 |
| Trichloroethene | mg/kg (ppm) | 1.0 | 111 | 62-116 |
| 1,2-Dichloropropane | mg/kg (ppm) | 1.0 | 110 | 70-130 |
| Bromodichloromethane | mg/kg (ppm) | 1.0 | 121 | 70-130 |
| Dibromomethane | mg/kg (ppm) | 1.0 | 113 | 70-130 |
| 4-Methyl-2-pentanone | mg/kg (ppm) | 5.0 | 112 | 64-137 |
| cis-1,3-Dichloropropene | mg/kg (ppm) | 1.0 | 115 | 68-137 |
| Toluene | mg/kg (ppm) | 1.0 | 105 | 70-130 |
| trans-1,3-Dichloropropene | mg/kg (ppm) | 1.0 | 107 | 70-130 |
| 1,1,2-Trichloroethane | mg/kg (ppm) | 1.0 | 106 | 70-130 |
| 2-Hexanone | mg/kg (ppm) | 5.0 | 111 | 55-145 |
| 1,3-Dichloropropane | mg/kg (ppm) | 1.0 | 102 | 70-130 |
| Tetrachloroethene | mg/kg (ppm) | 1.0 | 99 | 69-131 |
| Dibromochloromethane | mg/kg (ppm) | 1.0 | 96 | 61-137 |
| 1,2-Dibromoethane (EDB) | mg/kg (ppm) | 1.0 | 99 | 70-130 |
| Chlorobenzene | mg/kg (ppm) | 1.0 | 99 | 70-130 |
| Ethylbenzene | mg/kg (ppm) | 1.0 | 110 | 70-130 |
| 1,1,1,2-Tetrachloroethane | mg/kg (ppm) | 1.0 | 95 | 56-134 |
| m,p-Xylene | mg/kg (ppm) | 2.0 | 109 | 70-130 |
| o-Xylene | mg/kg (ppm) | 1.0 | 108 | 70-130 |
| Styrene | mg/kg (ppm) | 1.0 | 104 | 70-130 |
| Isopropylbenzene | mg/kg (ppm) | 1.0 | 106 | 67-131 |
| Bromoform | mg/kg (ppm) | 1.0 | 97 | 70-130 |
| n-Propylbenzene | mg/kg (ppm) | 1.0 | 103 | 70-130 |
| Bromobenzene | mg/kg (ppm) | 1.0 | 98 | 70-130 |
| 1,3,5-Trimethylbenzene | mg/kg (ppm) | 1.0 | 101 | 70-130 |
| 1,1,2,2-Tetrachloroethane | mg/kg (ppm) | 1.0 | 98 | 70-130 |
| 1,2,3-Trichloropropane | mg/kg (ppm) | 1.0 | 100 | 70-130 |
| 2-Chlorotoluene | mg/kg (ppm) | 1.0 | 105 | 70-130 |
| 4-Chlorotoluene | mg/kg (ppm) | 1.0 | 112 | 70-130 |
| tert-Butylbenzene | mg/kg (ppm) | 1.0 | 98 | 70-130 |
| 1,2,4-Trimethylbenzene | mg/kg (ppm) | 1.0 | 97 | 70-130 |
| sec-Butylbenzene | mg/kg (ppm) | 1.0 | 99 | 68-131 |
| p-Isopropyltoluene | mg/kg (ppm) | 1.0 | 95 | 70-130 |
| 1,3-Dichlorobenzene | mg/kg (ppm) | 1.0 | 101 | 70-130 |
| 1,4-Dichlorobenzene | mg/kg (ppm) | 1.0 | 101 | 70-130 |
| 1,2-Dichlorobenzene | mg/kg (ppm) | 1.0 | 102 | 70-130 |
| 1,2-Dibromo-3-chloropropane | mg/kg (ppm) | 1.0 | 115 | 70-130 |
| 1,2,4-Trichlorobenzene | mg/kg (ppm) | 1.0 | 99 | 66-140 |
| Hexachlorobutadiene | mg/kg (ppm) | 1.0 | 100 | 67-141 |
| Naphthalene | mg/kg (ppm) | 1.0 | 107 | 69-119 |
| 1,2,3-Trichlorobenzene | mg/kg (ppm) | 1.0 | 101 | 66-138 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/13/21

Date Received: 05/05/21

Project: DTG, F&BI 105076

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105021-01 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 108 vo | 109 vo | 44-107 | 1 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | <0.02 | 105 | 104 | 38-124 | 1 |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 121 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 122 | 69-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

105076

SAMPLE CHAIN OF CUSTODY

ME 05-05-21

Page # 1 of 1

Report To John Funderburk

Company UEP

Address _____

City, State, ZIP Seattle, WA

Phone _____ Email _____

SAMPLERS (signature) Ben

PROJECT NAME DTG

DTG

PO # _____

REMARKS

INVOICE TO

UEP

Project specific RLS? - Yes / No

ANALYSES REQUESTED

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | NWTPH-HCID | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | VOCs EPA 8021 | Lead | Notes |
|-----------|--------|--------------|--------------|-------------|-----------|----------|----------|---------------|------------|---------------|---------------|---------------|--------------------------|------|--------------------------|
| DTG S0-1 | 01A-E | 5-3 | 12:01 | S | 6 | X | X | | | X | X | X | X | X | |
| DTG SP-2 | 02 | 5-3 | 12:01 | S | 6 | X | X | | | X | X | X | X | X | Samples received at 6 °C |
| | | | | | | | | | | | | | | | |
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TURNAROUND TIME 151

Standard turnaround RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Archive samples

Other

Default: Dispose after 30 days

Friedman & Bruya, Inc.

3012 16th Avenue West

Seattle, WA 98119-2029

Ph. (206) 285-8282

| Requested by: | SIGNATURE | PRINT NAME | COMPANY | DATE | TIME |
|---------------|------------|--------------|---------|--------|-------|
| Requested by: | <u>Ben</u> | Ben Kuviris | UEP | 5/5 | 15:09 |
| Received by: | <u>Joe</u> | Joe Morhamet | ES&I | 5/5/21 | 15:30 |
| Requested by: | | | | | |
| Received by: | | | | | |

DRAFT

Date of Report: 07/08/22
Date Received: 06/29/22
Project: Noble-Sternoff, F&BI 206532
Date Extracted: 06/30/22
Date Analyzed: 07/01/22

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| SP-1 206532-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 99 |
| SP-2 206532-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 81 |
| Method Blank 02-1476 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 98 |

Date of Report: 07/08/22
Date Received: 06/29/22
Project: Noble-Sternoff, F&BI 206532
Date Extracted: 07/01/22
Date Analyzed: 07/01/22

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**
Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> (% Recovery) (Limit 56-165) |
|-----------------------------------|--|---|--|
| SP-1 206532-01 | 67 x | 420 | 99 |
| SP-2 206532-02 | 170 x | 740 | 101 |
| Method Blank 02-1538 MB2 | <50 | <250 | 101 |

Analysis For Total Metals By EPA Method 200.8

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 06/29/22 | Project: | Noble-Sternoff, F&BI 206532 |
| Date Extracted: | 06/30/22 | Lab ID: | 206532-01 |
| Date Analyzed: | 06/30/22 | Data File: | 206532-01.077 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | WE |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 174 |
|------|-----|

Analysis For Total Metals By EPA Method 200.8

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 06/29/22 | Project: | Noble-Sternoff, F&BI 206532 |
| Date Extracted: | 06/30/22 | Lab ID: | 206532-02 |
| Date Analyzed: | 06/30/22 | Data File: | 206532-02.078 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | WE |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 147 |
|------|-----|

Analysis For Total Metals By EPA Method 200.8

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Noble-Sternoff, F&BI 206532 |
| Date Extracted: | 06/30/22 | Lab ID: | I2-448 mb2 |
| Date Analyzed: | 06/30/22 | Data File: | I2-448 mb2.074 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | WE |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 06/29/22 | Project: | Noble-Sternoff, F&BI 206532 |
| Date Extracted: | 06/30/22 | Lab ID: | 206532-01 1/6 |
| Date Analyzed: | 07/01/22 | Data File: | 070146.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | MG |

| | | | |
|-------------|-------------|--------|--------|
| Surrogates: | % Recovery: | Lower | Upper |
| TCMX | 61 | Limit: | Limit: |
| | | 23 | 127 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.45 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 06/29/22 | Project: | Noble-Sternoff, F&BI 206532 |
| Date Extracted: | 06/30/22 | Lab ID: | 206532-02 1/6 |
| Date Analyzed: | 07/02/22 | Data File: | 070147.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | MG |

| | | | |
|-------------|-------------|--------|--------|
| Surrogates: | % Recovery: | Lower | Upper |
| TCMX | 61 | Limit: | Limit: |
| | | 23 | 127 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.49 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | Noble-Sternoff, F&BI 206532 |
| Date Extracted: | 06/30/22 | Lab ID: | 02-1537 mb 1/6 |
| Date Analyzed: | 07/01/22 | Data File: | 070145.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | MG |

| | | | |
|-------------|-------------|--------|--------|
| Surrogates: | % Recovery: | Lower | Upper |
| TCMX | 86 | Limit: | Limit: |
| | | 23 | 127 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

2065 32

SAMPLE CHAIN OF CUSTODY 66-29-22

Report To DEP - John Funderburk

Company UEP

Address _____

City, State, ZIP _____

Phone 252 22 9822 Email _____

| | | | |
|---|--|--------------------------------------|---------------|
| ANALYSES REQUESTED <input type="checkbox"/> NWTPH-Dx <input type="checkbox"/> NWTPH-Gx <input type="checkbox"/> BTEX EPA 8021 <input type="checkbox"/> VOCs EPA 8260 <input checked="" type="checkbox"/> PAHs EPA 8270 <input checked="" type="checkbox"/> PCBs EPA 8082 <u>lead</u> | | PROJECT NAME <u>Noble-Sandoff</u> | PO # _____ |
| REMARKS _____ | | INVOICE TO _____ | |

| | |
|--|---|
| TURNAROUND TIME <input checked="" type="checkbox"/> Standard Turnaround <input type="checkbox"/> RUSH Rush charges authorized by: _____ | SAMPLE DISPOSAL <input type="checkbox"/> Dispose after 30 days <input type="checkbox"/> Archive Samples <input type="checkbox"/> Other _____ |
|--|---|

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | Notes |
|-----------|--------|--------------|--------------|-------------|-----------|----------|----------|---------------|---------------|---------------|---------------|-------|
| SP-1 | 0101 | 6-29 | 4:40 | S | 1 | X | X | X | | X | X | |
| SP-2 | 0202 | 6-29 | 4:40 | S | 1 | X | X | X | | X | X | |
| | | | | | | | | | | | | |
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Friedman & Bruya, Inc.
 3012 16th Avenue West
 Seattle, WA 98119-2029
 Ph. (206) 285-8282

| | | | | |
|--|--|-------------------------------------|---------------------------------------|------------------------------------|
| Relinquished by: <u>[Signature]</u> Received by: <u>[Signature]</u> Relinquished by: _____ Received by: _____ | SIGNATURE PRINT NAME <u>Ben Huronic</u> <u>BEAUM TADESS</u> | COMPANY <u>UEP</u> <u>FB1</u> | DATE <u>6-29</u> <u>6/29/22</u> | TIME <u>5:54</u> <u>1754</u> |
| Samples received at <u>4</u> °C | | | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

November 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on October 29, 2021 from the DTG Noble, F&BI 110600 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP1109R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on October 29, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG Noble, F&BI 110600 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 110600 -01 | DTG SP-7 |
| 110600 -02 | DTG SP-8 |

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/09/21
Date Received: 10/29/21
Project: DTG Noble, F&BI 110600
Date Extracted: 11/02/21
Date Analyzed: 11/02/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| DTG SP-7 110600-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 99 |
| DTG SP-8 110600-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 100 |
| Method Blank 01-2326 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 86 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/09/21
Date Received: 10/29/21
Project: DTG Noble, F&BI 110600
Date Extracted: 11/01/21
Date Analyzed: 11/01/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-D_x**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| DTG SP-7 110600-01 | 130 | 380 | 90 |
| DTG SP-8 110600-02 | <50 | <250 | 97 |
| Method Blank 01-2509 MB | <50 | <250 | 90 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG SP-7 | Client: | Urban Environmental Partners |
| Date Received: | 10/29/21 | Project: | DTG Noble, F&BI 110600 |
| Date Extracted: | 11/01/21 | Lab ID: | 110600-01 |
| Date Analyzed: | 11/01/21 | Data File: | 110600-01.149 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | AP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 176 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG SP-8 | Client: | Urban Environmental Partners |
| Date Received: | 10/29/21 | Project: | DTG Noble, F&BI 110600 |
| Date Extracted: | 11/01/21 | Lab ID: | 110600-02 |
| Date Analyzed: | 11/01/21 | Data File: | 110600-02.150 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | AP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 123 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG Noble, F&BI 110600 |
| Date Extracted: | 11/01/21 | Lab ID: | I1-700 mb |
| Date Analyzed: | 11/01/21 | Data File: | I1-700 mb.040 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | AP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-7 | Client: | Urban Environmental Partners |
| Date Received: | 10/29/21 | Project: | DTG Noble, F&BI 110600 |
| Date Extracted: | 11/01/21 | Lab ID: | 110600-01 1/6 |
| Date Analyzed: | 11/01/21 | Data File: | 110117.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 85 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.98 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG SP-8 | Client: | Urban Environmental Partners |
| Date Received: | 10/29/21 | Project: | DTG Noble, F&BI 110600 |
| Date Extracted: | 11/01/21 | Lab ID: | 110600-02 1/6 |
| Date Analyzed: | 11/01/21 | Data File: | 110118.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 85 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 1.1 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG Noble, F&BI 110600 |
| Date Extracted: | 11/01/21 | Lab ID: | 01-2515 mb 1/6 |
| Date Analyzed: | 11/01/21 | Data File: | 110104.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 94 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/09/21

Date Received: 10/29/21

Project: DTG Noble, F&BI 110600

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 110541-04 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|-----------------|------------------------|---------------------------|----------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Benzene | mg/kg (ppm) | 0.5 | 110 | 69-120 |
| Toluene | mg/kg (ppm) | 0.5 | 112 | 70-117 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 109 | 65-123 |
| Xylenes | mg/kg (ppm) | 1.5 | 111 | 66-120 |
| Gasoline | mg/kg (ppm) | 20 | 125 | 71-131 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/09/21

Date Received: 10/29/21

Project: DTG Noble, F&BI 110600

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 110593-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 86 | 90 | 64-133 | 5 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 82 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/09/21

Date Received: 10/29/21

Project: DTG Noble, F&BI 110600

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 110599-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 10.0 | 91 | 90 | 75-125 | 1 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 95 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 11/09/21

Date Received: 10/29/21

Project: DTG Noble, F&BI 110600

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 110590-03 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 94 | 95 | 29-125 | 1 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | <0.02 | 96 | 100 | 25-137 | 4 |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 112 | 55-137 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 119 | 51-150 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

110600

SAMPLE CHAIN OF CUSTODY

ME 10/29/21

BT

Report To John Funderburk

Company DEF LLC

Address _____

City, State, ZIP _____

Phone on file Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME

DTG Noble

PO #

REMARKS

INVOICE TO

Project specific RIs? Yes / No

ANALYSES REQUESTED

Page # 1 of 1

PREPARATION TIME

Standard turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Archive samples

Other

Default: Dispose after 30 days

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | ANALYSES REQUESTED | | | | | | | Notes | | | | | |
|-----------|--------|--------------|--------------|-------------|-----------|--------------------|----------|---------------|------------|---------------|---------------|---------------|-------|------|--|--|--|--|
| | | | | | | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | NWTPH-HCID | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | | Lead | | | | |
| DTG SP-7 | 01 | 10/29 | 13:05 | S | 1 | X | X | X | | | | | | | | | | |
| DTG SP-8 | 02 | 10/29 | 13:07 | S | 1 | X | X | X | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

Samples received at 4:00

SIGNATURE

Relinquished by:

[Signature]

PRINT NAME

Koy Kurisu

Received by:

VINH

COMPANY

DEF

Relinquished by:

EB

DATE

10/29

Received by:

10/29

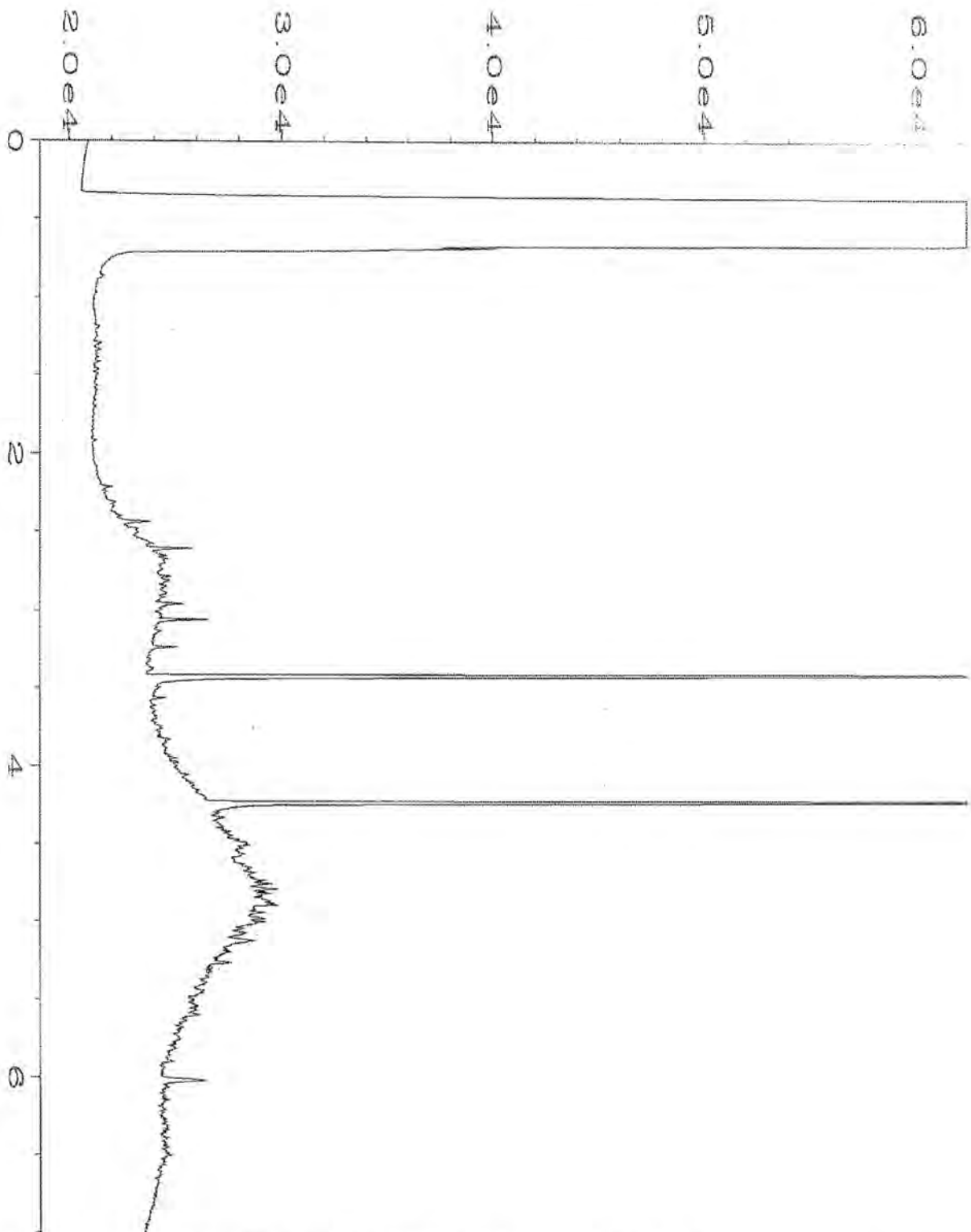
TIME

1705

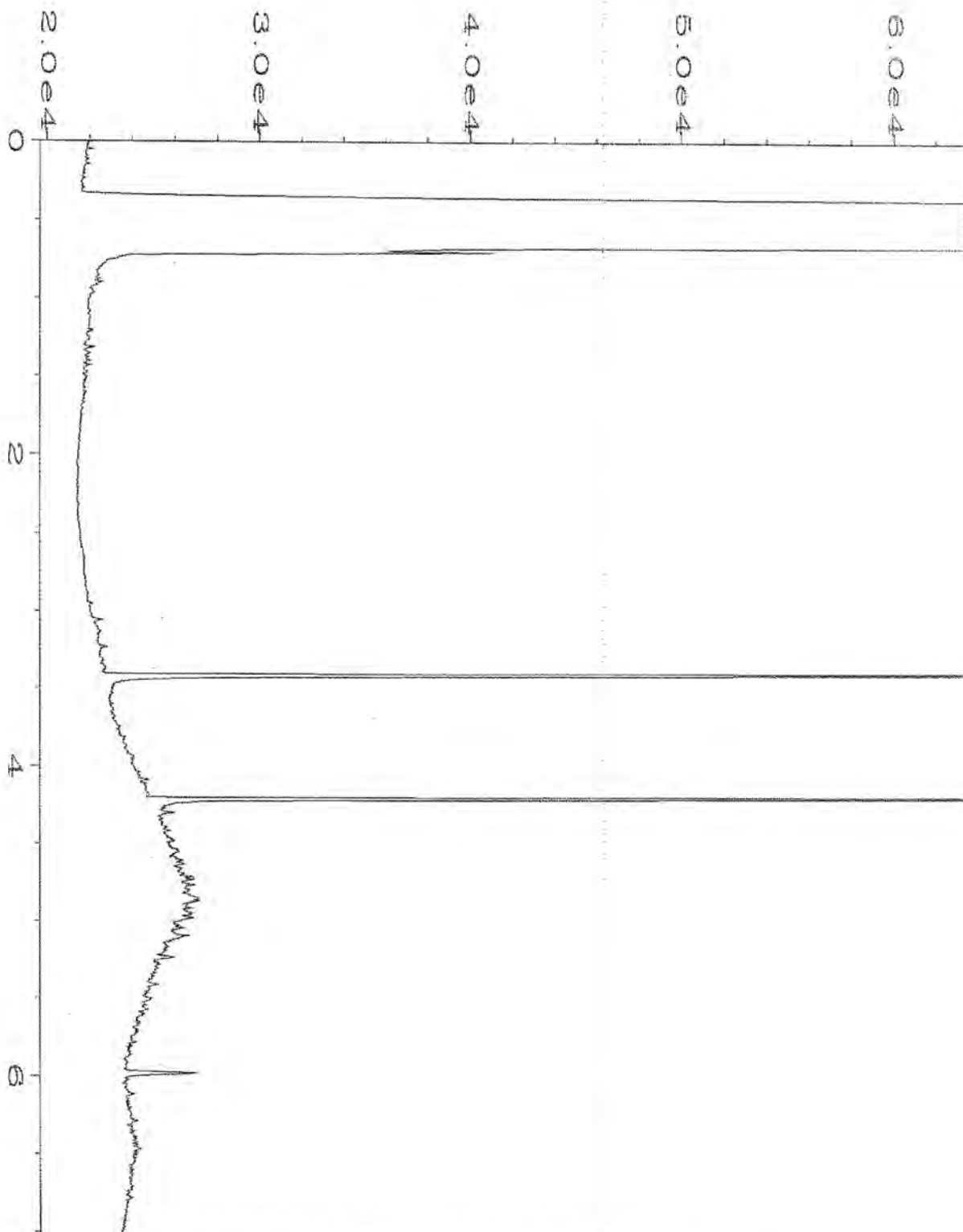
Received by:

1705

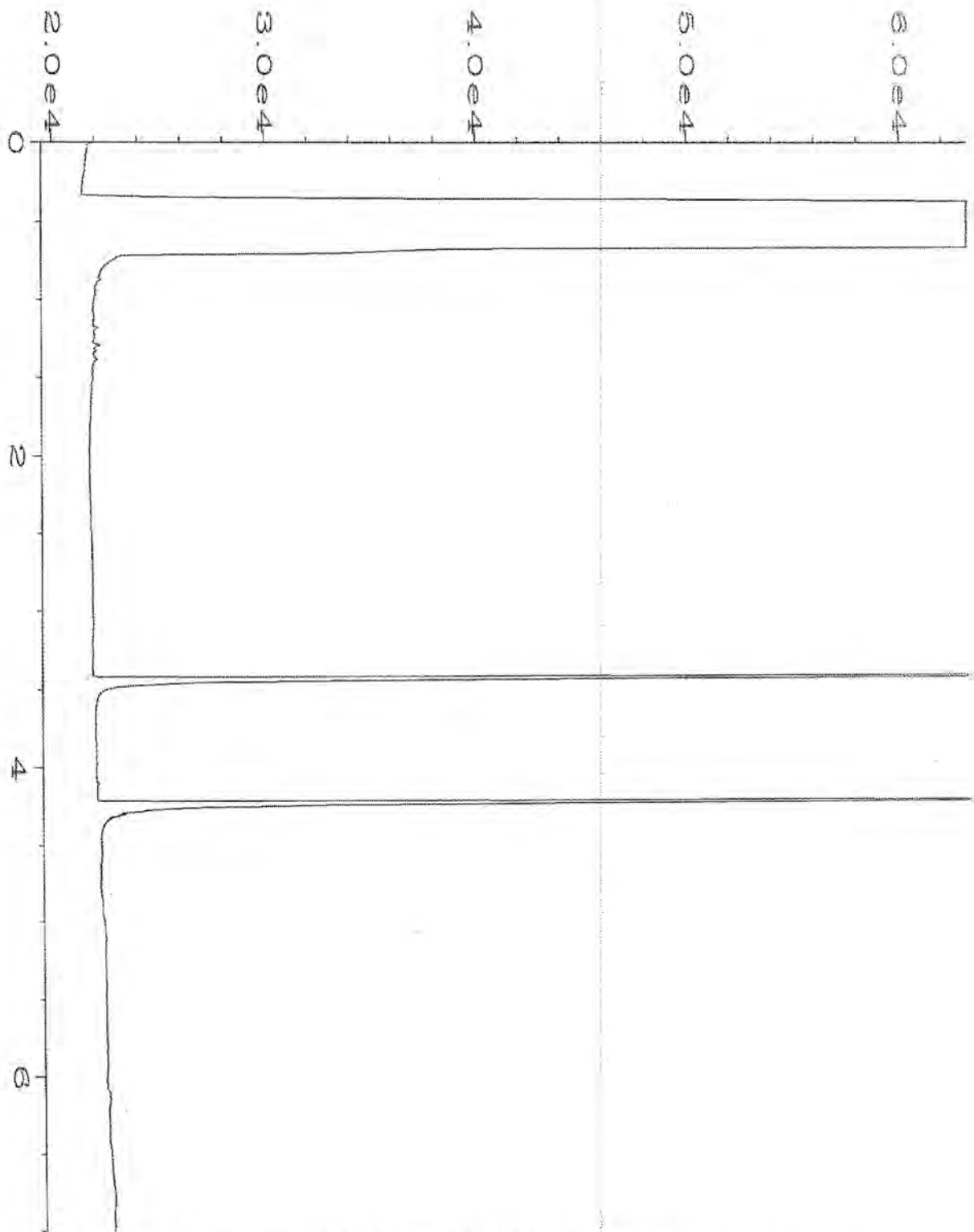
Friedman & Bryna, Inc.
3012 16th Avenue West
Seattle, WA 98119-2029
Ph. (206) 285-8282



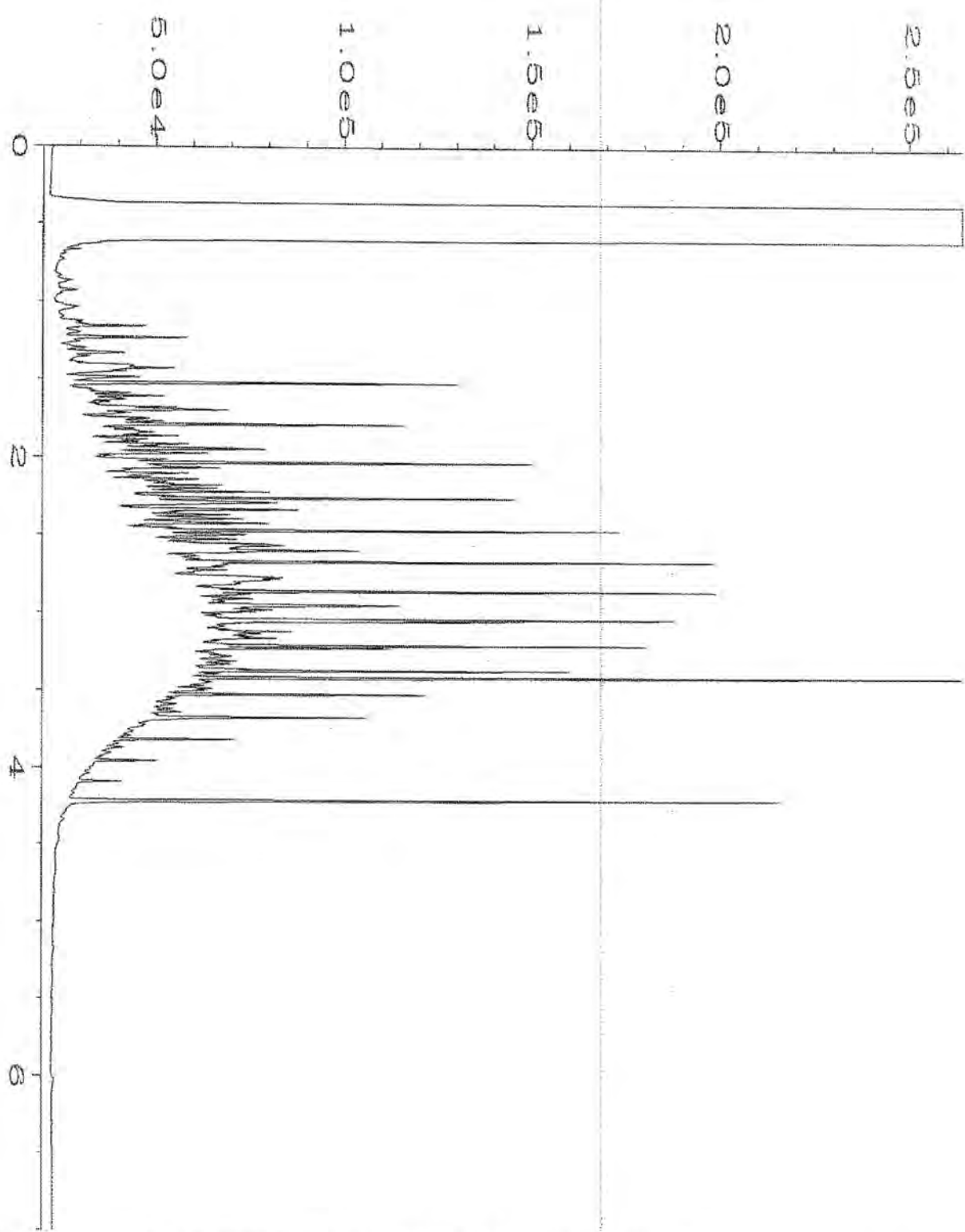
| | | | |
|--------------------|--|-------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\11-01-21\020F0601.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 20 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 110600-01 | Sequence Line | : 6 |
| Run Time Bar Code: | | Instrument Method | : DX.MTH |
| Acquired on | : 01 Nov 21 05:03 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Nov 21 09:31 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\11-01-21\021F0601.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 21 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 110600-02 | Sequence Line | : 6 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Nov 21 05:12 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Nov 21 09:32 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\11-01-21\006F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 6 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 01-2509 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Nov 21 08:07 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Nov 21 09:32 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\11-01-21\003F0201.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 500 Dx 64-13H | Sequence Line | : 2 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Nov 21 06:31 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Nov 21 09:34 AM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on May 28, 2021 from the DTG Yak Soils, F&BI 105568 project. There are 18 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 28, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG Yak Soils, F&BI 105568 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 105568 -01 | DTG Yak-1 |
| 105568 -02 | DTG Yak-2 |
| 105568 -03 | DTG Yak-3 |
| 105568 -04 | DTG Yak-4 |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
 Date Received: 05/28/21
 Project: DTG Yak Soils, F&BI 105568
 Date Extracted: 06/01/21
 Date Analyzed: 06/02/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
 FOR BENZENE, TOLUENE, ETHYLBENZENE,
 XYLENES AND TPH AS GASOLINE
 USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-132) |
|-----------------------------------|----------------|----------------|----------------------|----------------------|-----------------------|---|
| DTG Yak-1 pc 105568-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 96 |
| DTG Yak-2 pc 105568-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 95 |
| DTG Yak-3 pc 105568-03 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 96 |
| DTG Yak-4 pc 105568-04 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 96 |
| Method Blank 01-1291 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 97 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 05/28/21
Project: DTG Yak Soils, F&BI 105568
Date Extracted: 06/02/21
Date Analyzed: 06/02/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 56-165) |
|-----------------------------------|--|---|---|
| DTG Yak-1 105568-01 | 96 x | 650 | 78 |
| DTG Yak-2 105568-02 | <50 | 610 | 81 |
| DTG Yak-3 105568-03 | 220 | 840 | 83 |
| DTG Yak-4 105568-04 | 210 x | 1,900 | 89 |
| Method Blank 01-1346 MB | <50 | <250 | 81 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG Yak-1 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | 105568-01 |
| Date Analyzed: | 06/03/21 | Data File: | 105568-01.127 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 118 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG Yak-2 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | 105568-02 |
| Date Analyzed: | 06/03/21 | Data File: | 105568-02.128 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 82.7 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG Yak-3 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | 105568-03 |
| Date Analyzed: | 06/03/21 | Data File: | 105568-03.138 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 66.1 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | DTG Yak-4 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | 105568-04 |
| Date Analyzed: | 06/03/21 | Data File: | 105568-04.139 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 139 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/01/21 | Lab ID: | I1-343 mb |
| Date Analyzed: | 06/01/21 | Data File: | I1-343 mb.054 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | AP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG Yak-1 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 105568-01 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060219.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 70 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.26 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG Yak-2 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 105568-02 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060220.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 70 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.23 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG Yak-3 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 105568-03 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060221.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 68 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.13 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG Yak-4 | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 105568-04 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060222.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 67 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.25 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG Yak Soils, F&BI 105568 |
| Date Extracted: | 06/02/21 | Lab ID: | 01-1347 mb 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060210.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 84 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Soils, F&BI 105568

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 105564-03 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 92 | 66-121 |
| Toluene | mg/kg (ppm) | 0.5 | 95 | 72-128 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 69-132 |
| Xylenes | mg/kg (ppm) | 1.5 | 96 | 69-131 |
| Gasoline | mg/kg (ppm) | 20 | 80 | 61-153 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Soils, F&BI 105568

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 105564-19 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 86 | 82 | 63-146 | 5 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 80 | 79-144 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Soils, F&BI 105568

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 105490-09 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 17.6 | 92 | 84 | 75-125 | 9 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 98 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Soils, F&BI 105568

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105567-01 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 90 | 99 | 44-107 | 10 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.11 | 132 b | 205 b | 38-124 | 43 b |

Laboratory Code: Laboratory Control Sample 1/6

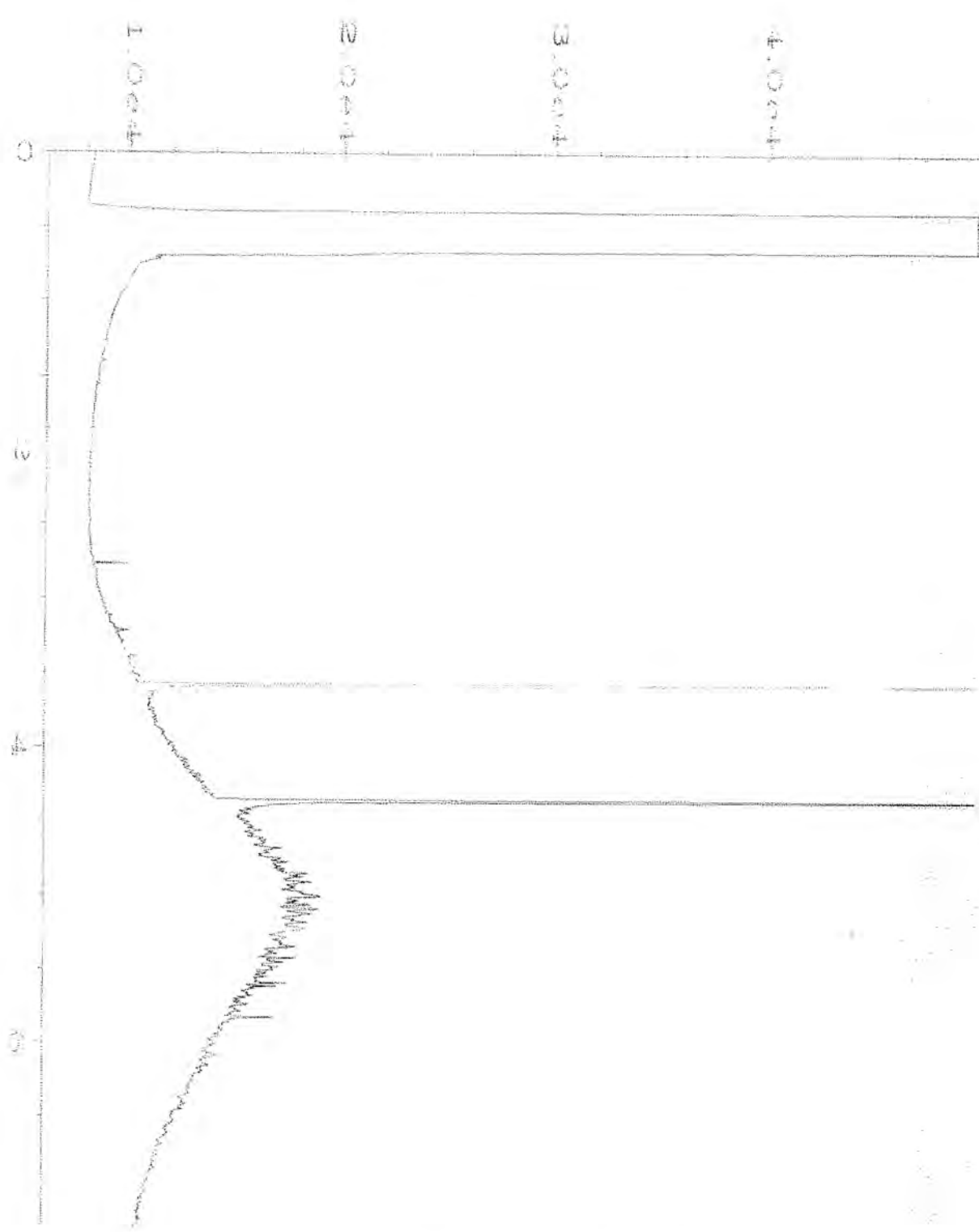
| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 99 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 108 | 69-147 |

FRIEDMAN & BRUYA, INC.

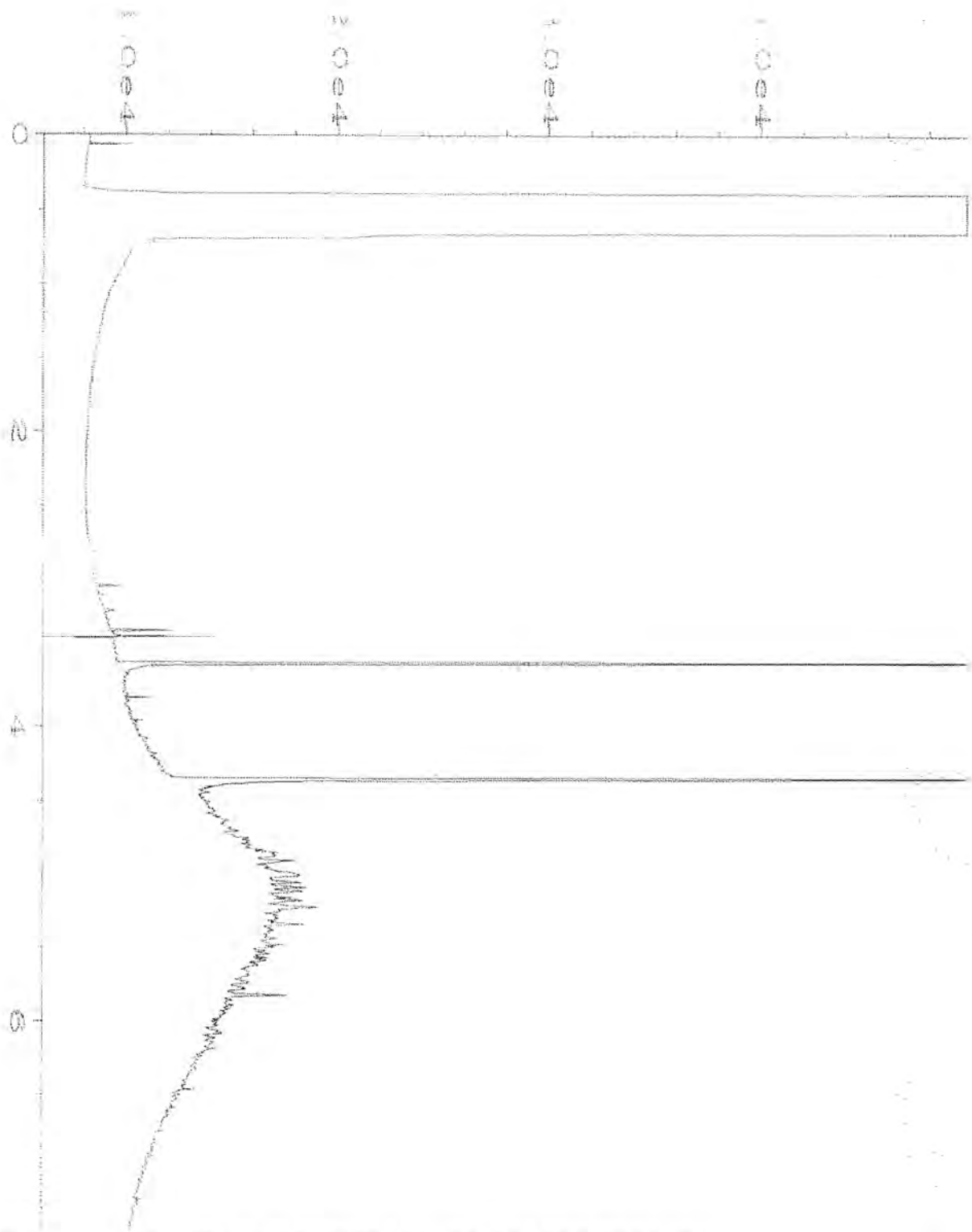
ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

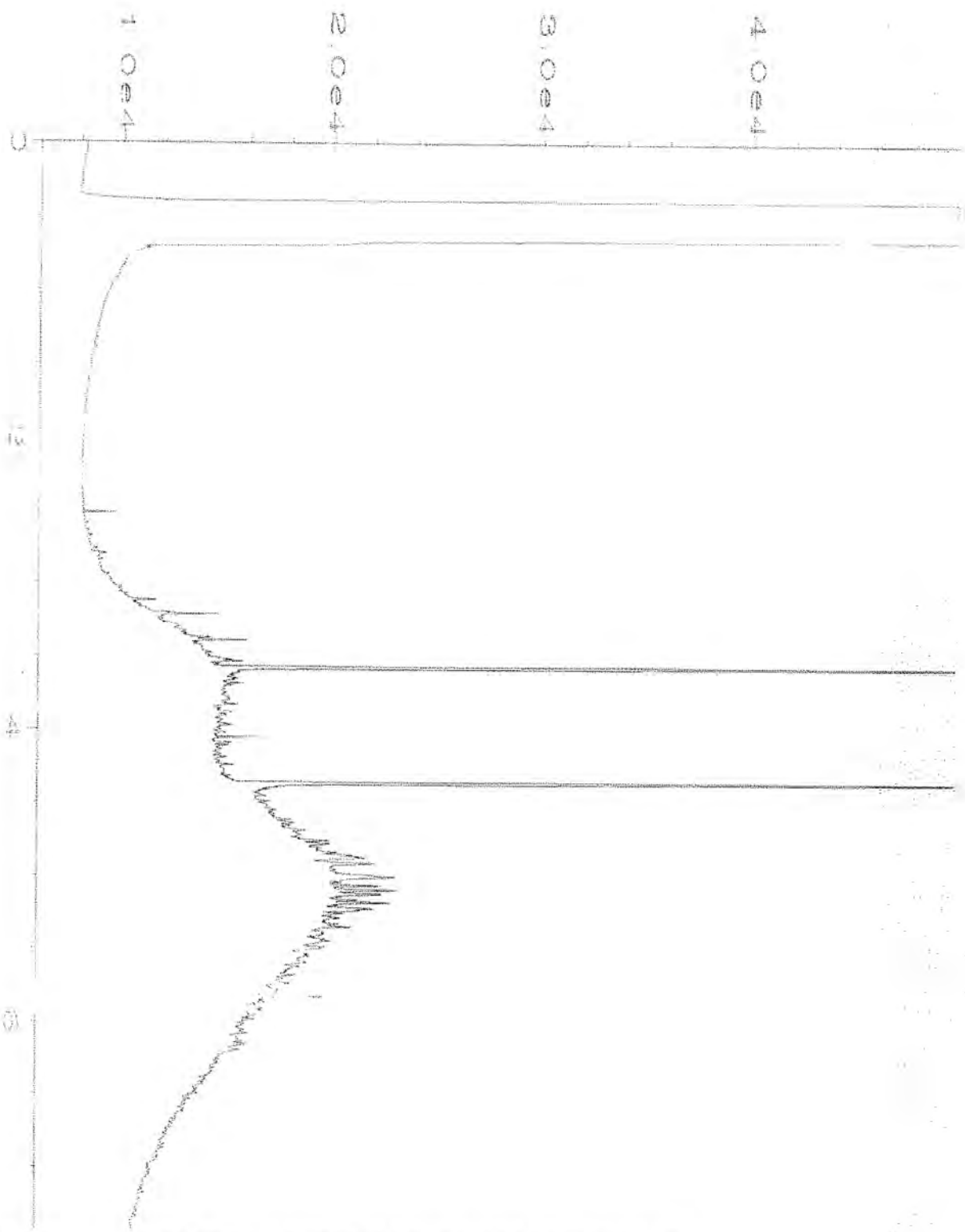
- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



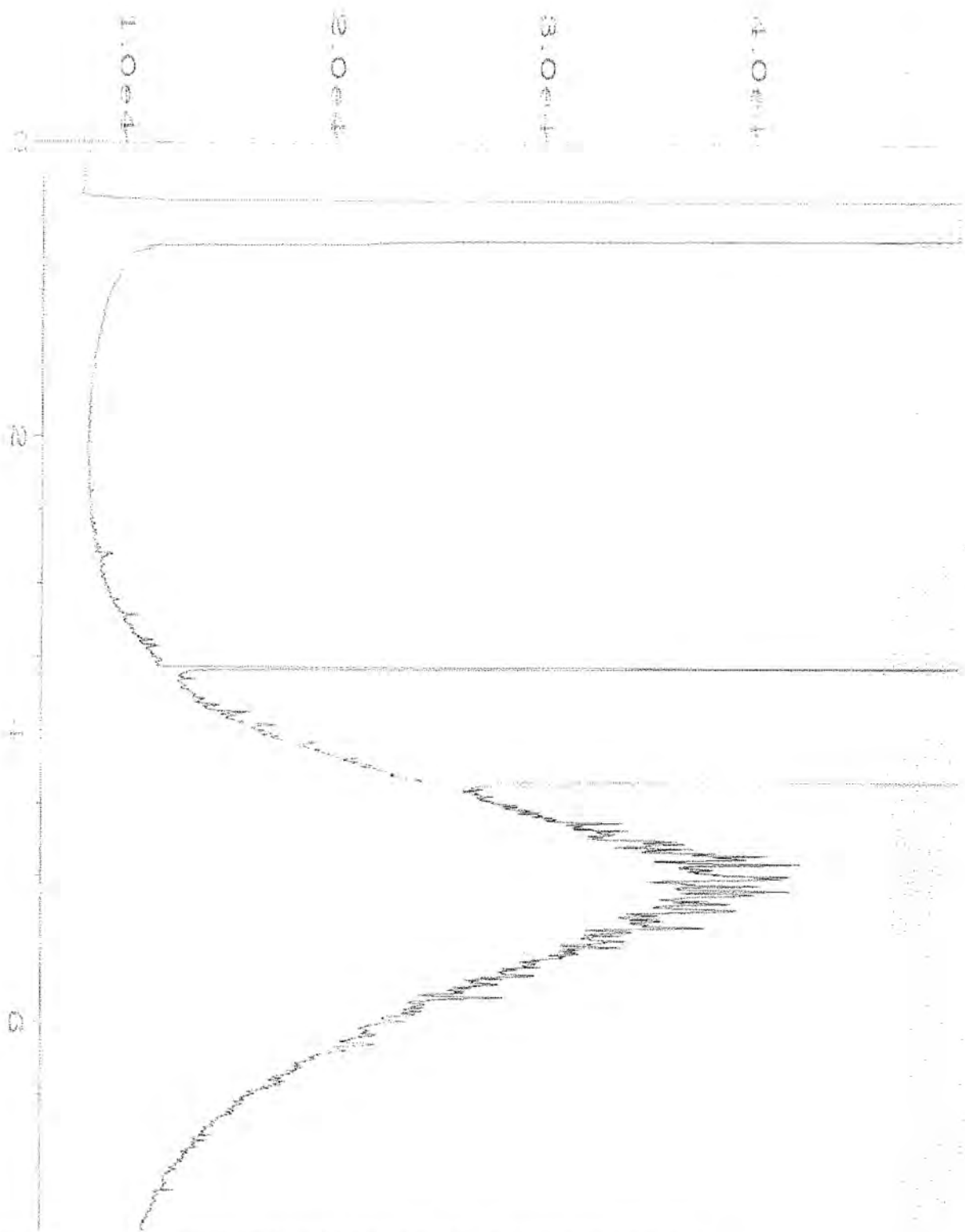
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\012F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 12 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 105568-01 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 10:38 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:27 AM | | |



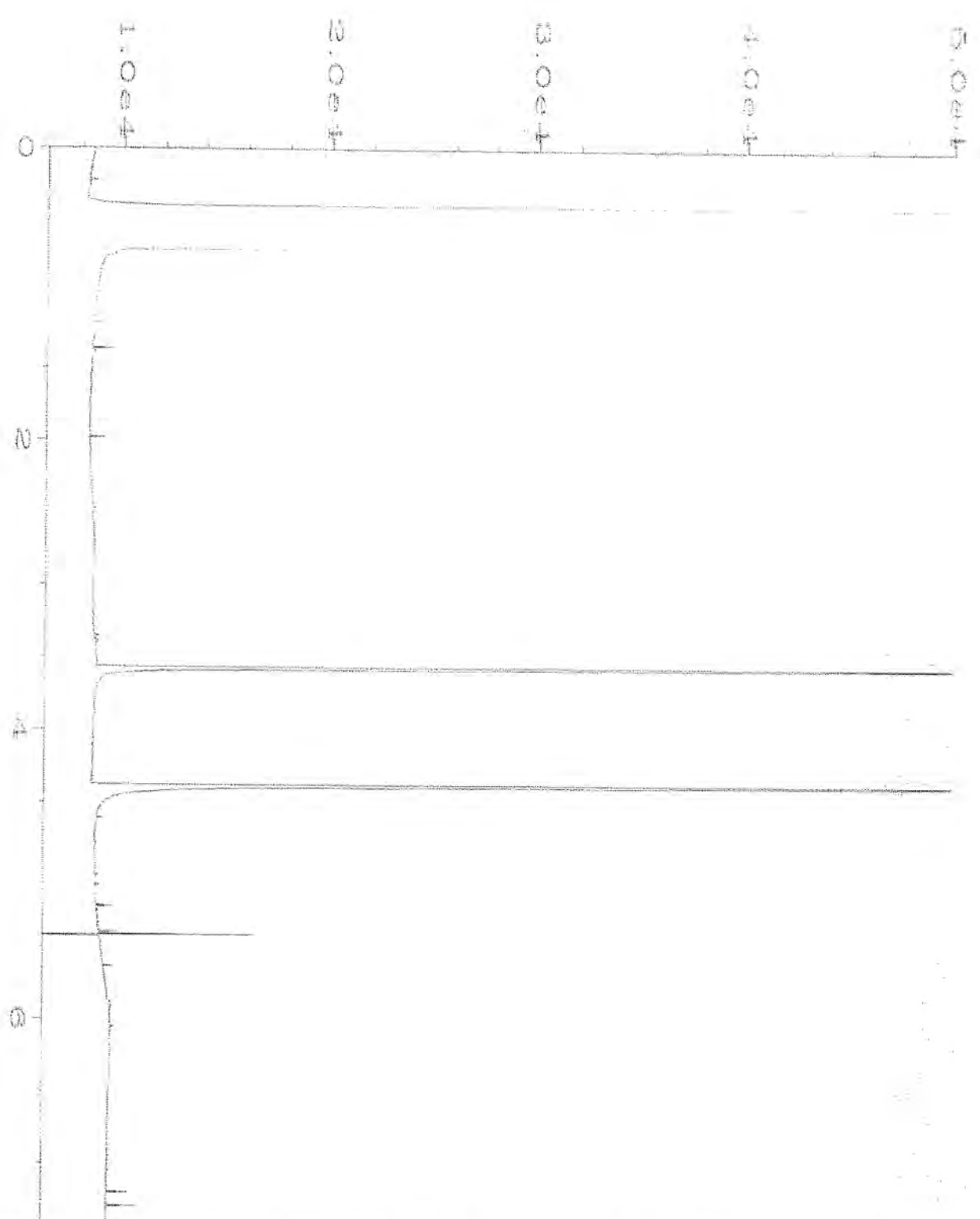
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\013F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 13 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 105568-02 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 10:50 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:27 AM | | |



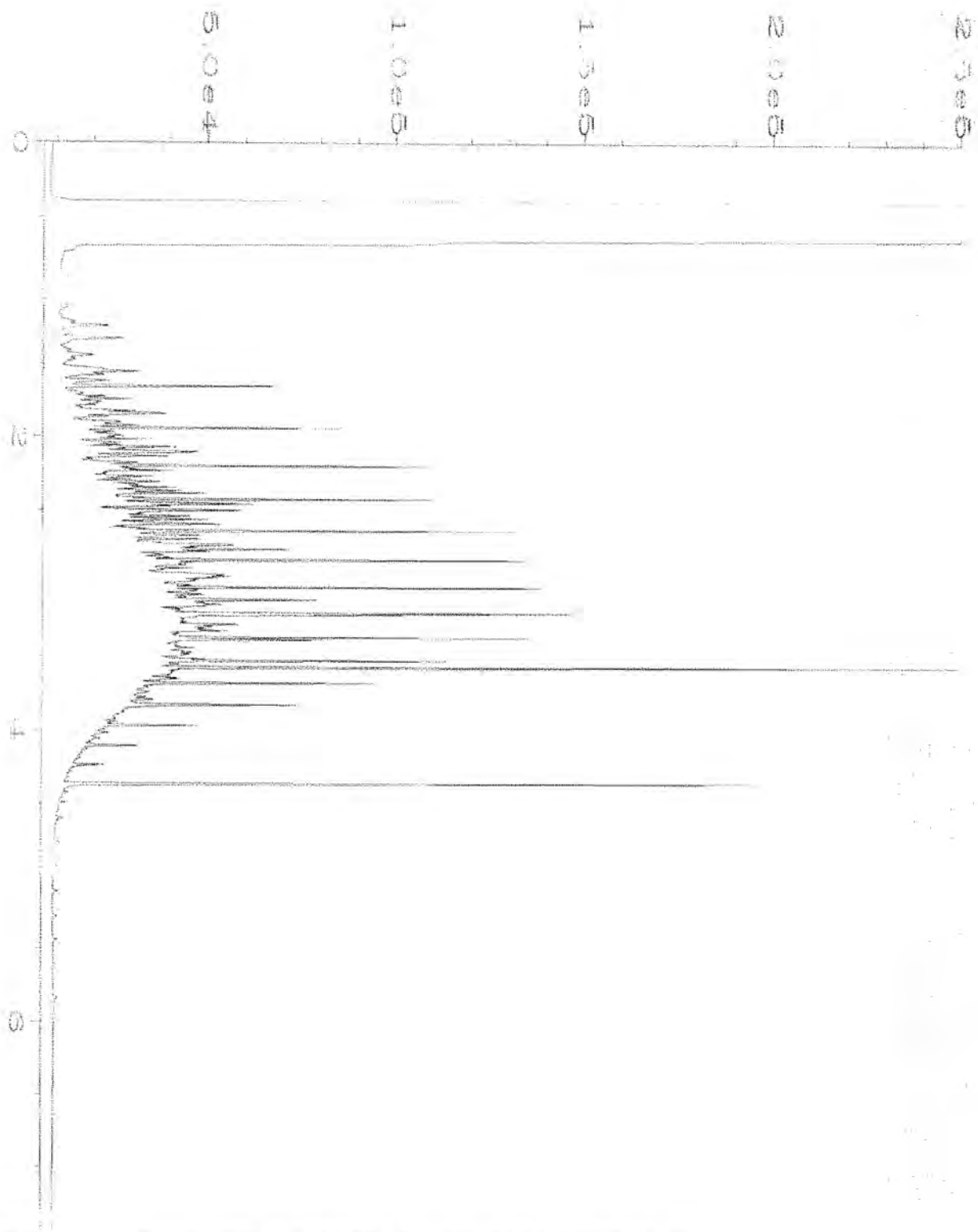
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\014F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 14 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 105568-03 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 11:01 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:27 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\015F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 15 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 105568-04 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 11:13 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:27 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\006F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 6 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 01-1346 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 09:30 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:26 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\06-02-21\003F0201.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 2 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 02 Jun 21 05:43 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 03 Jun 21 09:26 AM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

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www.friedmanandbruya.com

June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on May 28, 2021 from the DTG Yak Stockpile, F&BI 105567 project. There are 18 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on May 28, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG Yak Stockpile, F&BI 105567 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 105567 -01 | DTG Yak-A |
| 105567 -02 | DTG Yak-B |
| 105567 -03 | DTG Yak-C |
| 105567 -04 | DTG Yak-D |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
 Date Received: 05/28/21
 Project: DTG Yak Stockpile, F&BI 105567
 Date Extracted: 06/01/21
 Date Analyzed: 06/02/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
 FOR BENZENE, TOLUENE, ETHYLBENZENE,
 XYLENES AND TPH AS GASOLINE
 USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-132) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| DTG Yak-A pc 105567-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 94 |
| DTG Yak-B pc 105567-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 93 |
| DTG Yak-C pc 105567-03 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 93 |
| DTG Yak-D pc 105567-04 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 93 |
| Method Blank 01-1291 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 97 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 05/28/21
Project: DTG Yak Stockpile, F&BI 105567
Date Extracted: 06/01/21
Date Analyzed: 06/01/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| DTG Yak-A 105567-01 | 52 x | 570 | 98 |
| DTG Yak-B 105567-02 | <50 | <250 | 96 |
| DTG Yak-C 105567-03 | 81 x | 540 | 87 |
| DTG Yak-D 105567-04 | <50 | 390 | 87 |
| Method Blank 01-1339 MB | <50 | <250 | 98 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | DTG Yak-A | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | 105567-01 |
| Date Analyzed: | 06/03/21 | Data File: | 105567-01.091 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 89.6 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | DTG Yak-B | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | 105567-02 |
| Date Analyzed: | 06/03/21 | Data File: | 105567-02.092 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 52.8 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | DTG Yak-C | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | 105567-03 |
| Date Analyzed: | 06/03/21 | Data File: | 105567-03.115 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 115 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | DTG Yak-D | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | 105567-04 |
| Date Analyzed: | 06/03/21 | Data File: | 105567-04.116 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|------|
| Lead | 98.4 |
|------|------|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/01/21 | Lab ID: | I1-343 mb |
| Date Analyzed: | 06/01/21 | Data File: | I1-343 mb.054 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | AP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | DTG Yak-A | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 105567-01 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060213.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 83 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.13 |
| Aroclor 1260 | 0.12 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | DTG Yak-B | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 105567-02 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060214.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.038 |
| Aroclor 1260 | 0.054 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | DTG Yak-C | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 105567-03 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060215.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 77 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.044 |
| Aroclor 1260 | 0.064 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | DTG Yak-D | Client: | Urban Environmental Partners |
| Date Received: | 05/28/21 | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 105567-04 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060216.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 69 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.099 |
| Aroclor 1260 | 0.12 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG Yak Stockpile, F&BI 105567 |
| Date Extracted: | 06/02/21 | Lab ID: | 01-1347 mb 1/6 |
| Date Analyzed: | 06/02/21 | Data File: | 060210.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 84 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Stockpile, F&BI 105567

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 105564-03 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 92 | 66-121 |
| Toluene | mg/kg (ppm) | 0.5 | 95 | 72-128 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 69-132 |
| Xylenes | mg/kg (ppm) | 1.5 | 96 | 69-131 |
| Gasoline | mg/kg (ppm) | 20 | 80 | 61-153 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Stockpile, F&BI 105567

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 105534-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 200 | 81 | 96 | 64-133 | 17 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 86 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Stockpile, F&BI 105567

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 105490-09 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 17.6 | 92 | 84 | 75-125 | 9 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 98 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 05/28/21

Project: DTG Yak Stockpile, F&BI 105567

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105567-01 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 90 | 99 | 44-107 | 10 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.11 | 132 b | 205 b | 38-124 | 43 b |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 99 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 108 | 69-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The analyte is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht - The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits due to sample matrix effects.

j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

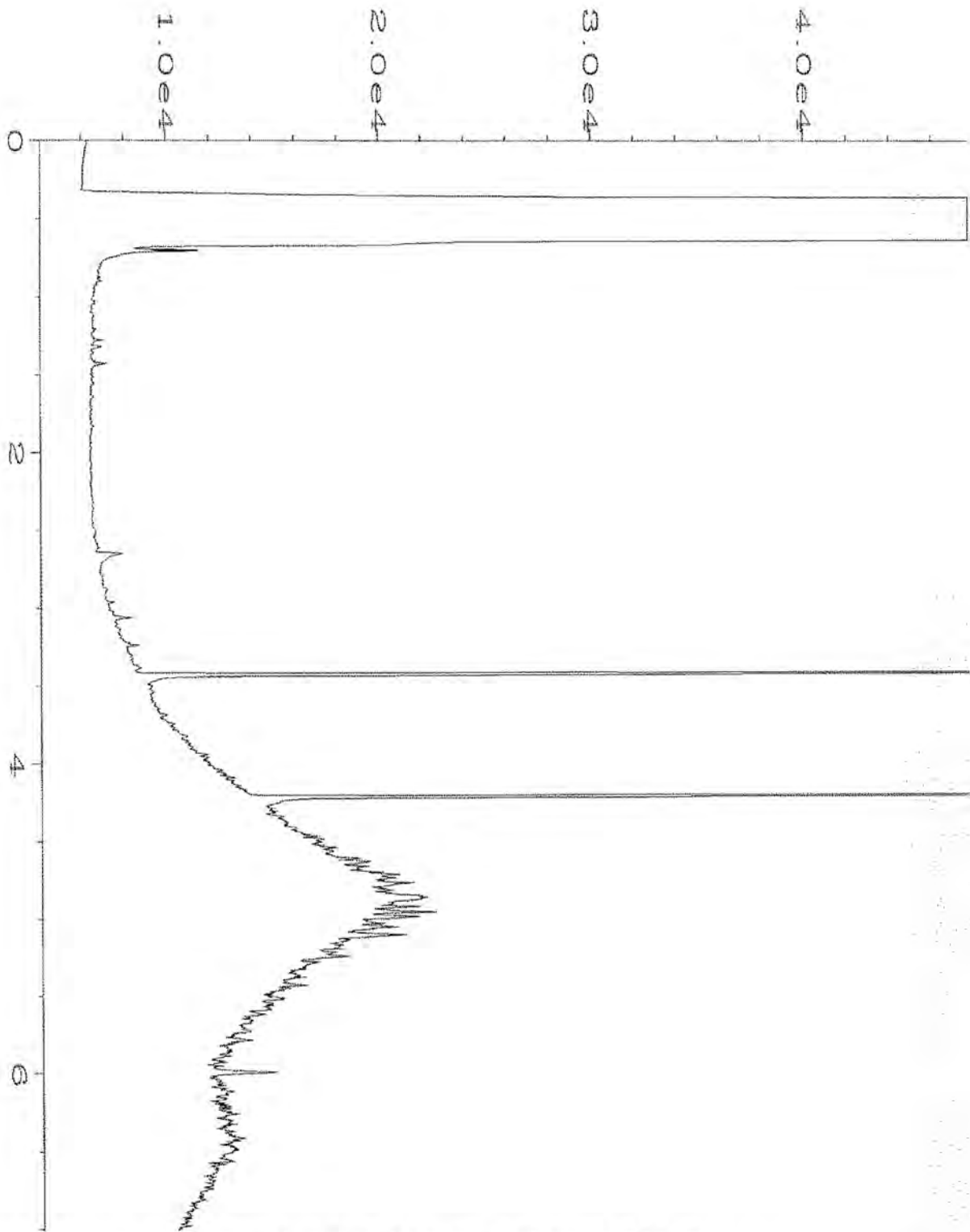
nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

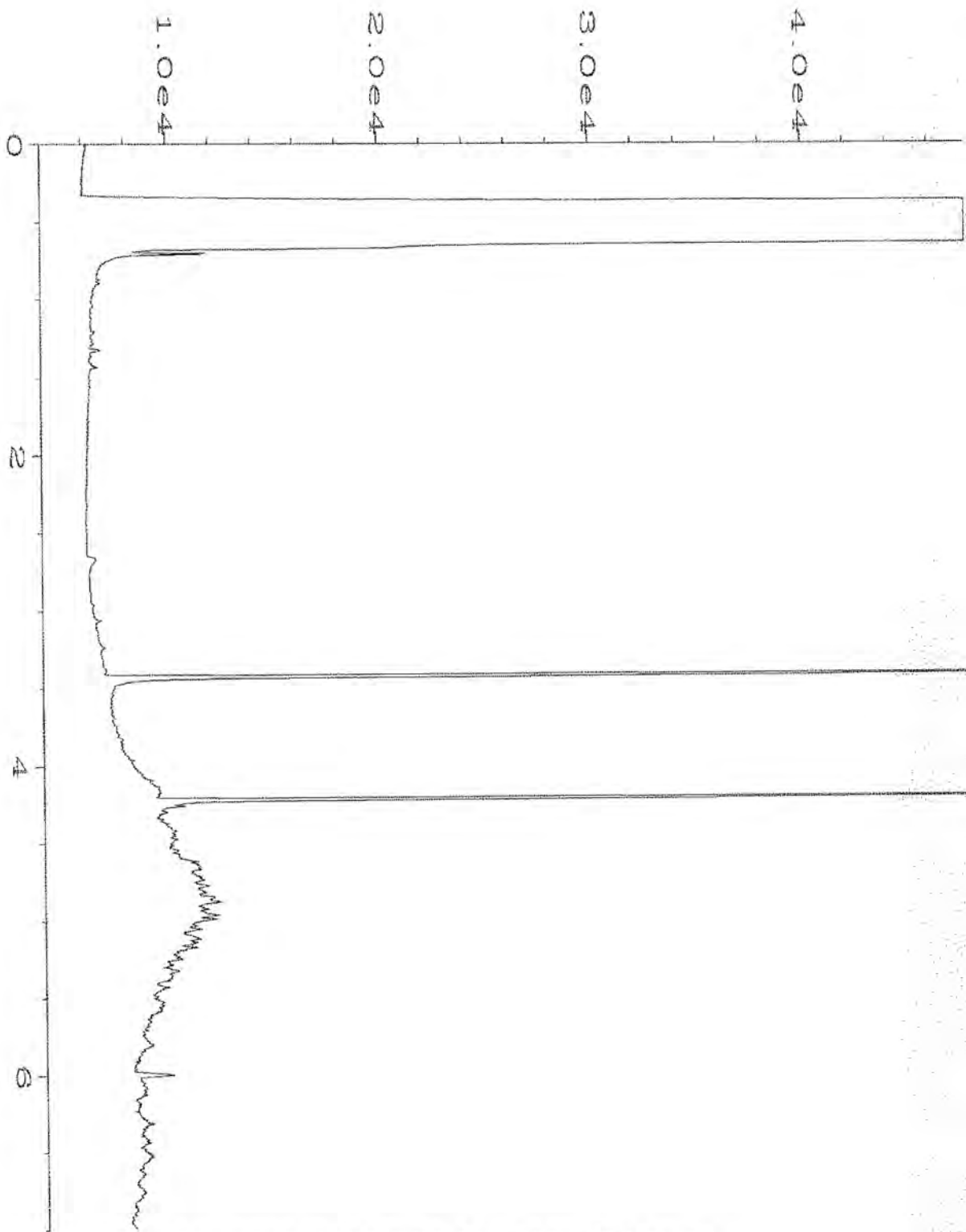
ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

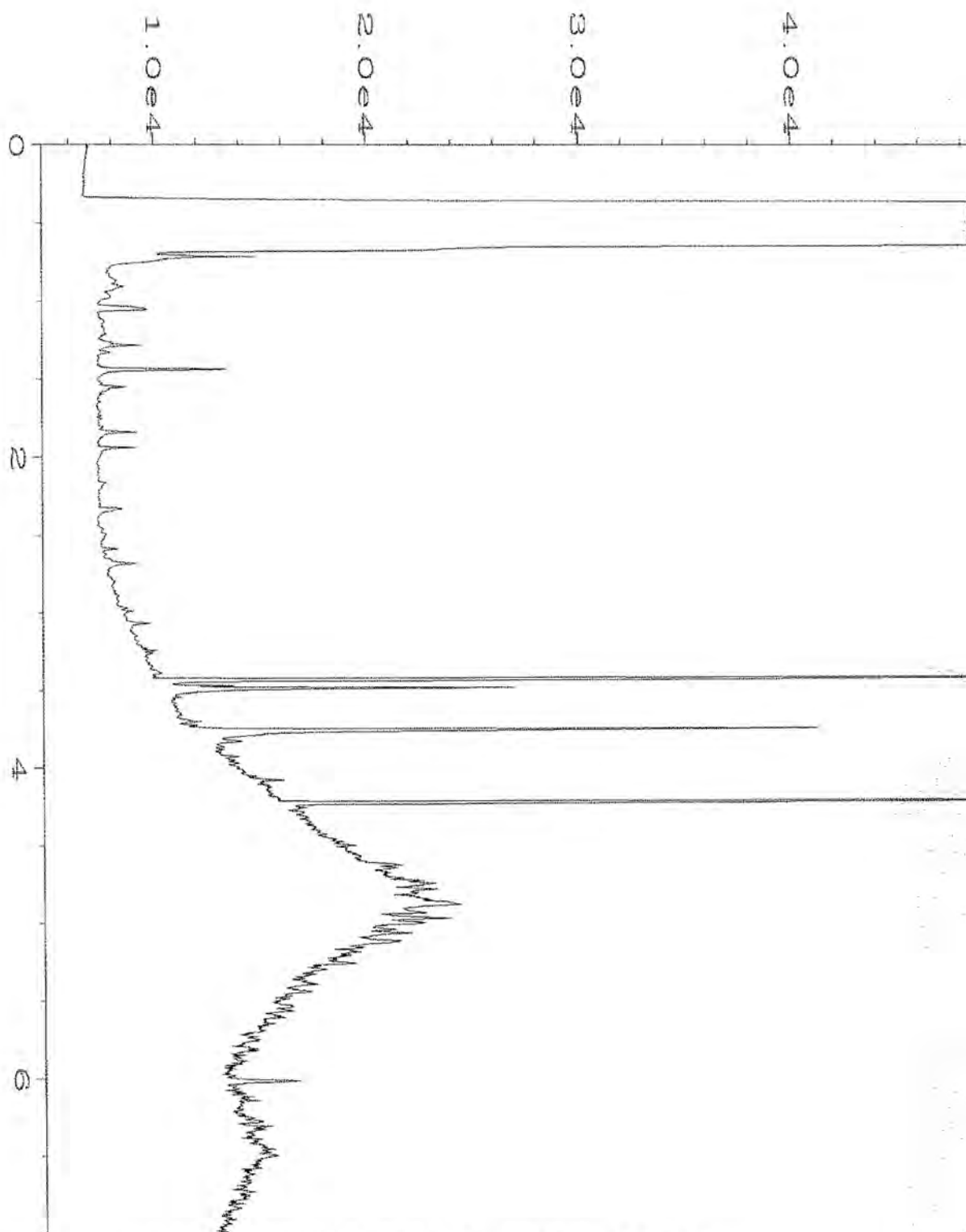
x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



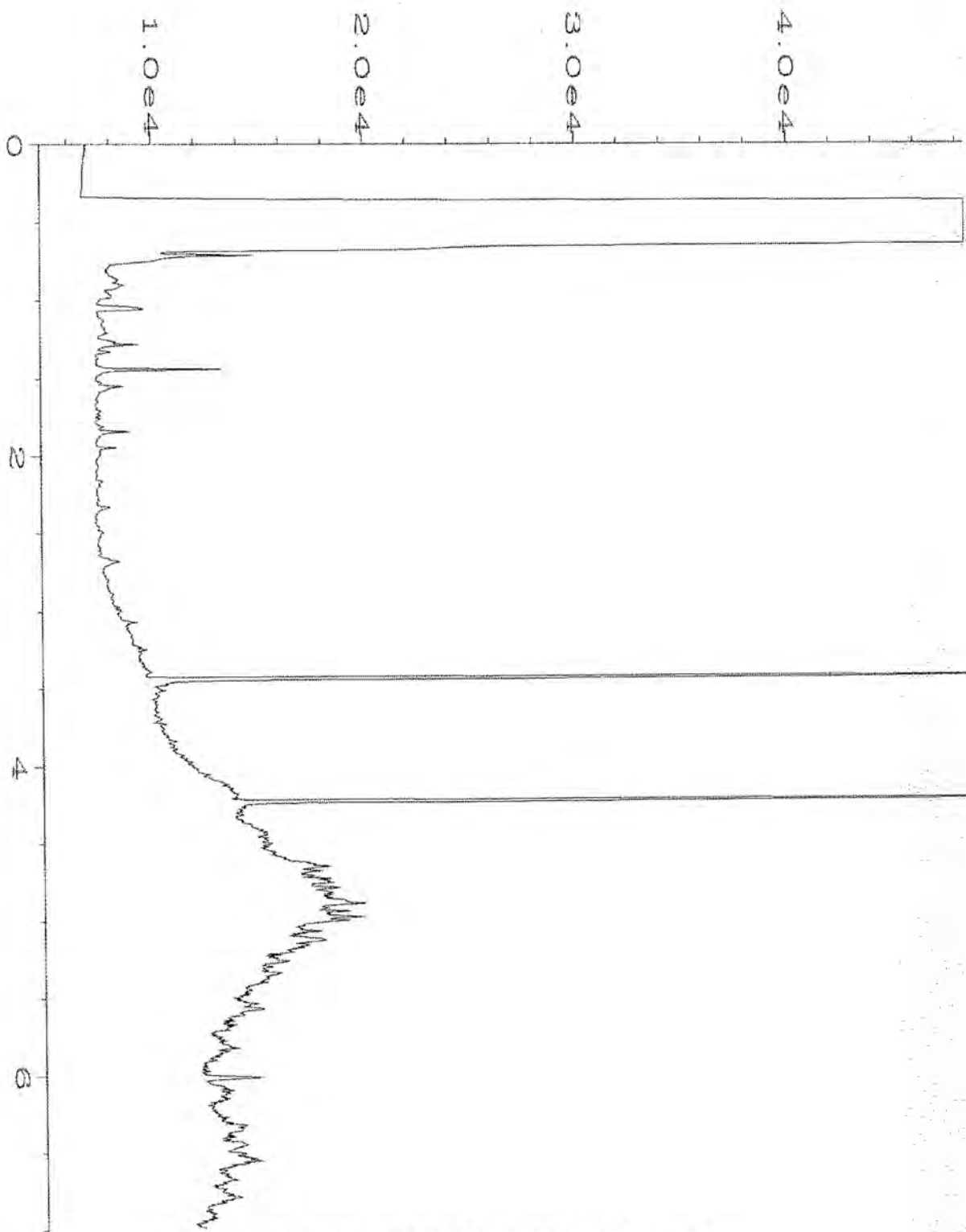
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\039F0501.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 39 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 105567-01 | Sequence Line | : 5 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 04:06 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



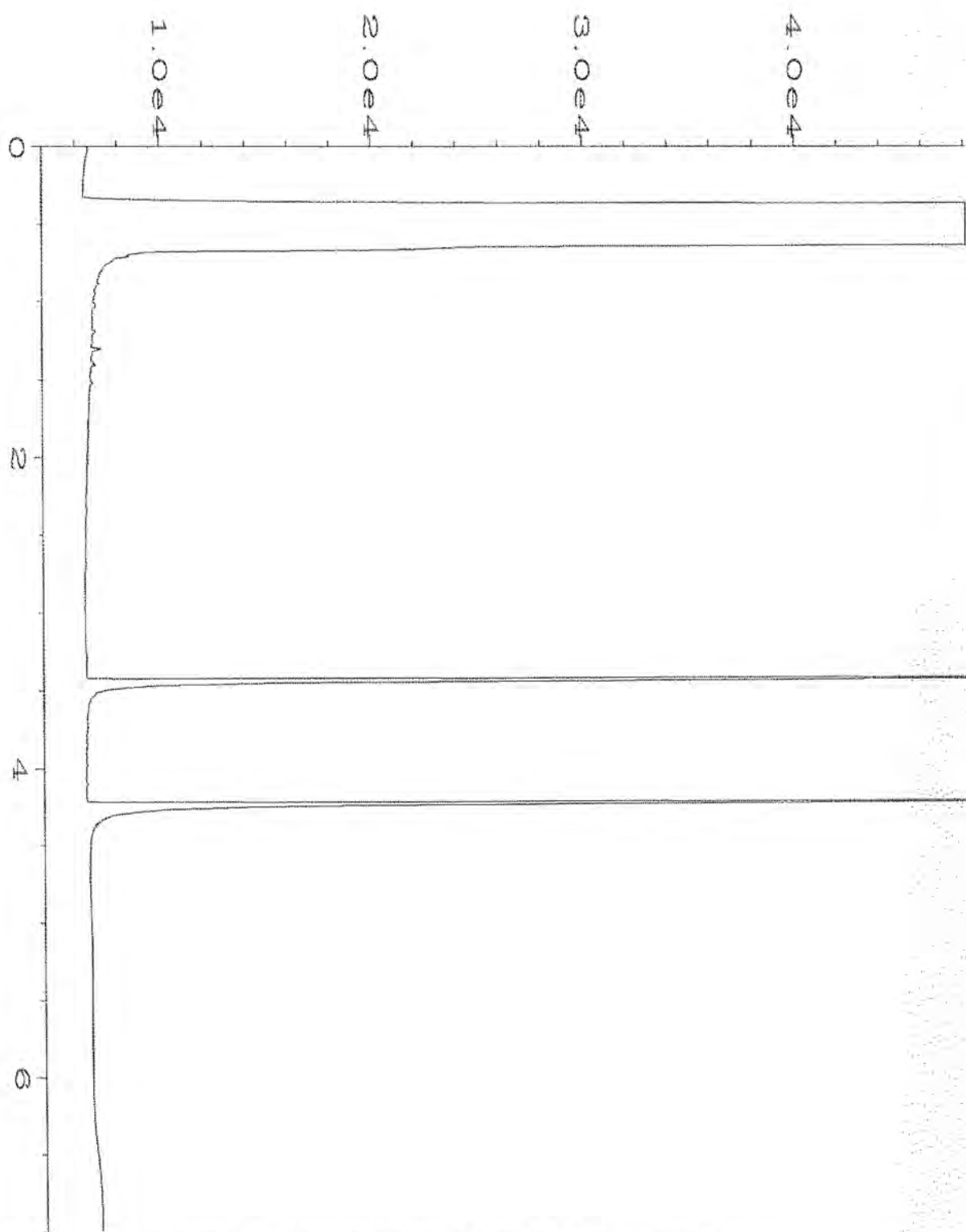
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\040F0501.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 40 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 105567-02 | Sequence Line | : 5 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 04:17 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



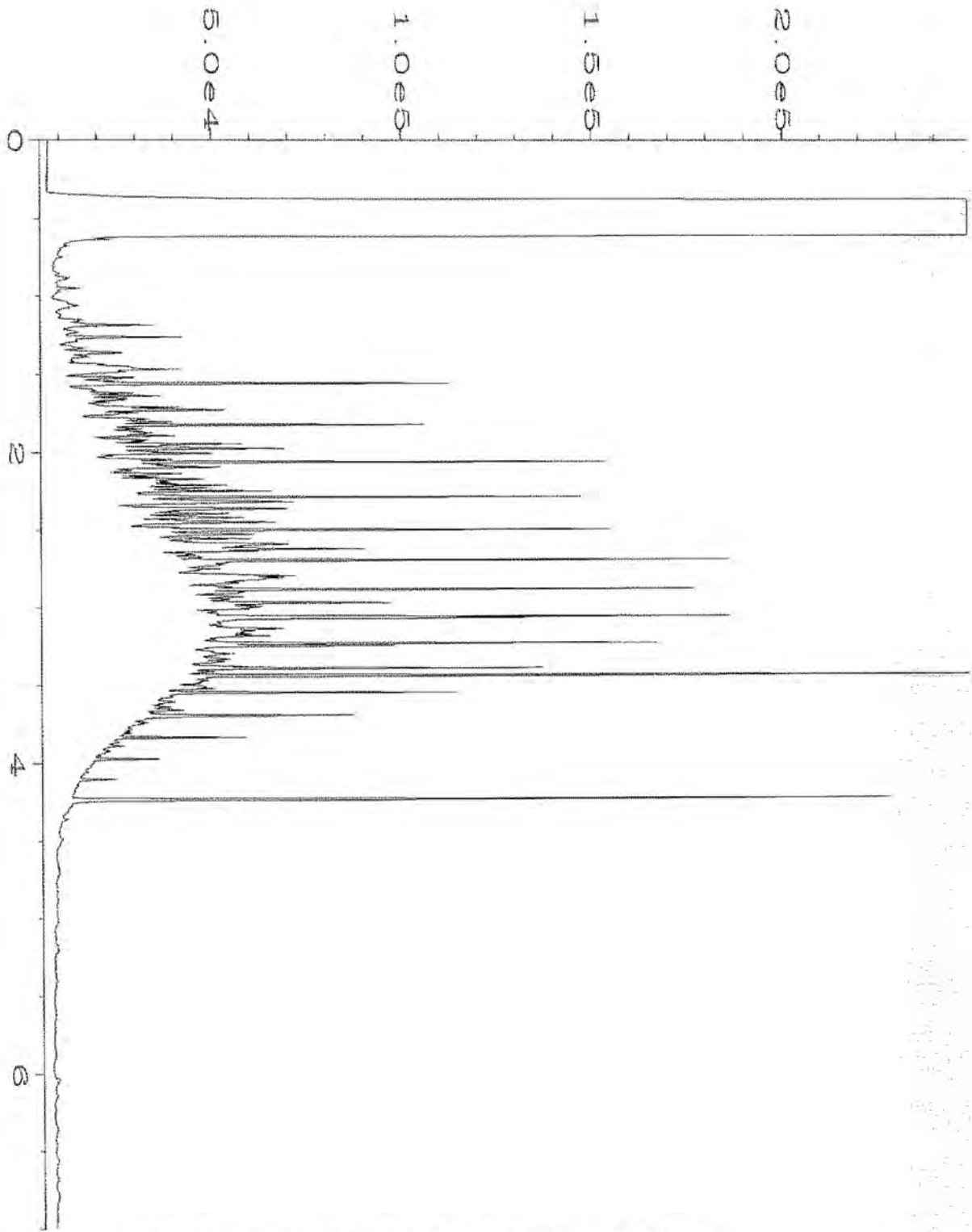
| | | | |
|--------------------|--|-------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\041F1201.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 41 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 105567-03 | Sequence Line | : 12 |
| Run Time Bar Code: | | Instrument Method | : DX.MTH |
| Acquired on | : 01 Jun 21 06:14 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



| | | | |
|--------------------|--|-------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\042F1201.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 42 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 105567-04 | Sequence Line | : 12 |
| Run Time Bar Code: | | Instrument Method | : DX.MTH |
| Acquired on | : 01 Jun 21 06:25 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\019F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 19 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 01-1339 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 12:03 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-01-21\003F1001.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 10 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 01 Jun 21 05:51 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 02 Jun 21 09:06 AM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

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June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on June 4, 2021 from the DTG Yak Stockpile, F&BI 106063 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 4, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners DTG Yak Stockpile, F&BI 106063 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 106063 -01 | Lee SP-a |
| 106063 -02 | Lee SP-b |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: DTG Yak Stockpile, F&BI 106063
Date Extracted: 06/04/21
Date Analyzed: 06/07/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| Lee SP-a pc 106063-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 90 |
| Lee SP-b pc 106063-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 89 |
| Method Blank 01-1296 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 86 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: DTG Yak Stockpile, F&BI 106063
Date Extracted: 06/04/21
Date Analyzed: 06/04/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-D_x**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| Lee SP-a 106063-01 | 66 | 330 | 92 |
| Lee SP-b 106063-02 | 110 | 490 | 97 |
| Method Blank 01-1356 MB | <50 | <250 | 93 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | Lee SP-a | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 106063-01 |
| Date Analyzed: | 06/04/21 | Data File: | 106063-01.118 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 122 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | Lee SP-b | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 106063-02 |
| Date Analyzed: | 06/04/21 | Data File: | 106063-02.119 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 337 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|--------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | I1-352 mb |
| Date Analyzed: | 06/04/21 | Data File: | I1-352 mb.043 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | Lee SP-a | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 106063-01 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060411.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 72 ca | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.25 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | Lee SP-b | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 106063-02 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060412.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 79 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.40 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|--------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | DTG Yak Stockpile, F&BI 106063 |
| Date Extracted: | 06/04/21 | Lab ID: | 01-1358 mb 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060405.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: DTG Yak Stockpile, F&BI 106063

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 106035-01 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 94 | 69-120 |
| Toluene | mg/kg (ppm) | 0.5 | 98 | 70-117 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 65-123 |
| Xylenes | mg/kg (ppm) | 1.5 | 100 | 66-120 |
| Gasoline | mg/kg (ppm) | 20 | 85 | 71-131 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: DTG Yak Stockpile, F&BI 106063

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 106013-04 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 94 | 94 | 64-133 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 86 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: DTG Yak Stockpile, F&BI 106063

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 106058-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | <5 | 91 | 88 | 75-125 | 3 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 93 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: DTG Yak Stockpile, F&BI 106063

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105490-17 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 84 | 82 | 44-107 | 2 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.032 | 84 | 82 | 38-124 | 2 |

Laboratory Code: Laboratory Control Sample 1/6

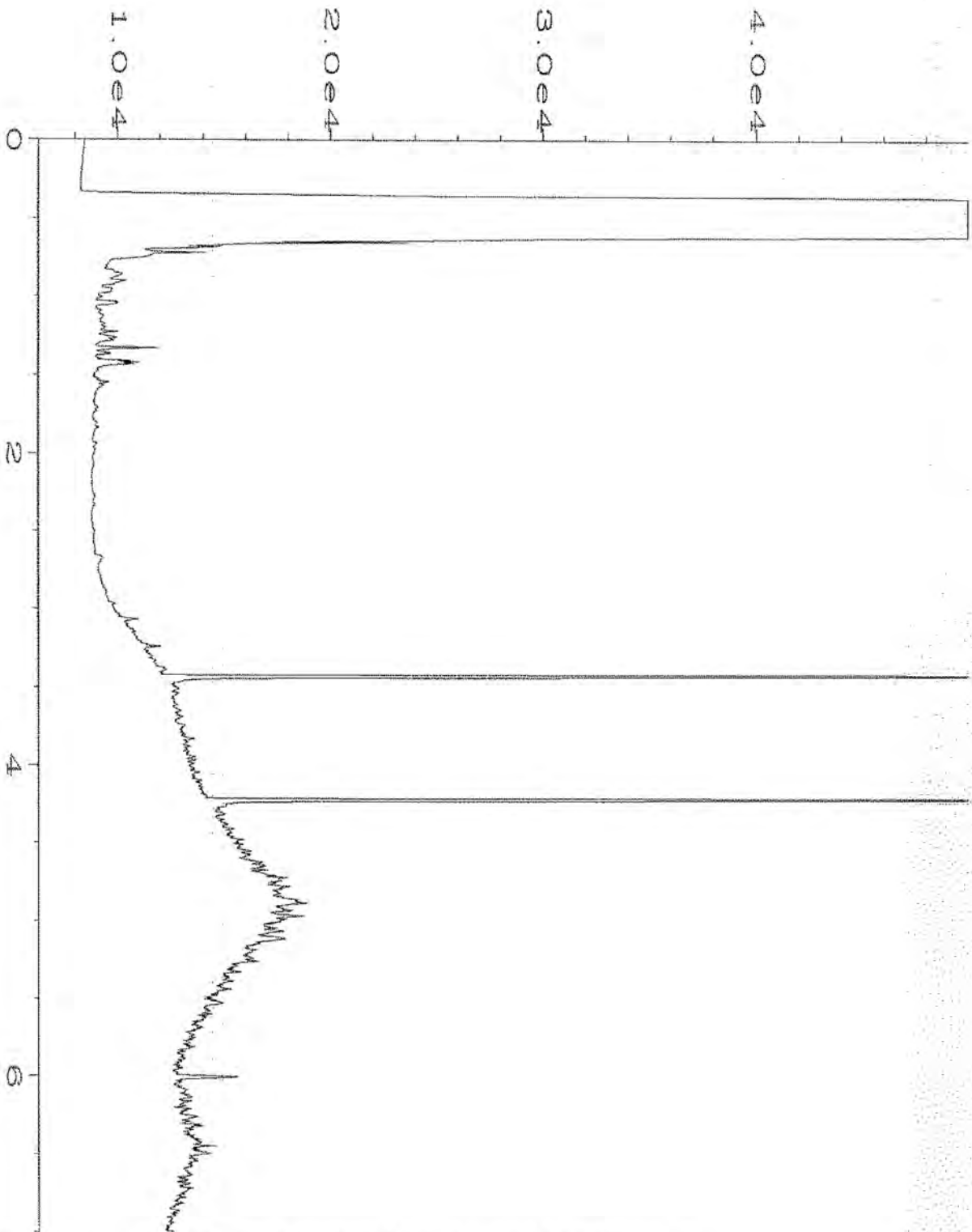
| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 91 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 94 | 69-147 |

FRIEDMAN & BRUYA, INC.

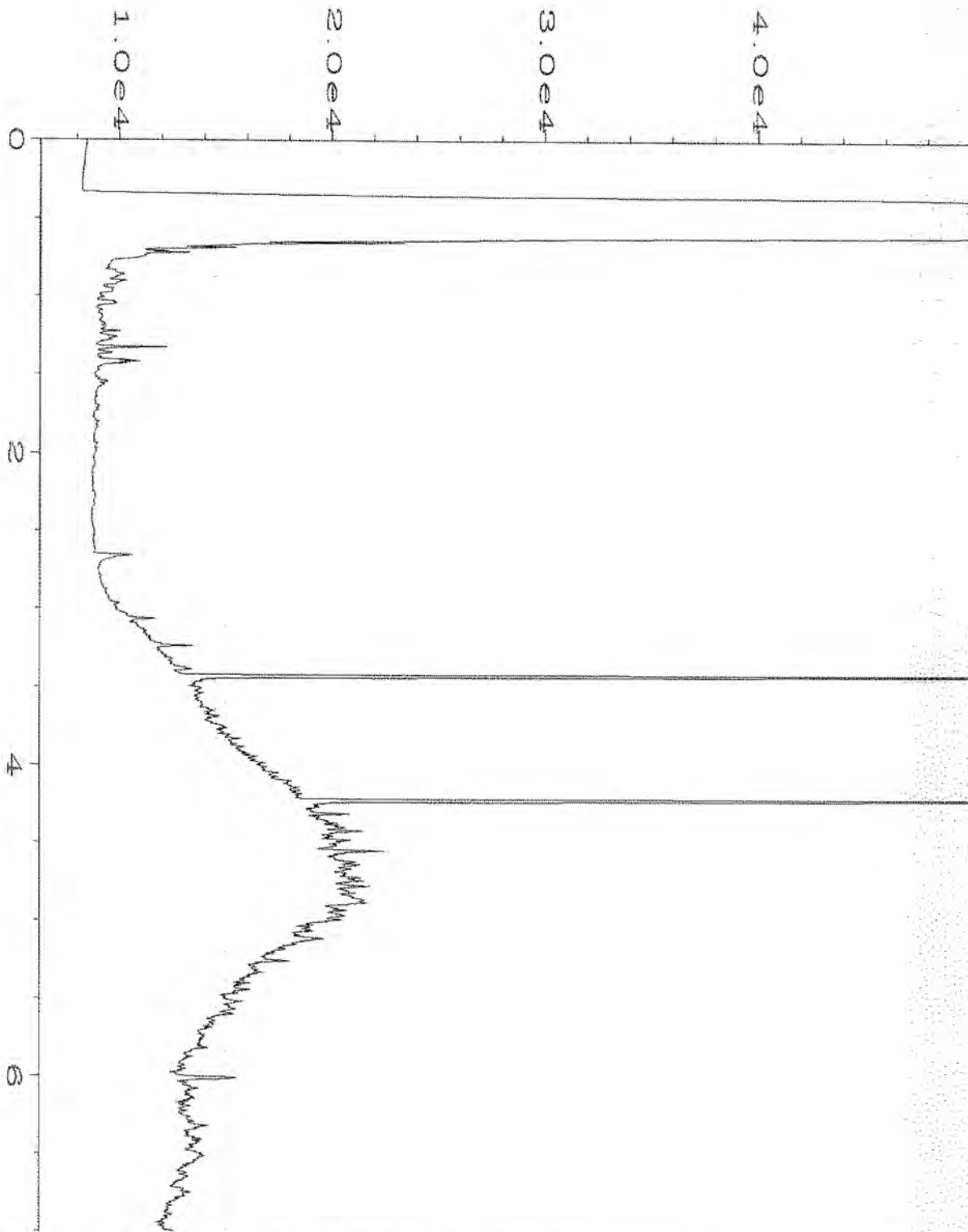
ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

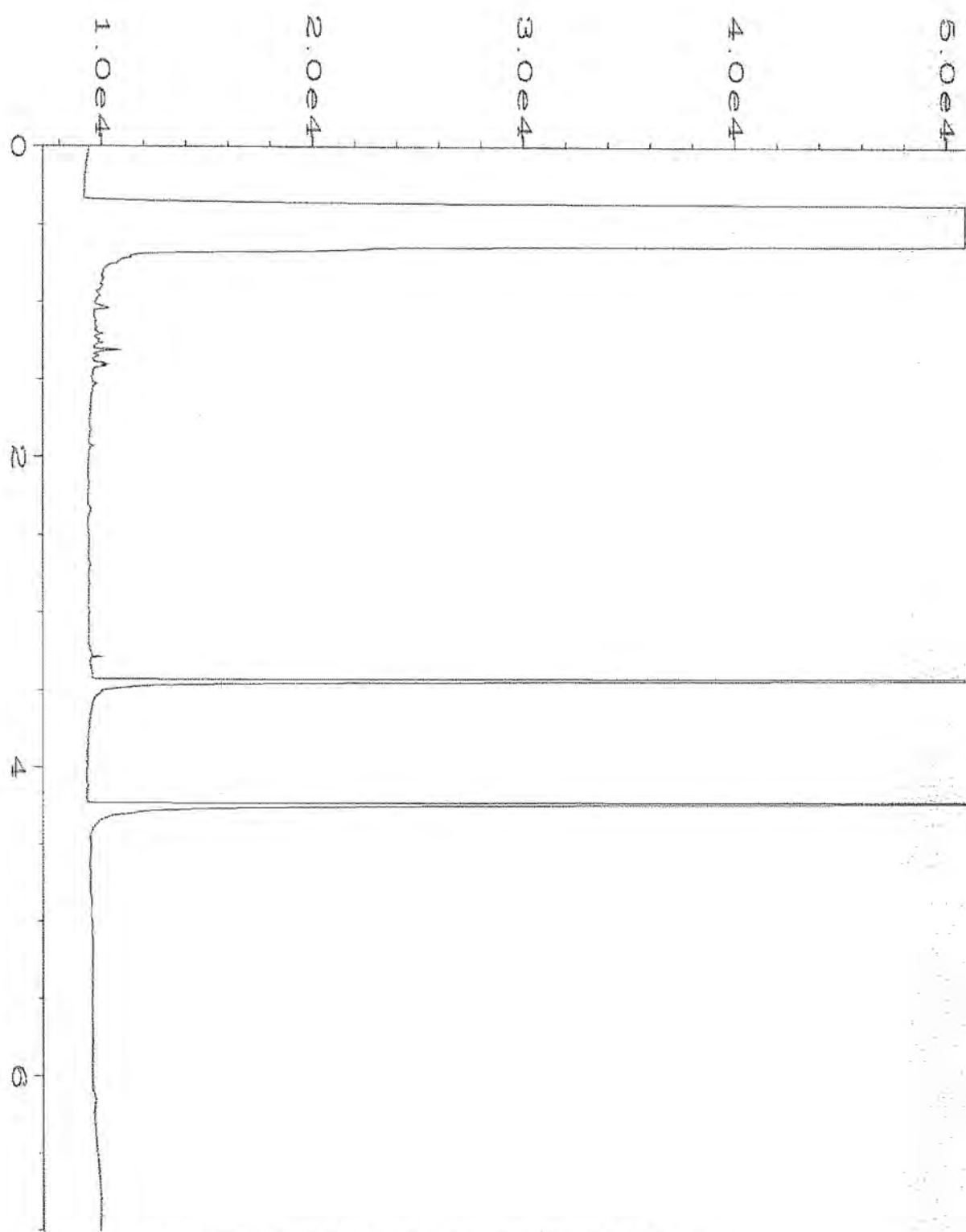
- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



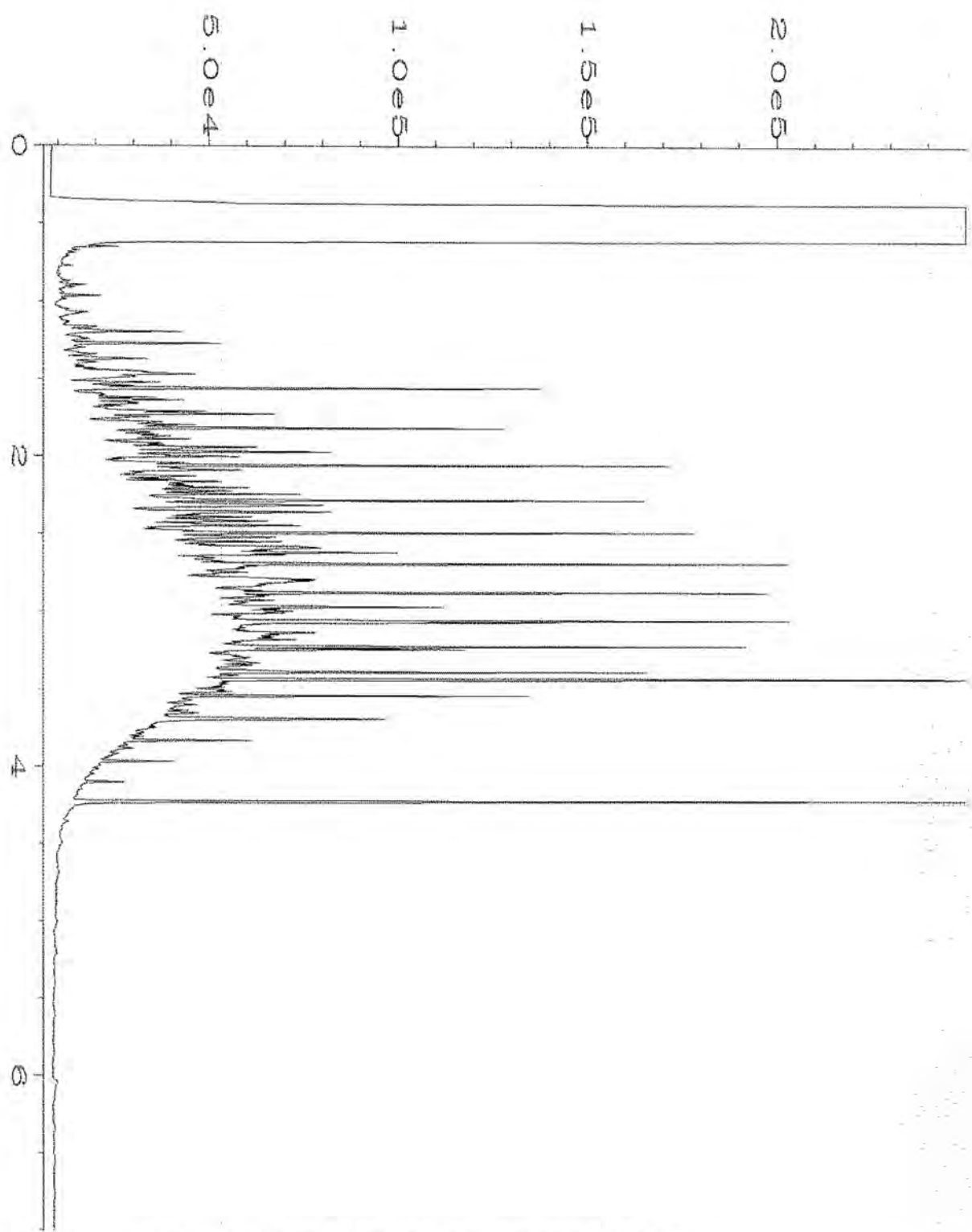
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\019F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 19 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106063-01 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 12:56 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\020F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 20 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106063-02 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 01:07 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\006F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 6 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 01-1356 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 08:59 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\003F1001.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 10 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 07:58 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

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June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on June 4, 2021 from the Lee Stockpile, F&BI 106064 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 4, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners Lee Stockpile, F&BI 106064 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 106064 -01 | Lee SP-d |
| 106064 -02 | Lee SP-c |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: Lee Stockpile, F&BI 106064
Date Extracted: 06/04/21
Date Analyzed: 06/07/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| Lee SP-d pc 106064-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 90 |
| Lee SP-c pc 106064-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 90 |
| Method Blank 01-1296 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 86 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: Lee Stockpile, F&BI 106064
Date Extracted: 06/04/21
Date Analyzed: 06/04/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-D_x**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| Lee SP-d 106064-01 | 74 | 280 | 92 |
| Lee SP-c 106064-02 | 120 | 290 | 101 |
| Method Blank 01-1356 MB | <50 | <250 | 93 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Lee SP-d | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-01 |
| Date Analyzed: | 06/04/21 | Data File: | 106064-01.116 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 123 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Lee SP-c | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-02 |
| Date Analyzed: | 06/04/21 | Data File: | 106064-02.117 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 103 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | I1-352 mb |
| Date Analyzed: | 06/04/21 | Data File: | I1-352 mb.043 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Lee SP-d | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-01 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060413.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 75 ca | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.38 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Lee SP-c | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-02 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060414.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 ca | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.18 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 01-1358 mb 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060405.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 106035-01 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|-----------------|------------------------|---------------------------|----------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|-----------------|-------------|--------------|---------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 94 | 69-120 |
| Toluene | mg/kg (ppm) | 0.5 | 98 | 70-117 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 65-123 |
| Xylenes | mg/kg (ppm) | 1.5 | 100 | 66-120 |
| Gasoline | mg/kg (ppm) | 20 | 85 | 71-131 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 106013-04 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 94 | 94 | 64-133 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 86 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 106058-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | <5 | 91 | 88 | 75-125 | 3 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 93 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105490-17 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 84 | 82 | 44-107 | 2 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.032 | 84 | 82 | 38-124 | 2 |

Laboratory Code: Laboratory Control Sample 1/6

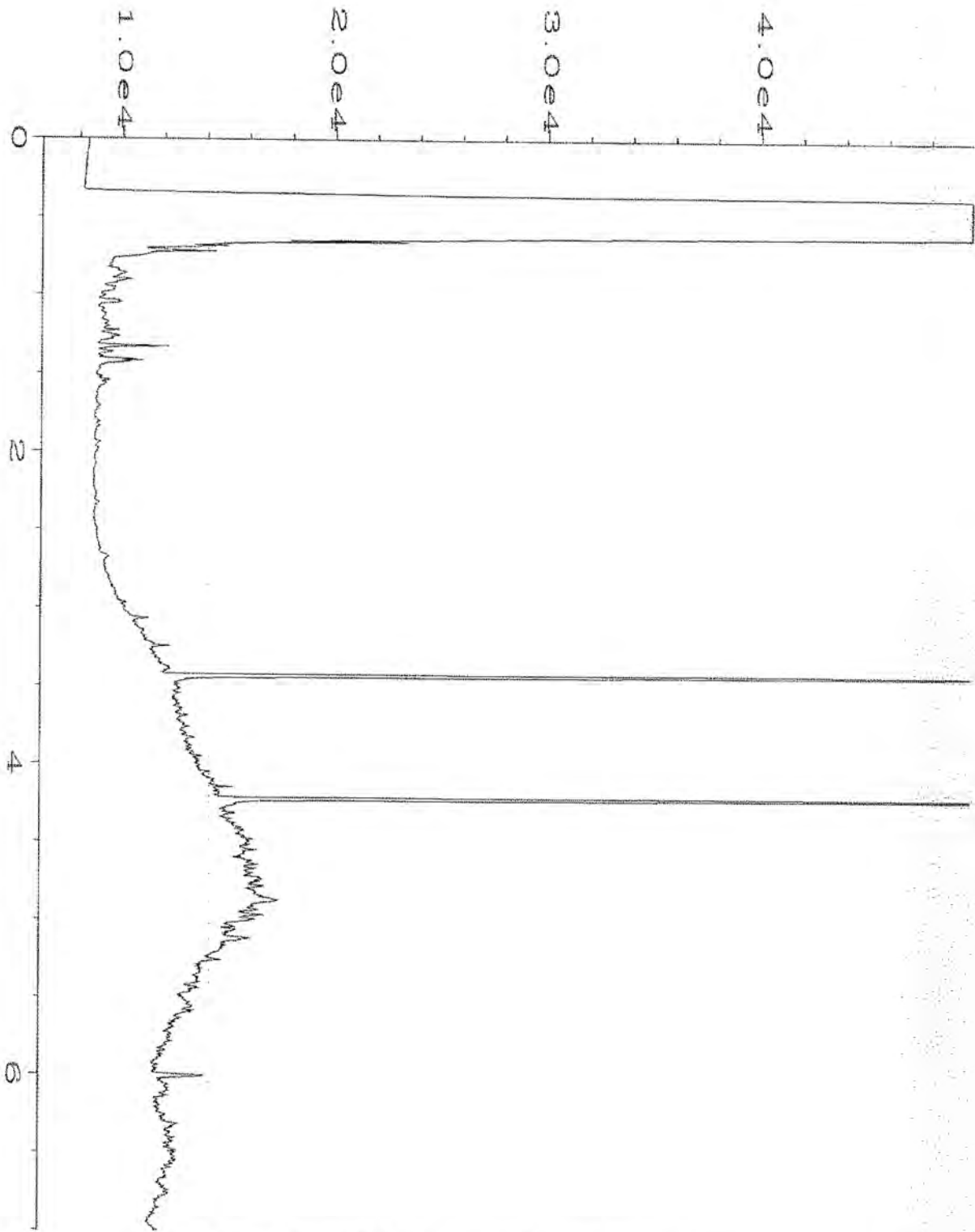
| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 91 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 94 | 69-147 |

FRIEDMAN & BRUYA, INC.

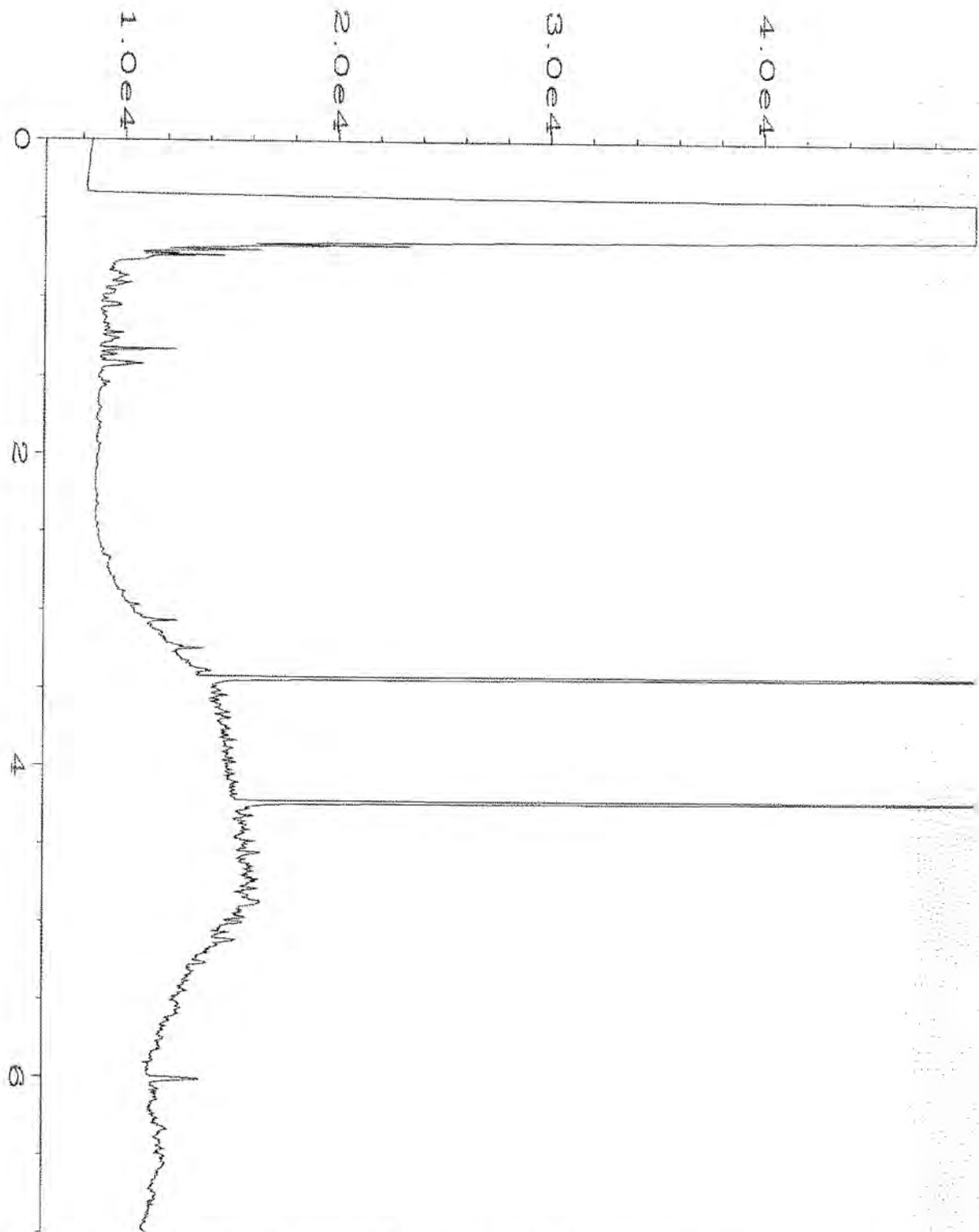
ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

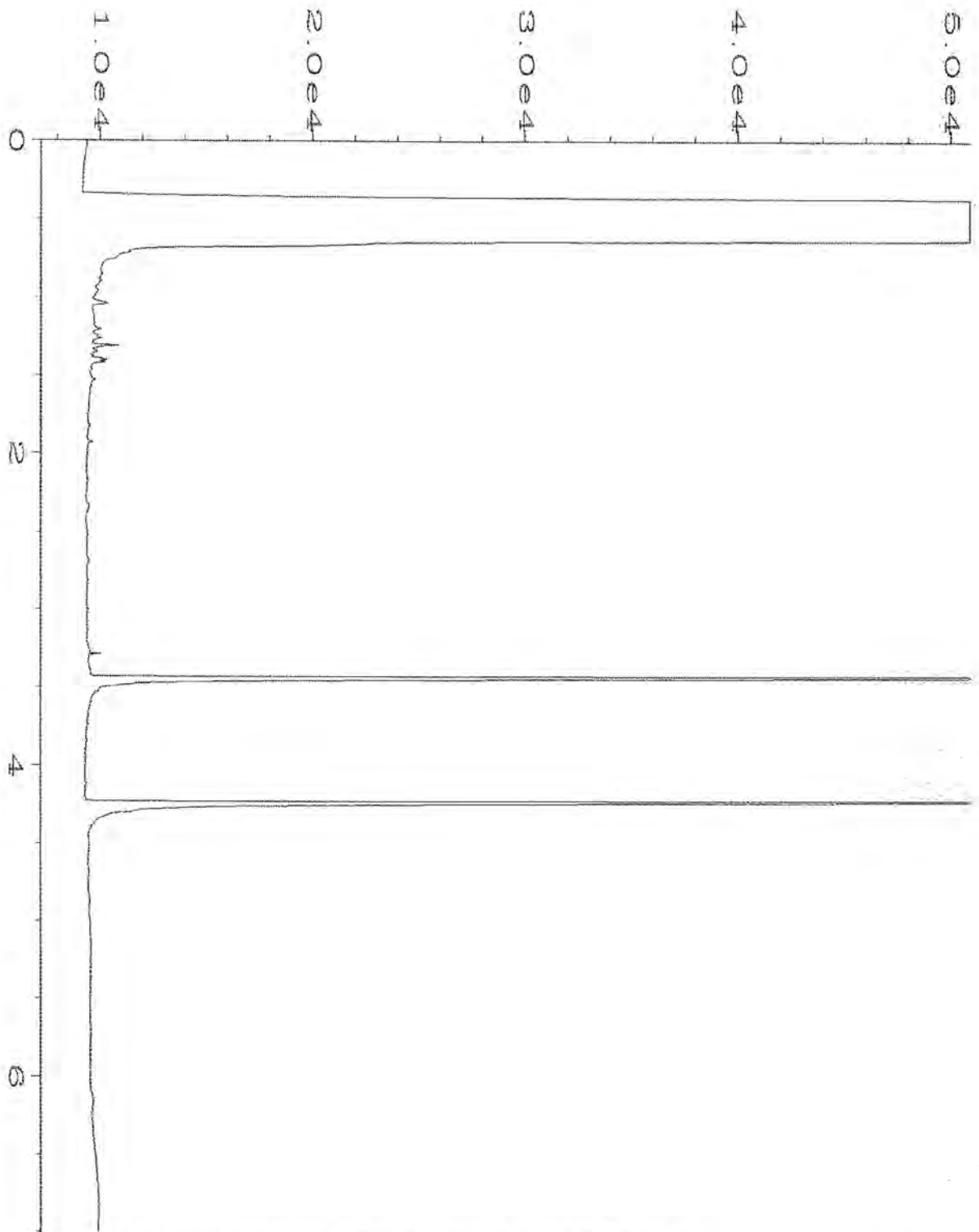
- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



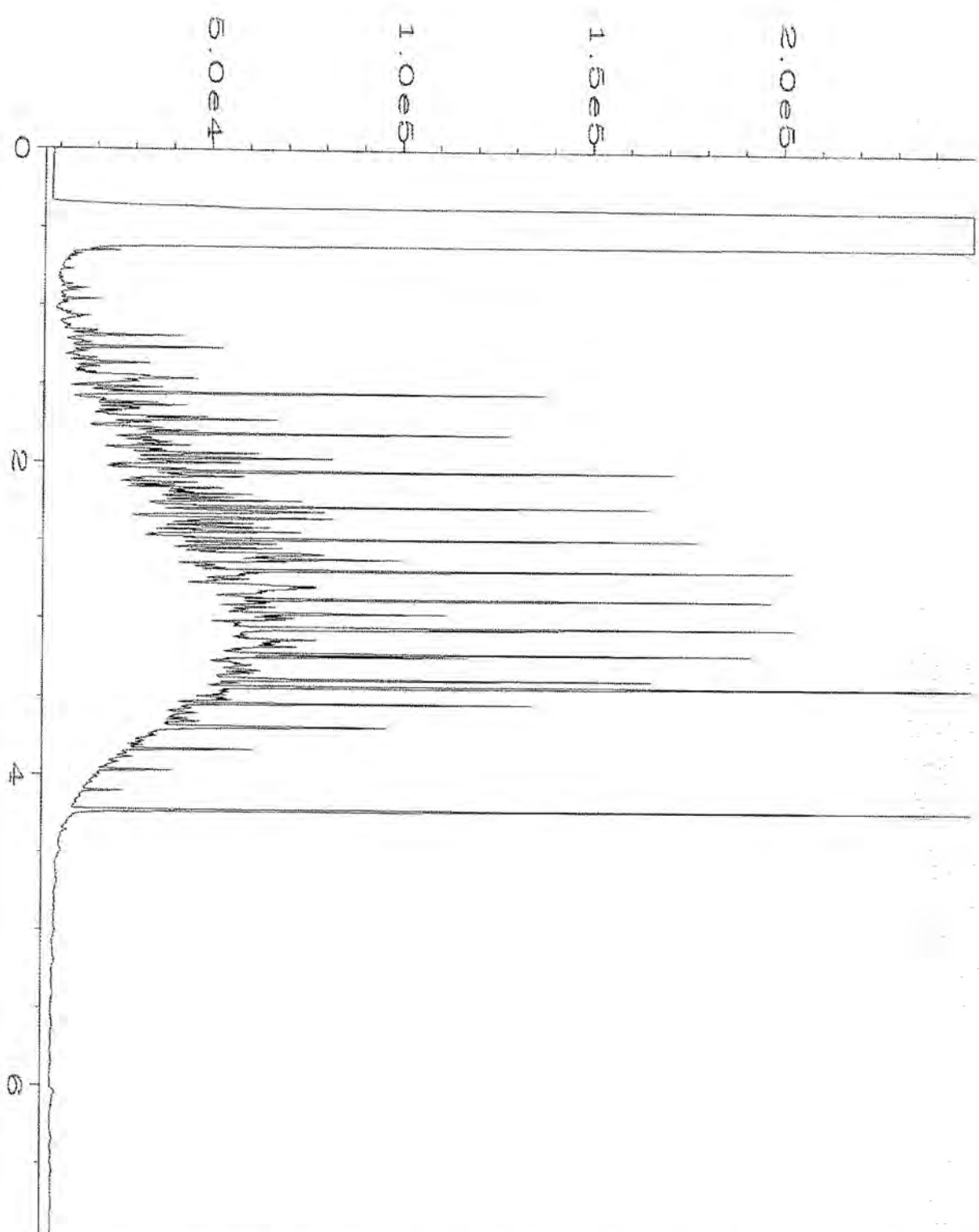
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\021F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 21 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106064-01 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 01:18 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\022F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 22 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106064-02 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 01:29 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\006F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 6 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 01-1356 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 08:59 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\003F1001.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 10 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 07:58 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Arina Podnozova, B.S.
Eric Young, B.S.

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www.friedmanandbruya.com

June 9, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on June 4, 2021 from the Lee Stockpile, F&BI 106064 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0609R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on June 4, 2021 by Friedman & Bruya, Inc. from the Urban Environmental Partners Lee Stockpile, F&BI 106064 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 106064 -01 | Lee SP-d |
| 106064 -02 | Lee SP-c |

Samples were not received in 5035 sampling containers. The data were flagged accordingly.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: Lee Stockpile, F&BI 106064
Date Extracted: 06/04/21
Date Analyzed: 06/07/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| Lee SP-d pc 106064-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 90 |
| Lee SP-c pc 106064-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 90 |
| Method Blank 01-1296 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 86 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21
Date Received: 06/04/21
Project: Lee Stockpile, F&BI 106064
Date Extracted: 06/04/21
Date Analyzed: 06/04/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| Lee SP-d 106064-01 | 74 | 280 | 92 |
| Lee SP-c 106064-02 | 120 | 290 | 101 |
| Method Blank 01-1356 MB | <50 | <250 | 93 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Lee SP-d | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-01 |
| Date Analyzed: | 06/04/21 | Data File: | 106064-01.116 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 123 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Lee SP-c | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-02 |
| Date Analyzed: | 06/04/21 | Data File: | 106064-02.117 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 103 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | I1-352 mb |
| Date Analyzed: | 06/04/21 | Data File: | I1-352 mb.043 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Lee SP-d | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-01 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060413.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 75 ca | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.38 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Lee SP-c | Client: | Urban Environmental Partners |
| Date Received: | 06/04/21 | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 106064-02 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060414.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 ca | 23 | 120 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.18 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | Lee Stockpile, F&BI 106064 |
| Date Extracted: | 06/04/21 | Lab ID: | 01-1358 mb 1/6 |
| Date Analyzed: | 06/04/21 | Data File: | 060405.D |
| Matrix: | Soil | Instrument: | GC9 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | IJL |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 80 | 23 | 120 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 106035-01 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 94 | 69-120 |
| Toluene | mg/kg (ppm) | 0.5 | 98 | 70-117 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 96 | 65-123 |
| Xylenes | mg/kg (ppm) | 1.5 | 100 | 66-120 |
| Gasoline | mg/kg (ppm) | 20 | 85 | 71-131 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 106013-04 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 94 | 94 | 64-133 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 86 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 106058-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | <5 | 91 | 88 | 75-125 | 3 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 93 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 06/09/21

Date Received: 06/04/21

Project: Lee Stockpile, F&BI 106064

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 105490-17 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|-------------------|-------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 84 | 82 | 44-107 | 2 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 0.032 | 84 | 82 | 38-124 | 2 |

Laboratory Code: Laboratory Control Sample 1/6

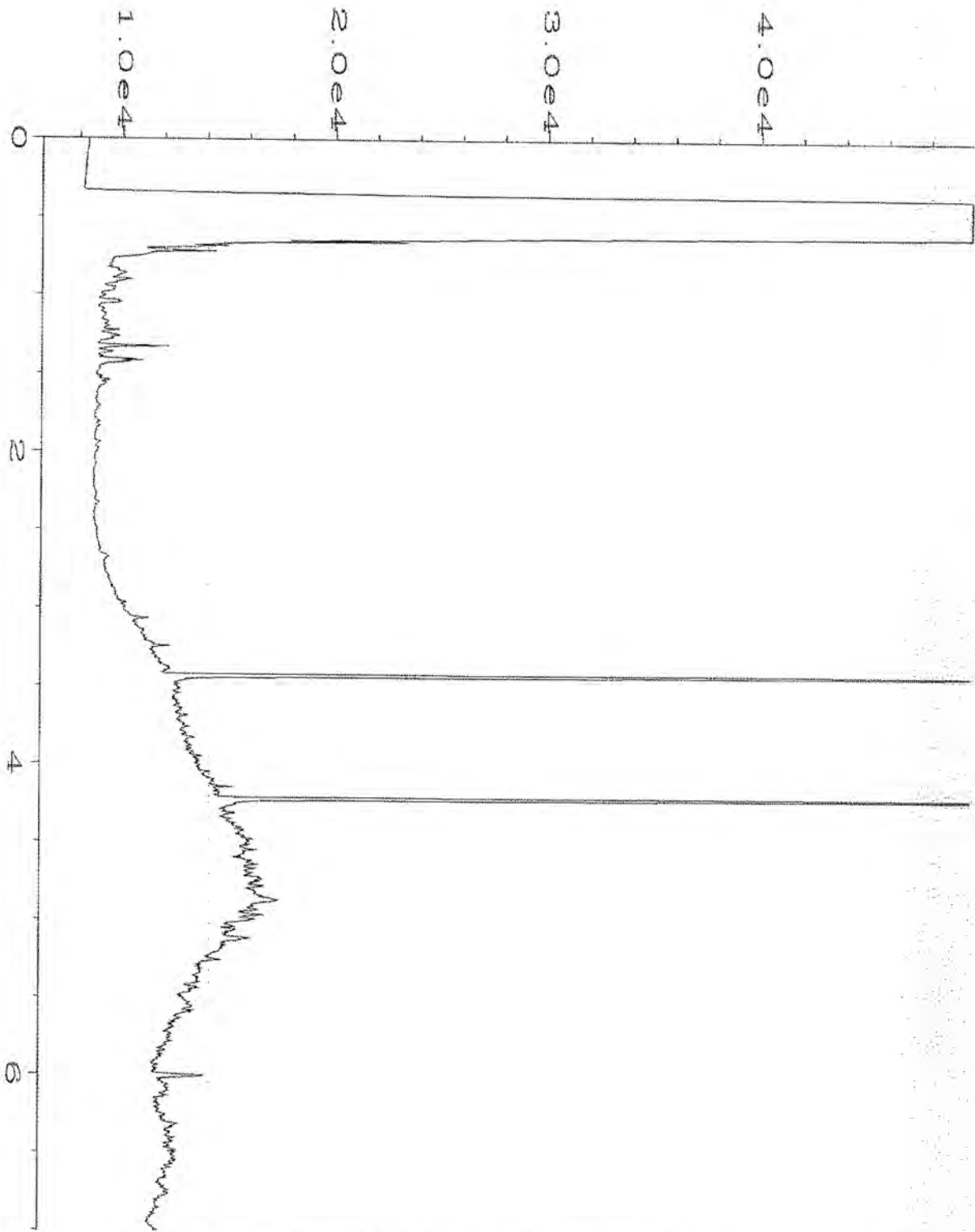
| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|--------------------|----------------|----------------------------|------------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 91 | 47-158 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 94 | 69-147 |

FRIEDMAN & BRUYA, INC.

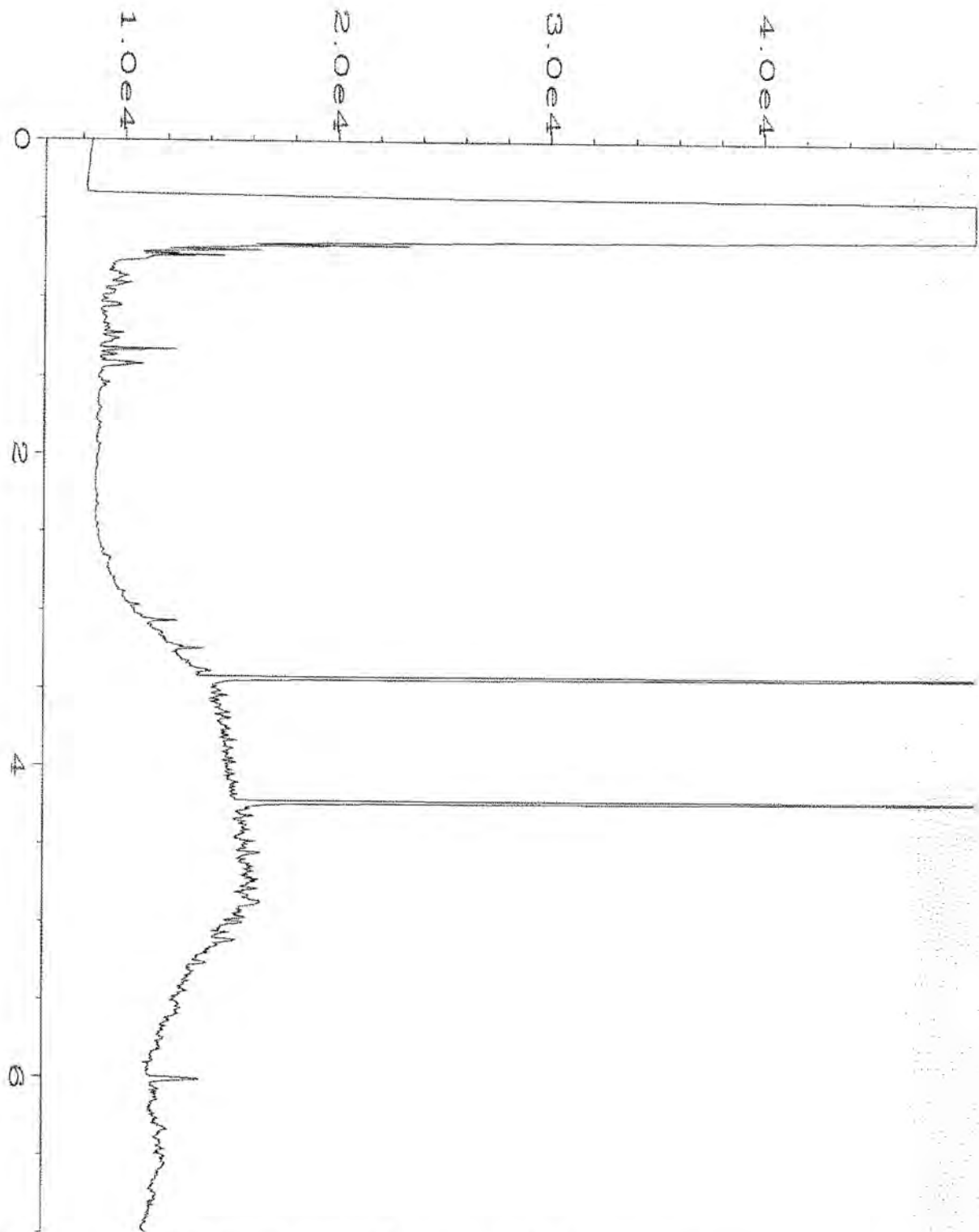
ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

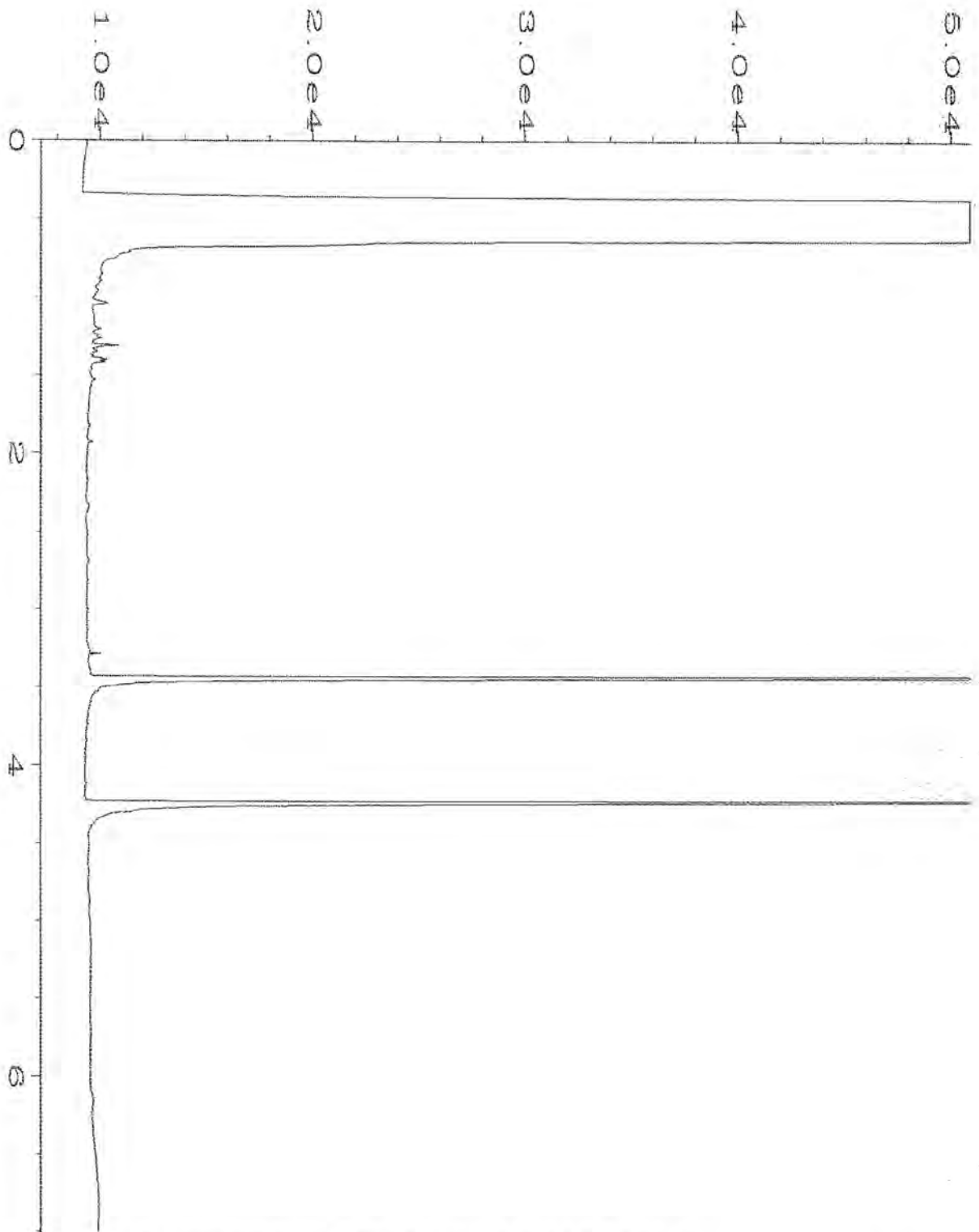
- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



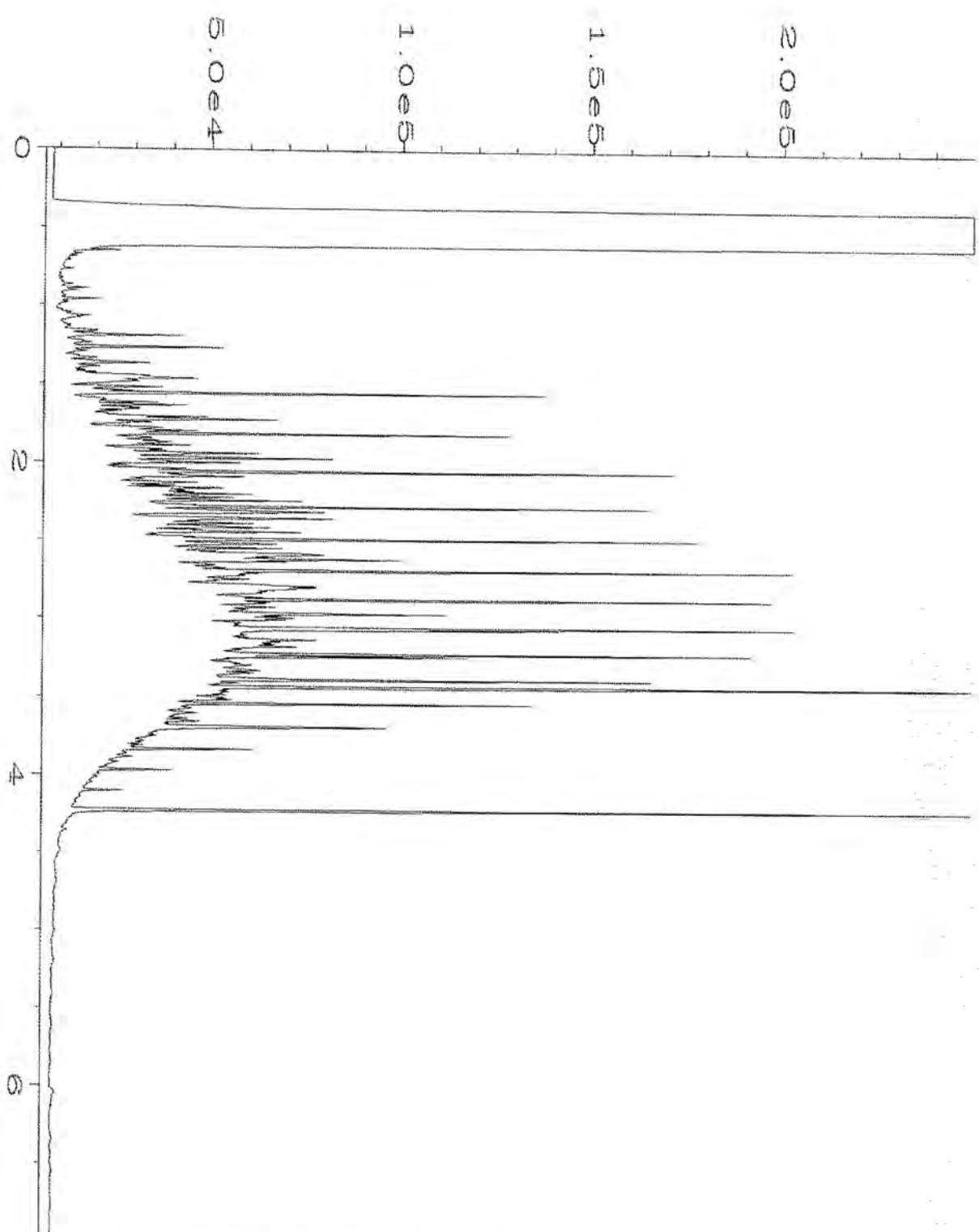
| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\021F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 21 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106064-01 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 01:18 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\022F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 22 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 106064-02 | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 01:29 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 07 Jun 21 09:55 AM | | |



| | | | |
|--------------------|--|-------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\006F0301.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 6 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 01-1356 mb | Sequence Line | : 3 |
| Run Time Bar Code: | | Instrument Method | : DX.MTH |
| Acquired on | : 04 Jun 21 08:59 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\6\DATA\06-04-21\003F1001.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC6 | Injection Number | : 1 |
| Sample Name | : 500 Dx 62-142D | Sequence Line | : 10 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 04 Jun 21 07:58 PM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 08 Jun 21 12:38 PM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
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Vineta Mills, M.S.
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May 9, 2024

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the additional results from the testing of material submitted on April 19, 2024 from the Noble, F&BI 404315 project. There are 8 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Urban Env Partners Data (UEP), Roy Kuriowa (rkkpe@comcast.net)
UEP0509R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 19, 2024 by Friedman & Bruya, Inc. from the Urban Environmental Partners Noble, F&BI 404315 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 404315 -01 | SP-1 |
| 404315 -02 | SP-2 |

The NWTPH-Gx and 8021B BTEX sample aliquots were taken from a four ounce glass jar. The data were flagged accordingly.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/09/24
Date Received: 04/19/24
Project: Noble, F&BI 404315
Date Extracted: 05/06/24
Date Analyzed: 05/07/24

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| SP-1 pc 404315-01 | <0.02 | <0.02 | <0.02 | <0.06 | 6.3 | 98 |
| SP-2 pc 404315-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 98 |
| Method Blank 04-880 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 99 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis for TCLP Metals By EPA Method 6020B and 1311

| | | | |
|-----------------|------------|-------------|------------------------------|
| Client ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 05/06/24 | Lab ID: | 404315-01 |
| Date Analyzed: | 05/07/24 | Data File: | 404315-01.080 |
| Matrix: | Soil/Solid | Instrument: | ICPMS2 |
| Units: | mg/L (ppm) | Operator: | SP |

| Analyte: | Concentration mg/L (ppm) | TCLP Limit |
|----------|-----------------------------|------------|
| Lead | 2.1 | 5.0 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis for TCLP Metals By EPA Method 6020B and 1311

| | | | |
|-----------------|------------|-------------|------------------------------|
| Client ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 05/06/24 | Lab ID: | 404315-02 |
| Date Analyzed: | 05/07/24 | Data File: | 404315-02.081 |
| Matrix: | Soil/Solid | Instrument: | ICPMS2 |
| Units: | mg/L (ppm) | Operator: | SP |

| Analyte: | Concentration mg/L (ppm) | TCLP Limit |
|----------|-----------------------------|------------|
| Lead | 1.9 | 5.0 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis for TCLP Metals By EPA Method 6020B and 1311

| | | | |
|-----------------|--------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Noble, F&BI 404315 |
| Date Extracted: | 05/06/24 | Lab ID: | I4-363 mb |
| Date Analyzed: | 05/07/24 | Data File: | I4-363 mb.049 |
| Matrix: | Soil/Solid | Instrument: | ICPMS2 |
| Units: | mg/L (ppm) | Operator: | SP |

| Analyte: | Concentration mg/L (ppm) | TCLP Limit |
|----------|-----------------------------|------------|
| Lead | <1 | 5.0 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/09/24

Date Received: 04/19/24

Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 405053-02 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | 0.088 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 1.0 | 95 | 70-130 |
| Toluene | mg/kg (ppm) | 1.0 | 91 | 70-130 |
| Ethylbenzene | mg/kg (ppm) | 1.0 | 98 | 70-130 |
| Xylenes | mg/kg (ppm) | 3.0 | 97 | 70-130 |
| Gasoline | mg/kg (ppm) | 40 | 102 | 70-130 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/09/24

Date Received: 04/19/24

Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL/SOLID SAMPLES
FOR TCLP METALS USING
EPA METHODS 6020B AND 1311**

Laboratory Code: 405070-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|---------------|---------------------|----------------------|---------------------|----------------|
| Lead | mg/L (ppm) | 1.0 | <1 | 96 | 96 | 75-125 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Lead | mg/L (ppm) | 1.0 | 95 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Ave South
Seattle, WA 98108-2419
(206) 285-8282
office@friedmanandbruya.com
www.friedmanandbruya.com

April 26, 2024

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on April 19, 2024 from the Noble, F&BI 404315 project. There are 13 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Urban Env Partners Data (UEP), Roy Kuriowa (rkkpe@comcast.net), Matthew
Grunwald
UEP0426R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 19, 2024 by Friedman & Bruya, Inc. from the Urban Environmental Partners Noble, F&BI 404315 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 404315 -01 | SP-1 |
| 404315 -02 | SP-2 |

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/24
Date Received: 04/19/24
Project: Noble, F&BI 404315
Date Extracted: 04/19/24
Date Analyzed: 04/19/24

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 50-150) |
|-----------------------------------|--|---|---|
| SP-1 404315-01 | 180 x | 600 | 104 |
| SP-2 404315-02 | <50 | <250 | 101 |
| Method Blank 04-952 MB | <50 | <250 | 98 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-01 x5 |
| Date Analyzed: | 04/23/24 | Data File: | 404315-01 x5.082 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 290 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-02 x5 |
| Date Analyzed: | 04/23/24 | Data File: | 404315-02 x5.182 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 250 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | I4-318 mb |
| Date Analyzed: | 04/22/24 | Data File: | I4-318 mb.047 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-01 1/30 |
| Date Analyzed: | 04/23/24 | Data File: | 042313.D |
| Matrix: | Soil | Instrument: | GC12 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| Tetrachlorometaxylene | 80 ca | 41 | 139 |
| Decachlorobiphenyl | 72 | 48 | 145 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.51 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-02 1/30 |
| Date Analyzed: | 04/23/24 | Data File: | 042314.D |
| Matrix: | Soil | Instrument: | GC12 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| Tetrachlorometaxylene | 75 ca | 41 | 139 |
| Decachlorobiphenyl | 64 | 48 | 145 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 2.4 ve |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-02 1/600 |
| Date Analyzed: | 04/24/24 | Data File: | 042411.D |
| Matrix: | Soil | Instrument: | GC12 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| Tetrachlorometaxylene | 90 d | 41 | 139 |
| Decachlorobiphenyl | 80 d | 48 | 145 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|---------------------------|
| Aroclor 1260 | 3.0 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 04-958 mb 1/30 |
| Date Analyzed: | 04/23/24 | Data File: | 042304.D |
| Matrix: | Soil | Instrument: | GC12 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| Tetrachlorometaxylene | 96 | 41 | 139 |
| Decachlorobiphenyl | 92 | 48 | 145 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/24

Date Received: 04/19/24

Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 404301-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | (Wet wt) Sample Result | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 102 | 106 | 64-136 | 4 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 102 | 78-121 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/24
Date Received: 04/19/24
Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 404317-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 6.60 | 95 | 88 | 75-125 | 8 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 96 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/24

Date Received: 04/19/24

Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 404319-05 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 86 | 84 | 50-150 | 2 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | <0.02 | 87 | 86 | 50-150 | 1 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 93 | 50-138 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 93 | 54-146 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

404315

SAMPLE CHAIN OF CUSTODY

04/19/24 MI

Page # 1 of 1

Report To John Funderburk

Company VEP llc

Address _____

City, State, ZIP _____

Phone _____ Email _____

SAMPLERS (signature) [Signature]

PROJECT NAME Noble

PO # _____

REMARKS _____

INVOICE TO _____

Project specific RIs? - Yes / No _____

ANALYSES REQUESTED

Standard turnaround

RUSH

Rush charges authorized by: _____

SAMPLE DISPOSAL

Archive samples

Other

(Default) Dispose after 30 days

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | ANALYSES REQUESTED | | | | | | | Notes | | | |
|-----------|--------|--------------|--------------|-------------|-----------|--------------------|----------|---------------|------------|---------------|---------------|---------------|-------|------------|--|--|
| | | | | | | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | NWTPH-HCID | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | | Total lead | | |
| SP-1 | 01 | 4/19 | 11:45 | S | 1 | X | X | | | | | | | | | |
| SP-2 | 02 | 4/19 | 11:45 | S | 1 | X | X | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

Samples received at 2 °C

| SIGNATURE | | PRINT NAME | | COMPANY | | DATE | TIME |
|--------------------|--------------------|--------------------|----------------|----------------|--------------|------|------|
| <u>[Signature]</u> | <u>[Signature]</u> | <u>Roy Kuroiwa</u> | <u>VEP llc</u> | <u>4/19</u> | <u>12:08</u> | | |
| <u>[Signature]</u> | <u>[Signature]</u> | <u>HONG NGUYEN</u> | <u>FBI</u> | <u>4/19/24</u> | <u>12:08</u> | | |
| Received by: | | | | | | | |

Friedman & Bruya, Inc.
Ph. (206) 285-8282

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Ave South
Seattle, WA 98108-2419
(206) 285-8282
office@friedmanandbruya.com
www.friedmanandbruya.com

April 26, 2024

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on April 19, 2024 from the Noble, F&BI 404315 project. There are 13 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Urban Env Partners Data (UEP), Roy Kuriowa (rkkpe@comcast.net), Matthew
Grunwald
UEP0426R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

5500 4th Ave South
Seattle, WA 98108-2419
(206) 285-8282
office@friedmanandbruya.com
www.friedmanandbruya.com

May 9, 2024

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the additional results from the testing of material submitted on April 19, 2024 from the Noble, F&BI 404315 project. There are 8 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Urban Env Partners Data (UEP), Roy Kuriowa (rkkpe@comcast.net)
UEP0509R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on April 19, 2024 by Friedman & Bruya, Inc. from the Urban Environmental Partners Noble, F&BI 404315 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 404315 -01 | SP-1 |
| 404315 -02 | SP-2 |

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/24
Date Received: 04/19/24
Project: Noble, F&BI 404315
Date Extracted: 04/19/24
Date Analyzed: 04/19/24

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 50-150) |
|-----------------------------------|--|---|---|
| SP-1 404315-01 | 180 x | 600 | 104 |
| SP-2 404315-02 | <50 | <250 | 101 |
| Method Blank 04-952 MB | <50 | <250 | 98 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/09/24
Date Received: 04/19/24
Project: Noble, F&BI 404315
Date Extracted: 05/06/24
Date Analyzed: 05/07/24

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| SP-1 pc 404315-01 | <0.02 | <0.02 | <0.02 | <0.06 | 6.3 | 98 |
| SP-2 pc 404315-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 98 |
| Method Blank 04-880 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 99 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-01 x5 |
| Date Analyzed: | 04/23/24 | Data File: | 404315-01 x5.082 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 290 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis for TCLP Metals By EPA Method 6020B and 1311

| | | | |
|-----------------|------------|-------------|------------------------------|
| Client ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 05/06/24 | Lab ID: | 404315-01 |
| Date Analyzed: | 05/07/24 | Data File: | 404315-01.080 |
| Matrix: | Soil/Solid | Instrument: | ICPMS2 |
| Units: | mg/L (ppm) | Operator: | SP |

| Analyte: | Concentration mg/L (ppm) | TCLP Limit |
|----------|-----------------------------|------------|
| Lead | 2.1 | 5.0 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-02 x5 |
| Date Analyzed: | 04/23/24 | Data File: | 404315-02 x5.182 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 250 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis for TCLP Metals By EPA Method 6020B and 1311

| | | | |
|-----------------|------------|-------------|------------------------------|
| Client ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 05/06/24 | Lab ID: | 404315-02 |
| Date Analyzed: | 05/07/24 | Data File: | 404315-02.081 |
| Matrix: | Soil/Solid | Instrument: | ICPMS2 |
| Units: | mg/L (ppm) | Operator: | SP |

| Analyte: | Concentration mg/L (ppm) | TCLP Limit |
|----------|-----------------------------|------------|
| Lead | 1.9 | 5.0 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | I4-318 mb |
| Date Analyzed: | 04/22/24 | Data File: | I4-318 mb.047 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-01 1/30 |
| Date Analyzed: | 04/23/24 | Data File: | 042313.D |
| Matrix: | Soil | Instrument: | GC12 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| Tetrachlorometaxylene | 80 ca | 41 | 139 |
| Decachlorobiphenyl | 72 | 48 | 145 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.51 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-02 1/30 |
| Date Analyzed: | 04/23/24 | Data File: | 042314.D |
| Matrix: | Soil | Instrument: | GC12 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| Tetrachlorometaxylene | 75 ca | 41 | 139 |
| Decachlorobiphenyl | 64 | 48 | 145 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 2.4 ve |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 04/19/24 | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 404315-02 1/600 |
| Date Analyzed: | 04/24/24 | Data File: | 042411.D |
| Matrix: | Soil | Instrument: | GC12 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| Tetrachlorometaxylene | 90 d | 41 | 139 |
| Decachlorobiphenyl | 80 d | 48 | 145 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1260 | 3.0 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | Noble, F&BI 404315 |
| Date Extracted: | 04/22/24 | Lab ID: | 04-958 mb 1/30 |
| Date Analyzed: | 04/23/24 | Data File: | 042304.D |
| Matrix: | Soil | Instrument: | GC12 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-----------------------|-------------|--------------|--------------|
| Tetrachlorometaxylene | 96 | 41 | 139 |
| Decachlorobiphenyl | 92 | 48 | 145 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/24

Date Received: 04/19/24

Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 404301-01 (Matrix Spike)

| <u>Analyte</u> | <u>Reporting Units</u> | <u>Spike Level</u> | <u>(Wet wt) Sample Result</u> | <u>Percent Recovery MS</u> | <u>Percent Recovery MSD</u> | <u>Acceptance Criteria</u> | <u>RPD (Limit 20)</u> |
|-----------------|----------------------------|------------------------|---------------------------------------|------------------------------------|-------------------------------------|--------------------------------|---------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 102 | 106 | 64-136 | 4 |

Laboratory Code: Laboratory Control Sample

| <u>Analyte</u> | <u>Reporting Units</u> | <u>Spike Level</u> | <u>Percent Recovery LCS</u> | <u>Acceptance Criteria</u> |
|-----------------|----------------------------|------------------------|-------------------------------------|--------------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 102 | 78-121 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/24
Date Received: 04/19/24
Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 404317-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|------------------------|---------------------|----------------------|---------------------|----------------|
| Lead | mg/kg (ppm) | 50 | 6.60 | 95 | 88 | 75-125 | 8 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Lead | mg/kg (ppm) | 50 | 96 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/26/24

Date Received: 04/19/24

Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 404319-05 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 86 | 84 | 50-150 | 2 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | <0.02 | 87 | 86 | 50-150 | 1 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 93 | 50-138 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 93 | 54-146 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis for TCLP Metals By EPA Method 6020B and 1311

| | | | |
|-----------------|--------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Noble, F&BI 404315 |
| Date Extracted: | 05/06/24 | Lab ID: | I4-363 mb |
| Date Analyzed: | 05/07/24 | Data File: | I4-363 mb.049 |
| Matrix: | Soil/Solid | Instrument: | ICPMS2 |
| Units: | mg/L (ppm) | Operator: | SP |

| Analyte: | Concentration mg/L (ppm) | TCLP Limit |
|----------|-----------------------------|------------|
| Lead | <1 | 5.0 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/09/24

Date Received: 04/19/24

Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 405053-02 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | 0.088 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 1.0 | 95 | 70-130 |
| Toluene | mg/kg (ppm) | 1.0 | 91 | 70-130 |
| Ethylbenzene | mg/kg (ppm) | 1.0 | 98 | 70-130 |
| Xylenes | mg/kg (ppm) | 3.0 | 97 | 70-130 |
| Gasoline | mg/kg (ppm) | 40 | 102 | 70-130 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 05/09/24

Date Received: 04/19/24

Project: Noble, F&BI 404315

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL/SOLID SAMPLES
FOR TCLP METALS USING
EPA METHODS 6020B AND 1311**

Laboratory Code: 405070-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|-----------------|-------------|---------------|---------------------|----------------------|---------------------|----------------|
| Lead | mg/L (ppm) | 1.0 | <1 | 96 | 96 | 75-125 | 0 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|-----------------|-------------|----------------------|---------------------|
| Lead | mg/L (ppm) | 1.0 | 95 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.

b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.

ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.

c - The presence of the analyte may be due to carryover from previous sample injections.

cf - The sample was centrifuged prior to analysis.

d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.

dv - Insufficient sample volume was available to achieve normal reporting limits.

f - The sample was laboratory filtered prior to analysis.

fb - The analyte was detected in the method blank.

fc - The analyte is a common laboratory and field contaminant.

hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.

hs - Headspace was present in the container used for analysis.

ht - The analysis was performed outside the method or client-specified holding time requirement.

ip - Recovery fell outside of control limits due to sample matrix effects.

j - The analyte concentration is reported below the standard reporting limit. The value reported is an estimate.

J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.

jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.

js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.

k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.

lc - The presence of the analyte is likely due to laboratory contamination.

L - The reported concentration was generated from a library search.

nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.

pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.

ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.

vo - The value reported fell outside the control limits established for this analyte.

x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

404315

SAMPLE CHAIN OF CUSTODY

04/19/24 MI

Report To: John Funderbuh

Company: UEP LLC

Address:

City, State, ZIP:

Phone: Email:

SAMPLERS (signature)

PROJECT NAME

Noble

PO #

REMARKS

INVOICE TO

Project specific RIs? - Yes / No

Page # of

TURNAROUND TIME

Standard turnaround

RUSH
Rush charges authorized by:

SAMPLE DISPOSAL

Archive samples
 Other
Dispose after 30 days

ANALYSES REQUESTED

| Sample ID | Lab ID | Date Sampled | Time Sampled | Sample Type | # of Jars | NWTPH-Dx | NWTPH-Gx | BTEX EPA 8021 | NWTPH-HCID | VOCs EPA 8260 | PAHs EPA 8270 | PCBs EPA 8082 | Total lead | TCP Pb | Notes |
|-----------|--------|--------------|--------------|-------------|-----------|----------|----------|---------------|------------|---------------|---------------|---------------|------------|--------|-----------|
| SP-1 | 01 | 4/19 | 11:45 | S | 1 | X | X | X | | | | X | X | X | 1-1000 Rk |
| SP-2 | 02 | 4/19 | 11:45 | S | 1 | X | X | X | | | | X | X | X | Notes 5/2 |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

Samples received at 2 °C

SIGNATURE

Relinquished by: [Signature]
Received by: [Signature]

PRINT NAME

Ray Kuroiwa

HONG NGUYEN

COMPANY

UEP LLC

FBI

DATE

4/19

4/19/24

TIME

12:08

12:08

Friedman & Bryva, Inc.
Ph. (206) 285-8282

| | | | | | | | | | |
|------------------|-------------|------------|-------------|---------|---------|------|---------|------|-------|
| Relinquished by: | [Signature] | PRINT NAME | Ray Kuroiwa | COMPANY | UEP LLC | DATE | 4/19 | TIME | 12:08 |
| Received by: | [Signature] | PRINT NAME | HONG NGUYEN | COMPANY | FBI | DATE | 4/19/24 | TIME | 12:08 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
Michael Erdahl, B.S.
Vineta Mills, M.S.
Eric Young, B.S.

3012 16th Avenue West
Seattle, WA 98119-2029
(206) 285-8282
fbi@isomedia.com
www.friedmanandbruya.com

April 4, 2022

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on March 29, 2022 from the Noble-Sternoff, F&BI 203522 project. There are 14 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures

c: Urban Env Partners Data (UEP)
UEP0404R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 29, 2022 by Friedman & Bruya, Inc. from the Urban Environmental Partners Noble-Sternoff, F&BI 203522 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 203522 -01 | SP-1 |
| 203522 -02 | SP-2 |

The NWTPH-Gx and 8021B samples were taken from four ounce soil jars. The data were flagged accordingly.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/04/22
Date Received: 03/29/22
Project: Noble-Sternoff, F&BI 203522
Date Extracted: 03/31/22
Date Analyzed: 03/31/22

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**
Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-150) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| SP-1 pc 203522-01 | <0.02 | <0.02 | <0.02 | <0.06 | 15 | 101 |
| SP-2 pc 203522-02 | <0.02 | <0.02 | <0.02 | <0.06 | 7.2 | 101 |
| Method Blank 02-627 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 101 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/04/22
Date Received: 03/29/22
Project: Noble-Sternoff, F&BI 203522
Date Extracted: 03/30/22
Date Analyzed: 03/30/22

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-Dx**

Results Reported on a Dry Weight Basis
Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 56-165) |
|-----------------------------------|--|---|---|
| SP-1 203522-01 | 98 x | 450 | 102 |
| SP-2 203522-02 | <50 | 440 | 104 |
| Method Blank 02-764 MB | <50 | <250 | 108 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 03/29/22 | Project: | Noble-Sternoff, F&BI 203522 |
| Date Extracted: | 03/30/22 | Lab ID: | 203522-01 |
| Date Analyzed: | 03/30/22 | Data File: | 203522-01.090 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 173 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 03/29/22 | Project: | Noble-Sternoff, F&BI 203522 |
| Date Extracted: | 03/30/22 | Lab ID: | 203522-02 |
| Date Analyzed: | 03/30/22 | Data File: | 203522-02.091 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|-----|
| Lead | 125 |
|------|-----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Total Metals By EPA Method 6020B

| | | | |
|-----------------|------------------------|-------------|------------------------------|
| Client ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | NA | Project: | Noble-Sternoff, F&BI 203522 |
| Date Extracted: | 03/30/22 | Lab ID: | I2-254 mb |
| Date Analyzed: | 03/30/22 | Data File: | I2-254 mb.069 |
| Matrix: | Soil | Instrument: | ICPMS2 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | SP |

| Analyte: | Concentration mg/kg (ppm) |
|----------|------------------------------|
|----------|------------------------------|

| | |
|------|----|
| Lead | <1 |
|------|----|

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-1 | Client: | Urban Environmental Partners |
| Date Received: | 03/29/22 | Project: | Noble-Sternoff, F&BI 203522 |
| Date Extracted: | 03/30/22 | Lab ID: | 203522-01 1/6 |
| Date Analyzed: | 03/31/22 | Data File: | 033064.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 82 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.59 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | SP-2 | Client: | Urban Environmental Partners |
| Date Received: | 03/29/22 | Project: | Noble-Sternoff, F&BI 203522 |
| Date Extracted: | 03/30/22 | Lab ID: | 203522-02 1/6 |
| Date Analyzed: | 03/31/22 | Data File: | 033065.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 88 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | 0.49 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | Noble-Sternoff, F&BI 203522 |
| Date Extracted: | 03/30/22 | Lab ID: | 02-754 mb3 1/6 |
| Date Analyzed: | 03/31/22 | Data File: | 033059.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 88 | 23 | 127 |

| | |
|--------------|------------------------------|
| Compounds: | Concentration mg/kg (ppm) |
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/04/22

Date Received: 03/29/22

Project: Noble-Sternoff, F&BI 203522

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 203545-01 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|--------------------|------------------------------|---------------------------------|-------------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|--------------------|----------------|-----------------|------------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 91 | 69-120 |
| Toluene | mg/kg (ppm) | 0.5 | 93 | 70-117 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 94 | 65-123 |
| Xylenes | mg/kg (ppm) | 1.5 | 95 | 66-120 |
| Gasoline | mg/kg (ppm) | 20 | 120 | 71-131 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/04/22

Date Received: 03/29/22

Project: Noble-Sternoff, F&BI 203522

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 203521-01 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|-----------------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 92 | 98 | 63-146 | 6 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 90 | 79-144 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/04/22

Date Received: 03/29/22

Project: Noble-Sternoff, F&BI 203522

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL METALS USING EPA METHOD 6020B**

Laboratory Code: 203513-01 x5 (Matrix Spike)

| Analyte | Reporting Units | Spike Level | Sample Result (Wet wt) | Percent Recovery MS | Percent Recovery MSD | Acceptance Criteria | RPD (Limit 20) |
|---------|--------------------|----------------|------------------------------|---------------------------|----------------------------|------------------------|-------------------|
| Lead | mg/kg (ppm) | 50 | 6.11 | 96 | 87 | 75-125 | 10 |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|---------|--------------------|----------------|----------------------------|------------------------|
| Lead | mg/kg (ppm) | 50 | 98 | 80-120 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 04/04/22

Date Received: 03/29/22

Project: Noble-Sternoff, F&BI 203522

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 203476-01 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.5 | <0.02 | 76 | 72 | 29-125 | 5 |
| Aroclor 1260 | mg/kg (ppm) | 0.5 | <0.02 | 89 | 86 | 25-137 | 3 |

Laboratory Code: Laboratory Control Sample 1/6

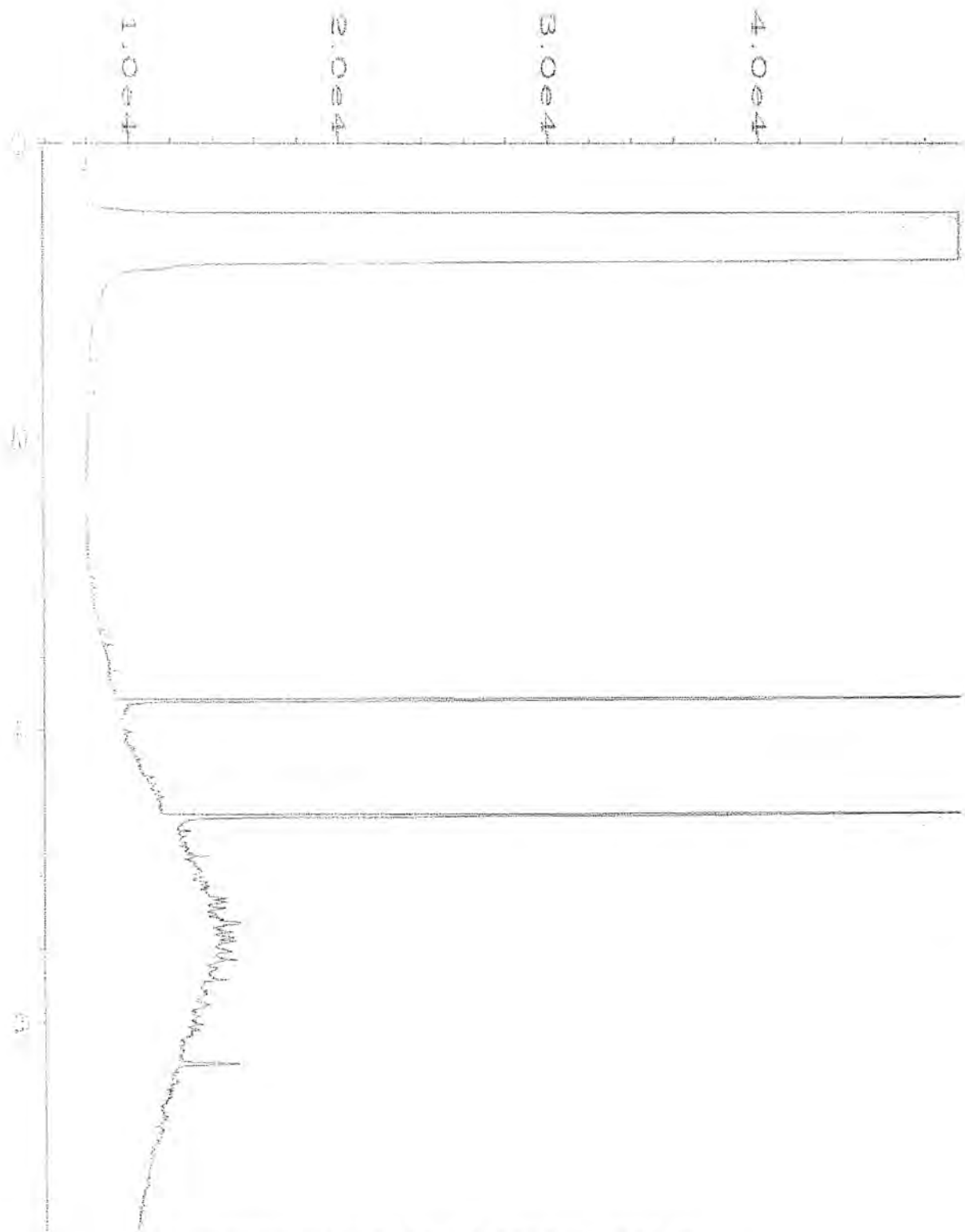
| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.5 | 94 | 55-137 |
| Aroclor 1260 | mg/kg (ppm) | 0.5 | 106 | 51-150 |

FRIEDMAN & BRUYA, INC.

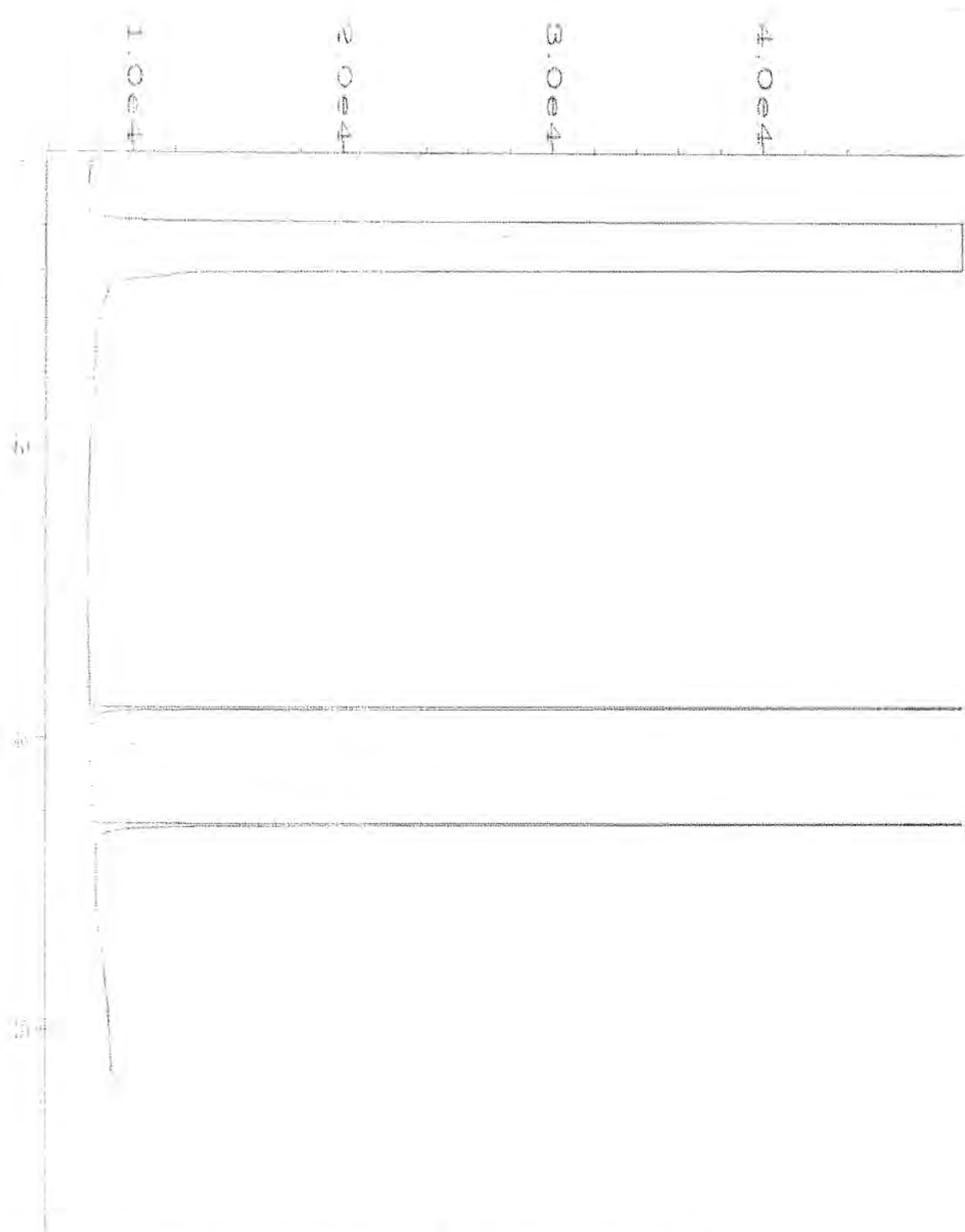
ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

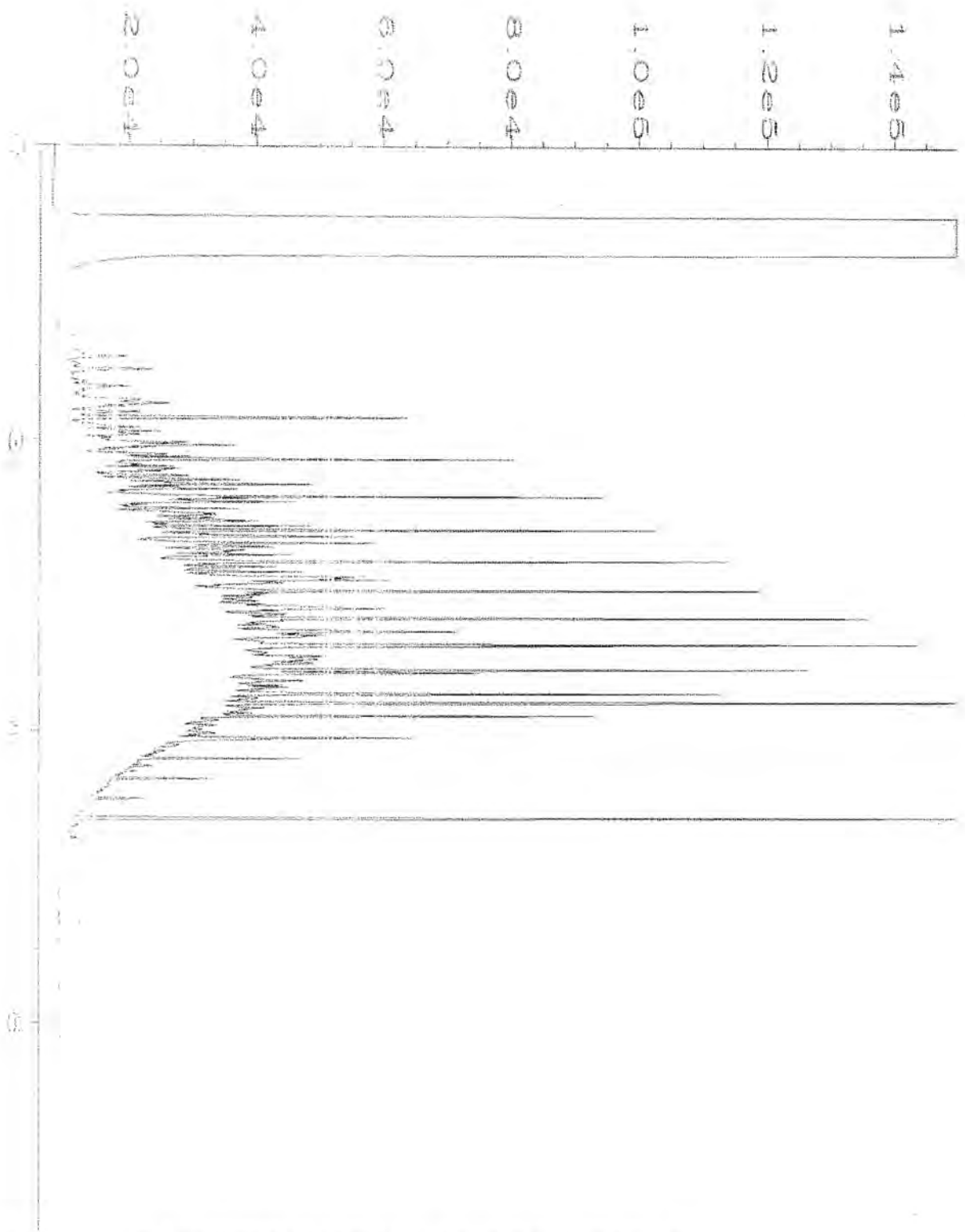
- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\03-30-22\017F0401.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 17 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 203522-02 | Sequence Line | : 4 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 30 Mar 22 11:30 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 31 Mar 22 08:46 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\03-30-22\010F0401.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 10 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 02-764 mb | Sequence Line | : 4 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 30 Mar 22 09:54 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 31 Mar 22 08:46 AM | | |



| | | | |
|--------------------|--|--------------------|---------------|
| Data File Name | : C:\HPCHEM\1\DATA\03-30-22\003F0201.D | Page Number | : 1 |
| Operator | : TL | Vial Number | : 3 |
| Instrument | : GC1 | Injection Number | : 1 |
| Sample Name | : 500 Dx 65-27F | Sequence Line | : 2 |
| Run Time Bar Code: | | Instrument Method: | DX.MTH |
| Acquired on | : 30 Mar 22 05:54 AM | Analysis Method | : DEFAULT.MTH |
| Report Created on: | 31 Mar 22 08:46 AM | | |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

James E. Bruya, Ph.D.
Yelena Aravkina, M.S.
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September 7, 2021

John Funderburk, Project Manager
Urban Environmental Partners
2324 1st Ave, Suite 203
Seattle, WA 98121

Dear Mr Funderburk:

Included are the results from the testing of material submitted on August 27, 2021 from the Lee-DTG, F&BI 108474 project. There are 10 pages included in this report. Any samples that may remain are currently scheduled for disposal in 30 days, or as directed by the Chain of Custody document. If you would like us to return your samples or arrange for long term storage at our offices, please contact us as soon as possible.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl
Project Manager

Enclosures
UEP0907R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on August 27, 2020 by Friedman & Bruya, Inc. from the Urban Environmental Partners Lee-DTG, F&BI 108474 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Urban Environmental Partners</u> |
|----------------------|-------------------------------------|
| 108474 -01 | DTG-SP-5 |
| 108474 -02 | DTG-SP-6 |

The NWTPH-Gx and 8021B samples DTG-SP-5 and DTG-SP-6 were taken from four ounce glass jars. The data were qualified accordingly.

All other quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 09/07/21
Date Received: 08/27/21
Project: Lee-DTG, F&BI 108474
Date Extracted: 08/30/21
Date Analyzed: 08/31/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES AND TPH AS GASOLINE
USING METHODS 8021B AND NWTPH-Gx**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Benzene</u> | <u>Toluene</u> | <u>Ethyl Benzene</u> | <u>Total Xylenes</u> | <u>Gasoline Range</u> | <u>Surrogate (% Recovery)</u> (Limit 50-132) |
|-----------------------------------|----------------|----------------|--------------------------|--------------------------|---------------------------|---|
| DTG-SP-5 pc 108474-01 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 81 |
| DTG-SP-6 pc 108474-02 | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 80 |
| Method Blank 01-1916 MB | <0.02 | <0.02 | <0.02 | <0.06 | <5 | 79 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 09/07/21
Date Received: 08/27/21
Project: Lee-DTG, F&BI 108474
Date Extracted: 08/30/21
Date Analyzed: 08/30/21

**RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL AND MOTOR OIL
USING METHOD NWTPH-D_x**

Results Reported on a Dry Weight Basis

Results Reported as mg/kg (ppm)

| <u>Sample ID</u> Laboratory ID | <u>Diesel Range</u> (C ₁₀ -C ₂₅) | <u>Motor Oil Range</u> (C ₂₅ -C ₃₆) | <u>Surrogate</u> <u>(% Recovery)</u> (Limit 53-144) |
|-----------------------------------|--|---|---|
| DTG-SP-5 108474-01 | 57 x | 430 | 88 |
| DTG-SP-6 108474-02 | <50 | 530 | 92 |
| Method Blank 01-2039 MB | <50 | <250 | 92 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG-SP-5 | Client: | Urban Environmental Partners |
| Date Received: | 08/27/21 | Project: | Lee-DTG, F&BI 108474 |
| Date Extracted: | 09/01/21 | Lab ID: | 108474-01 1/6 |
| Date Analyzed: | 09/02/21 | Data File: | 090215.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 72 | 23 | 127 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.087 |
| Aroclor 1260 | 0.29 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | DTG-SP-6 | Client: | Urban Environmental Partners |
| Date Received: | 08/27/21 | Project: | Lee-DTG, F&BI 108474 |
| Date Extracted: | 09/01/21 | Lab ID: | 108474-02 1/6 |
| Date Analyzed: | 09/02/21 | Data File: | 090216.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
|-------------|-------------|--------------|--------------|
| TCMX | 75 | 23 | 127 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | 0.070 |
| Aroclor 1260 | 0.23 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For PCBs By EPA Method 8082A

| | | | |
|-------------------|------------------------|-------------|------------------------------|
| Client Sample ID: | Method Blank | Client: | Urban Environmental Partners |
| Date Received: | Not Applicable | Project: | Lee-DTG, F&BI 108474 |
| Date Extracted: | 09/01/21 | Lab ID: | 01-2055 mb 1/6 |
| Date Analyzed: | 09/02/21 | Data File: | 090204.D |
| Matrix: | Soil | Instrument: | GC7 |
| Units: | mg/kg (ppm) Dry Weight | Operator: | VM |

| | | | |
|-------------|-------------|--------------|--------------|
| Surrogates: | % Recovery: | Lower Limit: | Upper Limit: |
| TCMX | 79 | 23 | 127 |

| Compounds: | Concentration mg/kg (ppm) |
|--------------|------------------------------|
| Aroclor 1221 | <0.02 |
| Aroclor 1232 | <0.02 |
| Aroclor 1016 | <0.02 |
| Aroclor 1242 | <0.02 |
| Aroclor 1248 | <0.02 |
| Aroclor 1254 | <0.02 |
| Aroclor 1260 | <0.02 |
| Aroclor 1262 | <0.02 |
| Aroclor 1268 | <0.02 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 09/07/21

Date Received: 08/27/21

Project: Lee-DTG, F&BI 108474

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF SOIL SAMPLES
FOR BENZENE, TOLUENE, ETHYLBENZENE,
XYLENES, AND TPH AS GASOLINE
USING EPA METHOD 8021B AND NWTPH-Gx**

Laboratory Code: 108466-03 (Duplicate)

| Analyte | Reporting Units | Sample Result (Wet Wt) | Duplicate Result (Wet Wt) | RPD (Limit 20) |
|--------------|-----------------|------------------------|---------------------------|----------------|
| Benzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Toluene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Ethylbenzene | mg/kg (ppm) | <0.02 | <0.02 | nm |
| Xylenes | mg/kg (ppm) | <0.06 | <0.06 | nm |
| Gasoline | mg/kg (ppm) | <5 | <5 | nm |

Laboratory Code: Laboratory Control Sample

| Analyte | Reporting Units | Spike Level | Percent | |
|--------------|-----------------|-------------|--------------|---------------------|
| | | | Recovery LCS | Acceptance Criteria |
| Benzene | mg/kg (ppm) | 0.5 | 91 | 66-121 |
| Toluene | mg/kg (ppm) | 0.5 | 96 | 72-128 |
| Ethylbenzene | mg/kg (ppm) | 0.5 | 99 | 69-132 |
| Xylenes | mg/kg (ppm) | 1.5 | 95 | 69-131 |
| Gasoline | mg/kg (ppm) | 20 | 105 | 61-153 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 09/07/21

Date Received: 08/27/21

Project: Lee-DTG, F&BI 108474

**QUALITY ASSURANCE RESULTS FROM THE ANALYSIS OF SOIL SAMPLES
FOR TOTAL PETROLEUM HYDROCARBONS AS
DIESEL EXTENDED USING METHOD NWTPH-D_x**

Laboratory Code: 108468-01 (Matrix Spike)

| <u>Analyte</u> | <u>Reporting Units</u> | <u>Spike Level</u> | <u>Sample Result (Wet Wt)</u> | <u>Percent Recovery MS</u> | <u>Percent Recovery MSD</u> | <u>Acceptance Criteria</u> | <u>RPD (Limit 20)</u> |
|-----------------|----------------------------|------------------------|---------------------------------------|------------------------------------|-------------------------------------|--------------------------------|---------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | <50 | 101 | 103 | 64-133 | 2 |

Laboratory Code: Laboratory Control Sample

| <u>Analyte</u> | <u>Reporting Units</u> | <u>Spike Level</u> | <u>Percent Recovery LCS</u> | <u>Acceptance Criteria</u> |
|-----------------|----------------------------|------------------------|-------------------------------------|--------------------------------|
| Diesel Extended | mg/kg (ppm) | 5,000 | 102 | 58-147 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 09/07/21

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Project: Lee-DTG, F&BI 108474

**QUALITY ASSURANCE RESULTS
FOR THE ANALYSIS OF SOIL SAMPLES FOR
POLYCHLORINATED BIPHENYLS AS
AROCLOR 1016/1260 BY EPA METHOD 8082A**

Laboratory Code: 109026-01 1/6 (Matrix Spike) 1/6

| Analyte | Reporting Units | Spike Level | Sample Result (Wet Wt) | Percent Recovery MS | Percent Recovery MSD | Control Limits | RPD (Limit 20) |
|--------------|-----------------|-------------|------------------------|---------------------|----------------------|----------------|----------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | <0.02 | 82 | 82 | 29-125 | 0 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | <0.02 | 85 | 83 | 25-137 | 2 |

Laboratory Code: Laboratory Control Sample 1/6

| Analyte | Reporting Units | Spike Level | Percent Recovery LCS | Acceptance Criteria |
|--------------|-----------------|-------------|----------------------|---------------------|
| Aroclor 1016 | mg/kg (ppm) | 0.25 | 78 | 55-137 |
| Aroclor 1260 | mg/kg (ppm) | 0.25 | 86 | 51-150 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Data Qualifiers & Definitions

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported below the lowest calibration standard. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

