

April 2, 2025

RE: Swale clean up report at:

CO-Energy  
3727 N. Tschirly Rd  
Spokane Valley, Wa. 99216

Attention: Sara Fulton  
Washington Department of Ecology

Site Diagram: Attachment #1

Please find the attached property diagram indicating the location of the oil sheen in the swale drain area that originated from the oil water separator tanks after a heavy rain.

Source removal information:

The dimensions of the soil excavation and removal, 15' X 15' at the top and 12' X 12' at the bottom with a depth of 14'. The volume of material removed was about 88 cubic yards as stated by the contractor WM Winkler on Attachment #2. The excavation area is depicted on the site map. Attachment #1  
Condition of the excavated material, It had an oil sheen visible and concentrated within 18" of the drywell and was completely removed with a 2' to 3' of soil surrounding the drywell as stated by the contractor on attachment #2. The soil type was a mixture of dirt, rock and drywell drainage rock.  
Groundwater was not encountered during excavation.

Sample Information:

After effected soil area was removed and a margin of 2' to 3' of clean soil was removed, the contractor with their trackhoe bucket remove a small amount dirt from the bottom of the hole at a depth of 14'. The location is depicted on attachment #1 site map.  
With the help of the WM Winkler excavation crew the sample was taken by myself into a Anatek Lab provided sample jar and labeled Swale Bottom. I drove to the Anatek Lab directly and submitted the sample for testing.

The Lab:

Anatek Labs, Inc.  
504 E. Sprage Ste. D  
Spokane, Wa. 99202

Please find the lab results labeled as Attachment #3 showing that Hydrocarbons were not detected.

After the labs results came back clean, the area was backfilled with a new drywell and four loads of new drainage rock and soil from off site as indicated by WM Winkler on attachment #2 and drainage rock attachment #5.

Please find the attached receipts for the five loads of excavated soil and rock delivered to Waste management Graham Road Landfill including lab results of that soil. Attachment #4.

Summery:

The swale area has been completely cleaned up and restored back to a functioning swale drain area. We had Orrco Inc. pump the oil water separator tanks and catch basin drain. We have installed oil absorbent socks in the catch basin to hopefully stop any rain water oil sheen before it enters the oil water separator tanks.

Sincerely,

**Mark Gilbert**

Spokane & Priest River Branch Manager

15 Years of Service

(509) 290-7618 Cell

(509) 535-1534 Office

[mark@connelloil.com](mailto:mark@connelloil.com)

```

/____CO-Energy_____\
\____Extreme Diesel_____\
|$_\
|_|###?}
*@@@*@*****^*****!!  *@@*@*****@*

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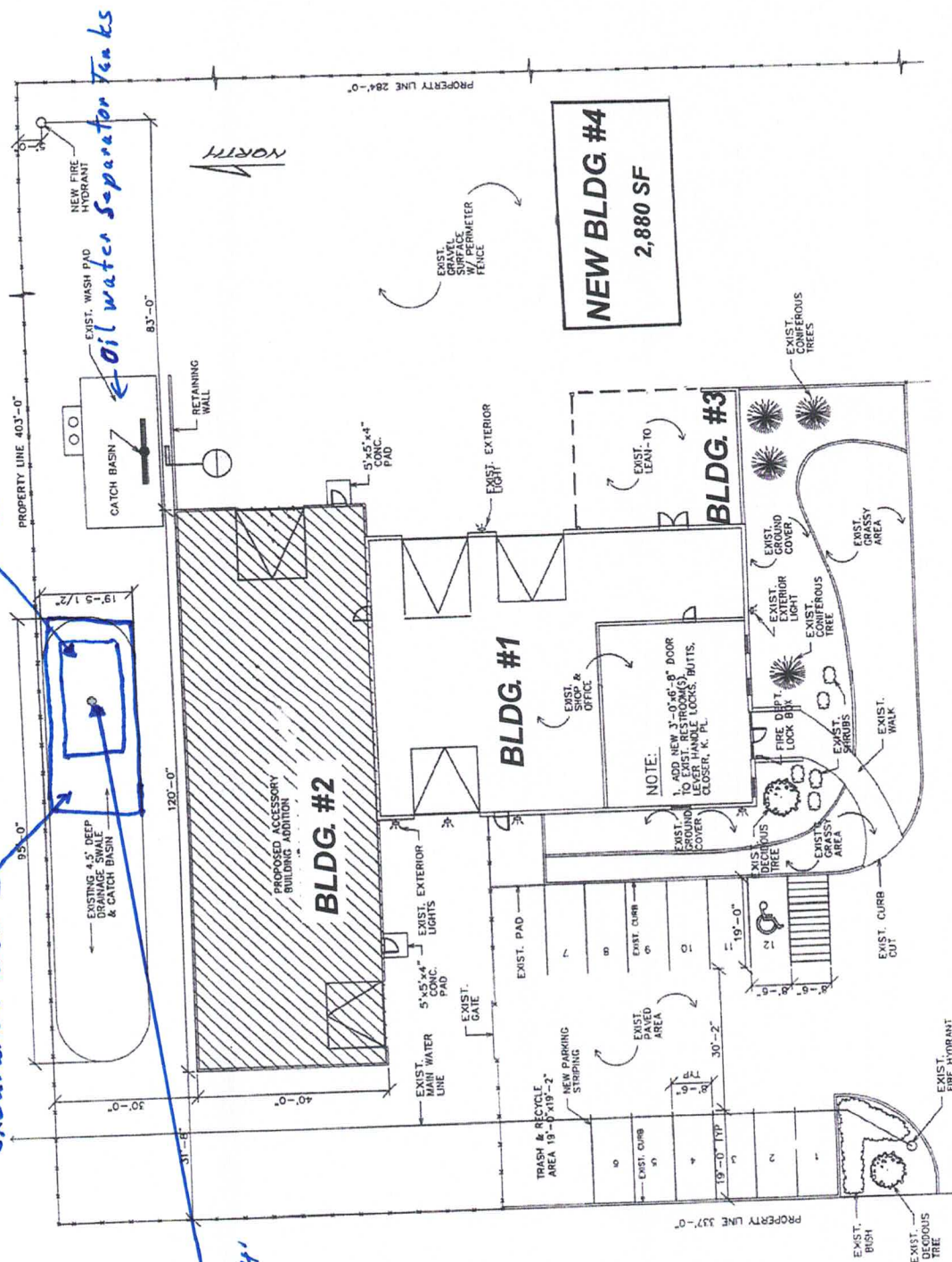
North ↑

**SPOKANE VALLEY, WA 99216**

SPokane Valley, WA  
excavation area — Release area —

Sample was taken at a depth of 14'

THIS DRAWING IS FOR CONVENIENCE ONLY. ALL CRITICAL MEASUREMENTS SHOULD BE VERIFIED BY PURCHASER OR LESSEE.



**TRACY LUCAS, CCIM / MARK LUCAS, SIOR**  
**(509) 755-7558 (509) 755-7524**  
**KIEMI F & H AGOOD COMPANY**

# SITE PLAN

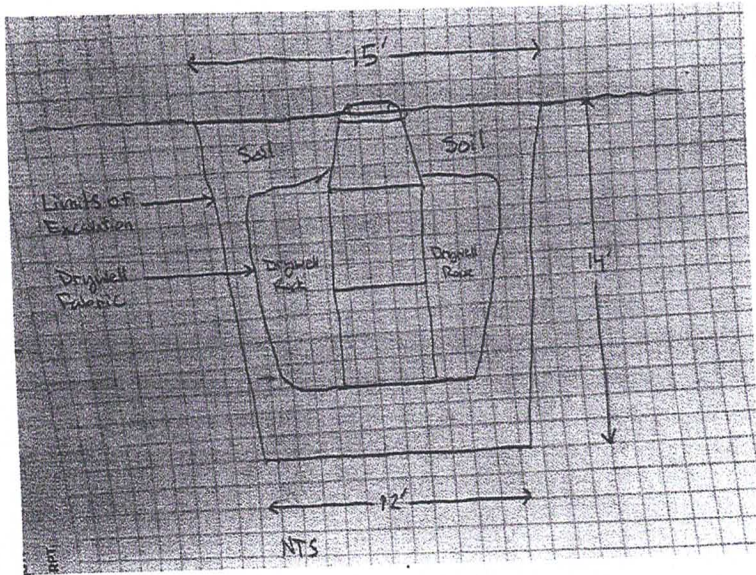
2 #



# # 2

2a) The dimensions of the excavation were roughly 15' x 15' at the top and 12' x 12' at the bottom with a depth of 14'. This excavation included the drywell and had a total soil and rock volume of about 88 CY.

2c) Oil was visually present on rocks and soil within about 18" of the sides of the drywell. Oily material was excavated along with all the drywell rock, and 2' to 3' of soil surrounding the fabric containing the drywell rock.



As for the soil types, besides the drywell rock, I am not sure how to classify the soil.

I have attached the truck tickets for the drywell rock that was delivered to go around the new drywell. Fill was brought in from off site to make up for the soil hauled off to Graham Rd.

If you need any additional information, please let me know.

Thanks,

**Martin Day | Wm. Winkler Co.**

Project Manager

P.O. Box 430 | 5516 N. Starr Rd | Newman Lake, WA 99025

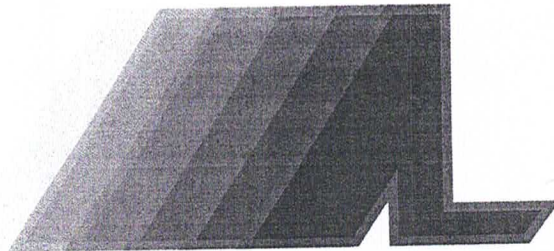
Phone: 509-489-6100 | Mobile: 509-690-0226 | Fax: 509-484-0646

[mday@wmwinkler.com](mailto:mday@wmwinkler.com) | [www.wmwinkler.com](http://www.wmwinkler.com)



**BEST**  
**CONTRACTORS**  
**TO WORK FOR IN**  
**CONSTRUCTION**

# 3



**ANATEK LABS**

Analytical Results Report For:

**Co-Energy**

Project Number:

**Swale**

Anatek Work Order:

**WFC0106**

Anatek Moscow - 1282 Alturas Drive - Moscow, ID 83843 - 208-883-2839 - moscow@anateklabs.com - FL NELAP E87893  
Anatek Spokane - 504 E Sprague Ste. D - Spokane, WA 99202 - 509-838-3999 - spokane@anateklabs.com - FL NELAP E871099  
Anatek Yakima - 4802 Tieton Drive - Yakima, WA 98908 - 509-225-9404 - yakima@anateklabs.com - FL NELAP E871190  
Anatek Wenatchee - 3019 Gs Center Rd - Wenatchee, WA 98801 - 509-701-8362

# 3

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email moscow@anateklabs.com  
504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email spokane@anateklabs.com

**Client:** Co-Energy  
**Address:** 3727 N. Tschirley  
Spokane Valley, WA 99216  
**Attn:** Mark Gilbert

**Work Order:** WFC0106  
**Project:** Swale Bottom  
**Reported:** 3/10/2025 17:25

## Analytical Results Report

**Sample Location:** Batton  
**Lab/Sample Number:** WFC0106-01  
**Date Received:** 03/04/25 14:20  
**Matrix:** Solid  
**Collect Date:** 03/04/25 00:00  
**Collected By:** Mark Gilbert

Analyte	Result	Units	PQL	Analyzed	Analyst	Method	Qualifier
<b>Inorganics</b>							
% Solids	94.1	%	0.100	3/5/25 10:37	SBS	SM 2540 G	
<b>Hydrocarbons</b>							
Diesel	ND	mg/kg dry	22.3	3/4/25 20:34	BAM	NWTPH-Dx	
Lube Oil	ND	mg/kg dry	89.2	3/4/25 20:34	BAM	NWTPH-Dx	
Mineral Oil	ND	mg/kg dry	22.3	3/4/25 20:34	BAM	NWTPH-Dx	
Surrogate: n-Hexacosane	73.7%		50-150	3/4/25 20:34	BAM	NWTPH-Dx	



Anatek  
Labs,  
Inc.

1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246  
504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

Chain of Custody Record

Anatek  
Log-in #

WFC0106

Due 03/12/25

Turn Around

Please refer to our net

<http://www.anateklabs.com/services/guillenes/reporting.asp>

Normal ☐ All rush order ☐ Phone  
Next Day\* ☐ requests must be ☐ Mail  
2nd Day\* ☐ prior approved ☐ Fax  
X Other\* ☒ Email

Company Name:

CO-Energy

Address:

3727 N. Tschobler Rd

City:

Spokane Valley

State: Wa.

Zip:

99216

Phone:

509-535-1534

FAX:

Project Manager:

Mark Gilbert

Project Name & #:

Swale

Email Address:

mark@concelloil.com

Purchase Order #:

Mark Gilbert 509-290-7618

Provide Sample Description

Preservative

List Analyses Requested

Note Special Instructions/Comments

9802

tb ID Sample Identification Sampling Date/Time Matrix

Batten

3-4-25

Soil

# of Containers Sample Volume

X TPH-DX

Inspection Checklist

Received Intact?

☒ N

Labels & Chain Agree?

☒ N

Containers Sealed?

☒ N

VOC Head Space?

☒ Y

Temperature (C):

16.6°C 116.7°F 02/08

Preservative:

N/A

Inspected By:

3/4/25

Date & Time:

Received by

Printed Name

Signature

Company

Date

Time

Received by

Printed Name

Signature

Company

Date

Time

# 3

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email [moscow@anateklabs.com](mailto:moscow@anateklabs.com)  
504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email [spokane@anateklabs.com](mailto:spokane@anateklabs.com)

---

Authorized Signature,



Brock Gerger for Kathleen Sattler, Lab Manager

PQL	Practical Quantitation Limit
ND	Not Detected
MCL	EPA's Maximum Contaminant Level
Dry	Sample results reported on a dry weight basis
*	Not a state-certified analyte

This report shall not be reproduced except in full, without the written approval of the laboratory  
The results reported related only to the samples indicated.





# 4

EZ Profile™

Requested Facility: Graham Road Landfill ☐ Unsure Profile Number: 119675WA  
☐ Multiple Generator Locations (Attach Locations) ☒ Request Certificate of Disposal ☐ Renewal? Original Profile Number: \_\_\_\_\_

**A. GENERATOR INFORMATION (MATERIAL ORIGIN)**

1. Generator Name: CO-Energy a Connell Oil Inc. Company  
 2. Generator Site Address: 3727 N. Tshirley Rd  
 (City, State, ZIP) Spokane Valley WA 99216  
 3. County: Spokane  
 4. Contact Name: Mark Gilbert  
 5. Email: mark@connelloil.com  
 6. Phone: (509) 535-1534 7. Fax: \_\_\_\_\_  
 8. Generator EPA ID: \_\_\_\_\_ ☒ N/A  
 9. State ID: \_\_\_\_\_ ☒ N/A

**C. MATERIAL INFORMATION**

1. Common Name: New lube oil in contaminated soil  
 Describe Process(es) Generating Material: ☐ See Attached  
We are a Lubricant distributor. New oil residue sheen in our parking lot flowed into our oil water separator tanks over a long period of time. A heavy rain storm overflowed this system a oily sheen water flowed from the tanks into our  
 2. Material Composition and Contaminants: ☐ See Attached  

1. oily soil 98% and concrete 2%	100 %
2.	
3.	
4.	
Total comp. must be equal to or greater than 100% <u>≥100%</u>	

 3. State Waste Codes: \_\_\_\_\_ ☒ N/A  
 4. Color: Dark Brown  
 5. Physical State at 70°F: ☒ Solid ☐ Liquid ☐ Other: \_\_\_\_\_  
 6. Free Liquid Range Percentage: \_\_\_\_\_ to \_\_\_\_\_ ☒ N/A  
 7. pH: \_\_\_\_\_ to \_\_\_\_\_ ☒ N/A  
 8. Strong Odor: ☐ Yes ☒ No Describe: \_\_\_\_\_  
 9. Flash Point: ☐ <140°F ☐ 140°-199°F ☒ ≥200° ☐ N/A

**E. ANALYTICAL AND OTHER REPRESENTATIVE INFORMATION**

1. Analytical attached ☒ Yes  
 Please identify Lab Report(s) and list specific representative Sample ID#s:  
Oily soil sample from swale area and drywell  
 2. Other information attached (such as SDS)? ☒ Yes

**B. BILLING INFORMATION**☐ SAME AS GENERATOR

1. Billing Name: CO-Energy a Connell Oil Inc. company  
 2. Billing Address: PO Box 15361  
 (City, State, ZIP) Spokane Valley WA 99215  
 3. Contact Name: Mark Gilbert  
 4. Email: mark@connelloil.com  
 5. Phone: (509) 535-1534 6. Fax: \_\_\_\_\_  
 7. P.O. Number: \_\_\_\_\_  
 8. Payment Method: ☒ Credit Account ☐ Cash ☐ Credit Card at Gate

**D. REGULATORY INFORMATION**

1. EPA Hazardous Waste? ☐ Yes\* ☒ No  
 Code: \_\_\_\_\_  
 2. State Hazardous Waste? ☐ Yes ☒ No  
 Code: \_\_\_\_\_  
 3. Is this material non-hazardous due to Treatment, Delisting, or an Exclusion? ☐ Yes\* ☒ No  
 4. Contains Underlying Hazardous Constituents? ☐ Yes\* ☒ No  
 5. Does the material contain benzene? ☐ Yes\* ☒ No  
 6. Facility remediation subject to 40 CFR 63 GGGGG? ☐ Yes\* ☒ No  
 7. CERCLA or State-mandated clean-up? ☐ Yes\* ☒ No  
 8. NRC, State-regulated, NORM or TENORM waste? ☐ Yes\* ☒ No  
**\*If Yes, see Addendum (page 2) for additional questions and space.**  
 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? ☐ Yes ☐ No  
 c. Were PCBs 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  
 12. Contains Dioxins? (If Yes, please attach analysis) ☐ Yes ☒ No

**F. SHIPPING AND DOT INFORMATION**

1. ☒ One-Time Event ☐ Repeat Event/Ongoing Business  
 2. Estimated Annual Quantity/Unit of Measure: 40  
☐ Tons ☒ Yards ☐ Drums ☐ Gallons ☐ Other \_\_\_\_\_  
 3. Container Type and Size: dump truck  
 4. USDOT Proper Shipping Name ☒ N/A  
 5. Estimated Start Date 03/17/2025  
 6. Transportation Needed? ☐ Yes\* ☒ No

**G. GENERATOR CERTIFICATION (PLEASE READ AND CERTIFY BY SIGNATURE)**

By signing this Waste Management ("WM") Profile, 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. Any analytical data attached was derived from a sample that is representative as defined in 40 CFR 261 - Appendix 1 or by using an equivalent method. All changes occurring in the character of the material (i.e., changes in the process or new analytical) will be identified by the Generator and be disclosed to WM prior to providing the material to WM. I am aware that there are significant penalties for knowingly submitting false information.

- ☐ I am authorized to sign 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.  
☒ I am a duly authorized employee of Generator holding a position of technical responsibility with direct knowledge of the waste stream and the information contained in this profile, and I confirm that information contained in this profile, as well as supporting documents are accurate and complete.

Name (Print): Mark Gilbert  
 Title: Branch Manager  
 Company: CO-Energy a Connell Oil Inc. company  
 Date: 03/12/2025  
**Certification Signature**

Signed by:  
  
 CC9068DE8E9C4F1...

QUESTIONS? CALL 800 963 4776 FOR ASSISTANCE

Revised February 20, 2023 © 2023 WM Intellectual Property Holdings, L.L.C.

# 4

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - email [moscow@anateklabs.com](mailto:moscow@anateklabs.com)  
504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - email [spokane@anateklabs.com](mailto:spokane@anateklabs.com)

Sample Location: Sample 2  
Lab/Sample Number: WFC0106-02 Collect Date: 03/04/25 00:00  
Date Received: 03/04/25 14:20 Collected By: Mark Gilbert  
Matrix: Solid

Analyte	Result	Units	PQL	Analyzed	Analyst	Method	Qualifier
<b>Inorganics</b>							
% Solids	92.9	%	0.100	3/4/25 13:35	bam	SM 2540 G	
<b>Hydrocarbons</b>							
Diesel	ND	mg/kg dry	26.1	3/5/25 19:45	BAM	NWTPH-Dx	
Lube Oil	432	mg/kg dry	104	3/5/25 19:45	BAM	NWTPH-Dx	
Mineral Oil	106	mg/kg dry	26.1	3/5/25 19:45	BAM	NWTPH-Dx	
Surrogate: n-Hexacosane	87.0%		50-150	3/5/25 19:45	BAM	NWTPH-Dx	

Sample Comment: Sample showed non-target analyte in mineral oil and lube oil range. Carbon chains identified in C12-C36 range (BAM 3/6/25).

44  
WWM  
Granger Road Facility  
1820 S. Granger Road  
Mediavest Environmental 9022

Original  
Ticket# 743906  
Ph: (509) 244-0151

Customer Name CO ENERGY A CONNELL OIL Carrier WINKLER  
Ticket Date 03/14/2025 Vehicle# 1  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Route Check#  
Hauling Ticket# Billing# 0002084  
Destination Grid  
Manifest 119675WA  
Profile 119675WA (NEW LUBE OIL IN CONTAMINATED SOIL: LF01)  
Generator CO ENERGY-3727 CO-ENERGY A CONNELL OIL INC. COMPANY 3727 N. TSHIRLEY RD SPO  
PO# 25306-10

	Time	Scale	Operator	Inbound	Gross	
In	03/14/2025 14:47:36	Scale1	amahurin		Tare	117580 lb
Out	03/14/2025 14:56:40	Scale1	amahurin		Net	43960 lb
					Tons	73620 lb
						36.81

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	36.81	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	36.81	Tons				SPOKANE

Total Tax/Fees  
Total Ticket

Driver's Signature

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



# 4

Waste Management  
 18200 W. Main Road  
 Medivac, WA 99022

Original  
 Ticket# 743865  
 Ph: (509) 244-0151

Customer Name CO ENERGY A CONNELL OIL Carrier WINKLER  
 Ticket Date 03/14/2025 Vehicle# 1  
 Payment Type Credit Account Container  
 Manual Ticket# Driver  
 Route Check#  
 Hauling Ticket# Billing# 0002084  
 Destination Grid  
 Manifest 119675WA  
 Profile 119675WA (NEW LUBE OIL IN CONTAMINATED SOIL: LF01)  
 Generator CO ENERGY-3727 CO-ENERGY A CONNELL OIL INC. COMPANY 3727 N. TSHIRLEY RD SPO  
 PO# 25306-10

Time	Scale	Operator	Inbound	Gross	
In 03/14/2025 09:47:59	Scale1	amahurin		Tare	99440 lb
Out 03/14/2025 09:58:02	Scale1	amahurin		Net	44320 lb
				Tons	55120 lb
					27.56

## Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	27.56	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	27.56	Tons				SPOKANE

Total Tax/Fees  
 Total Ticket

Driver's Signature

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

WWM  
Grain Processing Facility  
18200 W. Main Road  
Mediavest Energy, Inc. 99022

Original  
Ticket# 743878  
Ph: (509) 244-0151

Customer Name CO ENERGY A CONNELL OIL Carrier WINKLER  
Ticket Date 03/14/2025 Vehicle# 1  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Route Check#  
Hauling Ticket# Billing# 0002084  
Destination Grid  
Manifest 119675WA  
Profile 119675WA (NEW LUBE OIL IN CONTAMINATED SOIL: LF01)  
Generator CO ENERGY-3727 CO-ENERGY A CONNELL OIL INC. COMPANY 3727 N. TSHIRLEY RD SPO  
PO# 25306-10

	Time	Scale	Operator	Inbound	Gross	
In	03/14/2025 11:23:00	Scale1	amahurin		Tare	104360 lb
Out	03/14/2025 11:31:59	Scale1	amahurin		Net	44260 lb
					Tons	60100 lb
						30.05

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	30.05	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	30.05	Tons				SPOKANE

Total Tax/Fees  
Total Ticket

Driver's Signature

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

**WMA**  
Grant Road Facility  
1820 Grant Road  
Medi-Waste Environmental 9022

#4

Original  
Ticket# 743892  
Ph: (509)244-0151

Customer Name CO ENERGY A CONNELL OIL Carrier WINKLER  
Ticket Date 03/14/2025 Vehicle# 1  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Route Check#  
Hauling Ticket# Billing# 0002084  
Destination Grid  
Manifest 119675WA  
Profile 119675WA (NEW LUBE OIL IN CONTAMINATED SOIL: LF01)  
Generator CO ENERGY-3727 CO-ENERGY A CONNELL OIL INC. COMPANY 3727 N. TSHIRLEY RD SPO  
PO#

	Time	Scale	Operator	Inbound	Gross	
In	03/14/2025 12:58:59	Scale1	amahurin		Tare	103500 lb 44120 lb
Out	03/14/2025 13:07:22	Scale1	amahurin		Net	59380 lb
					Tons	29.69

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	29.69	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHDL-Spokane Regional	100	29.69	Tons				SPOKANE

Total Tax/Fees  
Total Ticket

Driver's Signature

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



WWM  
Graham Road Facility  
18200 Graham Road  
Mediawaste Agency 9022

Original  
Ticket# 743850  
Ph: (509)244-0151

Customer Name CO ENERGY A CONNELL OIL Carrier WINKLER  
Ticket Date 03/14/2025 Vehicle# 1  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Route Check#  
Hauling Ticket# Billing# 0002084  
Destination Grid  
Manifest 119675WA  
Profile 119675WA (NEW LUBE OIL IN CONTAMINATED SOIL: LF01)  
Generator CO ENERGY-3727 CO-ENERGY A CONNELL OIL INC. COMPANY 3727 N. TSHIRLEY RD SPO  
PO# 25306-10

	Time	Scale	Operator	Inbound	Gross	
In	03/14/2025 08:06:56	Scale1	amahurin		Tare	99440 lb
Out	03/14/2025 08:19:17	Scale1	amahurin		Net	44340 lb
					Tons	55100 lb
						27.55

Comments

Product	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1 Spwaste Solid Oth-Tons-	100	27.55	Tons				SPOKANE
2 ENERGY-Energy Surcharge	100		%				SPOKANE
3 WWM-P-Waste Water Manag	100		%				SPOKANE
4 SRHD1-Spokane Regional	100	27.55	Tons				SPOKANE

Total Tax/Fees  
Total Ticket

Driver's Signature

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

# 5

## OFFICE COPY



01136 - CPM Sullivan PS-C 173  
1902 North Sullivan Road  
Spokane Valley, WA 99216

CENTRAL PRE-MIX  
A CRH COMPANY

Customer: 24267  
Cust. Name: WINKLER CO, WM  
Address & Instructions:  
P/U 25306-10

Order: WACITY - WASHINGTON (NO F/W)  
Job:  
P.O.: 25306-10

At Plant: 

Product  
2291 1 1/2" ROUND GRAVEL

Loads	Total Qty	Ticket Qty	UOM
1	15.53	15.53	Ton

Ticket: 13660166  
Date: 3/4/2025  
Time: 1:58:27PM  
Vehicle: WINK3051  
Driver:



Map Page:

	Pounds	Tons
Gross	59,140	29.57
Tare	28,080	14.04
Net	31,060	15.53

WM: Teri Baker

Signature: \_\_\_\_\_

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

## CUSTOMER COPY



01136 - CPM Sullivan PS-C 173  
1902 North Sullivan Road  
Spokane Valley, WA 99216

CENTRAL PRE-MIX  
A CRH COMPANY

Customer: 24267  
Cust. Name: WINKLER CO, WM  
Address & Instructions:  
P/U 25306-10

Order: WACITY - WASHINGTON (NO F/W)  
Job:  
P.O.: 25306-10

At Plant: 

Product  
2291 1 1/2" ROUND GRAVEL

Loads	Total Qty	Ticket Qty	UOM
1	15.53	15.53	Ton

Ticket: 13660166  
Date: 3/4/2025  
Time: 1:58:27PM  
Vehicle: WINK3051  
Driver:

Map Page:

	Pounds	Tons
Gross	59,140	29.57
Tare	28,080	14.04
Net	31,060	15.53

WM: Teri Baker

Thank you for your business!

WARNING: HOT MIX ASPHALT (HMA) TEMPERATURES CAN EXCEED 330 DEGREES. Use appropriate protective equipment when working with HMA. See reverse side for warranty and shipment delivery conditions.

## CUSTOMER COPY



01136 - CPM Sullivan PS-C 173  
1902 North Sullivan Road  
Spokane Valley, WA 99216

CENTRAL PRE-MIX  
A CRH COMPANY

Customer: 24267  
Cust. Name: WINKLER CO, WM  
Address & Instructions:  
P/U 25306-10

Order: WACITY - WASHINGTON (NO F/W)  
Job:  
P.O.: 25306-10

At Plant: 

Product  
2291 1 1/2" ROUND GRAVEL

Loads	Total Qty	Ticket Qty	UOM
1	15.53	15.53	Ton

Ticket: 13660166  
Date: 3/4/2025  
Time: 1:58:27PM  
Vehicle: WINK3051

Driver:

Map Page:

	Pounds	Tons
Gross	59,140	29.57
Tare	28,080	14.04
Net	31,060	15.53

WM: Teri Baker

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#5



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CENTRAL PRE-MIX  
A CRH COMPANY

Customer: 24267  
Cust. Name: WINKLER CO, WM  
Address & Instructions:  
P/U 25306-10

Order: WACITY - WASHINGTON (NO F/W)  
Job:  
P.O.: 25306-10

At Plant:

Product  
2291 1 1/2" ROUND GRAVEL

Loads	Total Qty	Ticket Qty	UOM
2	30.92	15.39	Ton

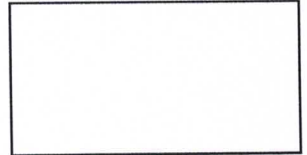
Ticket: 13660173  
Date: 3/4/2025  
Time: 3:16:35PM  
Vehicle: WINK3051  
Driver:



Map Page:

	Pounds	Tons
Gross	58,860	29.43
Tare	28,080	14.04
Net	30,780	15.39

WM: Teri Baker



Signature: \_\_\_\_\_

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A CRH COMPANY

Customer: 24267  
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Address & Instructions:  
P/U 25306-10

Order: WACITY - WASHINGTON (NO F/W)  
Job:  
P.O.: 25306-10

At Plant:

Product  
2291 1 1/2" ROUND GRAVEL

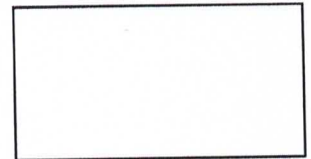
Loads	Total Qty	Ticket Qty	UOM
2	30.92	15.39	Ton

Ticket: 13660173  
Date: 3/4/2025  
Time: 3:16:35PM  
Vehicle: WINK3051  
Driver:

Map Page:

	Pounds	Tons
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Job:  
P.O.: 25306-10

At Plant:

Product  
2291 1 1/2" ROUND GRAVEL

Loads	Total Qty	Ticket Qty	UOM
2	30.92	15.39	Ton

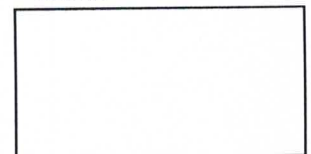
Ticket: 13660173  
Date: 3/4/2025  
Time: 3:16:35PM  
Vehicle: WINK3051

Driver:

Map Page:

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Net	30,780	15.39

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P/U 25306-10

Order: WACITY - WASHINGTON (NO F/W)  
Job:  
P.O.: 25306-10

At Plant:

Product  
2291 1 1/2" ROUND GRAVEL

Loads	Total Qty	Ticket Qty	UOM
3	44.71	13.79	Ton

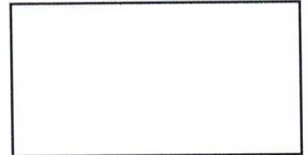
Ticket: 13660177  
Date: 3/4/2025  
Time: 3:36:11PM  
Vehicle: WINK3051  
Driver:



Map Page:

	Pounds	Tons
Gross	55,660	27.83
Tare	28,080	14.04
Net	27,580	13.79

WM: Teri Baker



Signature: \_\_\_\_\_

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Customer: 24267  
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Order: WACITY - WASHINGTON (NO F/W)  
Job:  
P.O.: 25306-10

At Plant:

Product  
2291 1 1/2" ROUND GRAVEL

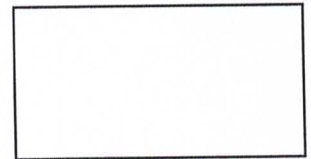
Loads	Total Qty	Ticket Qty	UOM
3	44.71	13.79	Ton

Ticket: 13660177  
Date: 3/4/2025  
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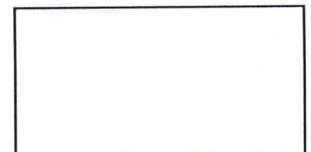
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Job:  
P.O.: 25306-10

At Plant:

Product  
2291 1 1/2" ROUND GRAVEL

Loads	Total Qty	Ticket Qty	UOM
1	14.81	14.81	Ton

Signature: \_\_\_\_\_

Thank you for your business!

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OFFICE COPY

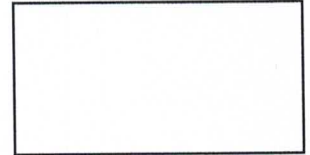
Ticket: 13660245  
Date: 3/6/2025  
Time: 7:12:03AM  
Vehicle: WINK3051  
Driver:



Map Page:

	Pounds	Tons
Gross	57,700	28.85
Tare	28,080	14.04
Net	29,620	14.81

WM: Teri Baker



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Job:  
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At Plant:

Product  
2291 1 1/2" ROUND GRAVEL

Loads	Total Qty	Ticket Qty	UOM
1	14.81	14.81	Ton

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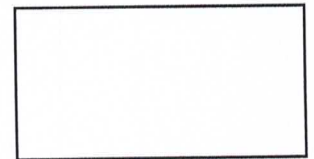
CUSTOMER COPY

Ticket: 13660245  
Date: 3/6/2025  
Time: 7:12:03AM  
Vehicle: WINK3051  
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Map Page:

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