

# REMOVAL ACTION REPORT

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## *Northport Properties Time Critical Removal Action 2022*

*Northport, Stevens County, Washington*

*Contract No.: 68HE0720D0005*

*Task Order No.: 68HE0722F0090*



Prepared for:

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## LIST OF ACRONYMS

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°F	degrees Fahrenheit
BS	blank spike
bgs	below ground surface
CCT	Confederated Tribes of the Colville Reservation
Census	U.S. Census Bureau
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CLP	Contract Laboratory Program
COC	Contaminant of Concern
DQO	Data Quality Objective
DU	Decision Unit
E&E	Ecology & Environmental, Inc.
Ecology	Washington State Department of Ecology
EPA	U.S. Environmental Protection Agency
EQM	Environmental Quality Management, Inc.
ERRS	Emergency and Rapid Response Services
HASP	Health and Safety Plan
ID	Identification
ISM	Incremental Sampling Methodology
MEL	Manchester Environmental Laboratory
mg/kg	milligrams per kilogram
mg/L	milligrams per liter
mg/m <sup>3</sup>	milligrams per cubic meter
MS/MSD	matrix spike/matrix spike duplicate
N/A	not applicable
ND	non-detect
OSC	On-Scene Coordinator
OSHA	Occupational Safety and Health Agency
PEL	permissible exposure limit
PM	Particulate Matter
PPE	Personal Protective Equipment
ppm	parts per million
QA/QC	quality assurance/quality control
RCRA	Resource Conservation and Recovery Act
RI/FS	Remedial Investigation and Feasibility Study
RPD	relative percent difference
RSCC	Regional Sample Control Coordinator
RSE	Removal Site Evaluation
RSL	Regional Screening Levels

SAP	Sampling and Analysis Plan
SCRIBE	Scribe Environmental Sampling Data Management System
SEMS	Superfund Enterprise Management System
SOW	Scope of Work
SRC	Syracuse Research Corporation
SSDMP	Site Specific Data Management Plan
SSID	Site Spill Identification
START	Superfund Technical Assessment and Response Team
TAL	Target Analyte List
TCLP	Toxic Characteristic Leaching Procedure
TCRA	Time-Critical Removal Action
Teck	Teck Metals Ltd.
TO	Task Order
TWA	time-weighted average
UCR	Upper Columbia River
USDA	U.S. Department of Agriculture
WESTON®	Weston Solutions, Inc.
WRCC	Western Regional Climate Center
WSP	WSP USA, Inc.
XRF	X-ray fluorescence

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Attachment D	Analytical Laboratory Results
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## **EXECUTIVE SUMMARY**

In 2022, the U.S. Environmental Protection Agency (EPA) performed a time-critical removal action (TCRA) at residential properties and a common use area located in Northport, Stevens County, Washington (Project Area) (**Figure 1**). EPA tasked Weston Solutions, Inc. (WESTON<sup>®</sup>), under Superfund Technical Assessment and Response Team (START) V Contract No. 68HE0720D0005 and Task Order (TO) No. 68HE0722F0090, to provide technical support and documentation of field activities conducted during the TCRA. EPA tasked Environmental Quality Management, Inc. (EQM) under Emergency and Rapid Response Services (ERRS) V Contract No. 68HE0720D0002 and Task Order No. 68HE0722F0086 to perform removal, backfill, and restoration activities including transport of excavated material to an EPA-approved disposal facility (i.e., Stevens County Landfill). The TCRA field activities occurred between August 15, 2022, and October 13, 2022. The Superfund Enterprise Management System (SEMS) Identification (ID) number for the Project is WAN001020185. EPA consulted with the Confederated Tribes of the Colville Reservation (CCT) History & Archaeology Program regarding the removal action and archaeological/cultural resources monitoring. Cultural/archaeological resources monitoring of ground disturbance/excavation work was arranged by ERRS under EPA oversight and in close coordination and communication with the CCT History & Archaeology Program.

The TCRA was initiated following the EPA Removal Site Evaluation (RSE) conducted in 2021 where analytical results of soil samples indicated the presence of project-specific contaminants of concern (COCs) related to smelting operations. The project-specific COCs identified during the RSE are lead and arsenic. The 2021 RSE determined that several residential properties and a common use area in Northport had soil contaminated with lead at concentrations near or above the project-specific TCRA action level of 700 milligrams per kilogram (mg/kg) for lead in soil. The contamination posed a threat to human health and the environment. Property owners and residents that participated in EPA's 2021 voluntary soil sampling effort were interviewed during the RSE to determine how their properties were used. Based upon the answers to the interview questions, each property was divided into Decision Units (DUs) for soil sampling. A DU is an identified area within a property that is distinguishable from other areas by factors such as use or location, and

often included those areas within a property where there was a high likelihood of human exposure to contaminated soil. Examples of DUs include play areas, gardens, front yard or backyard.

Based on the findings of the 2021 RSE, 16 properties were identified as meeting the established criteria for a TCRA. The analytical results of soil samples collected from these properties revealed the presence of lead at concentrations near or above the removal action level for lead in soil of 700 mg/kg. One property owner declined to participate in the 2022 removal action. Among the 15 properties identified for soil cleanup, fourteen are residential properties and one is a common use area.

Property owners were consulted on removal activities. Each property owner/representative signed a removal consent for access agreement and property-specific work plan. Prior to any excavation, EPA and its contractors conducted a pre-removal walk-through with the property owner/representative. Removal activities occurred in close coordination and communication with affected property owners/representatives. Soil was excavated to a maximum depth of approximately 12 inches below ground surface (bgs) (approximately 24 inches maximum depth in gardens), as determined by the On-Scene Coordinator (OSC) based on the property-specific conditions. During excavation, dust suppression techniques were implemented, and particulate monitors were set up on the perimeter of the property to ensure contaminated dust did not migrate to neighboring properties. Following the removal action, the OSC conducted a walk-through with each property owner/representative to describe the excavation, backfill, and restoration work that occurred.

The following restoration and waste disposal activities were completed during the TCRA:

- Following completion of removal activities, the excavated area(s) at each property was backfilled and restored with either pit run gravel and/or topsoil, as selected by the property owner. Additionally, sod was installed at areas backfilled with clean topsoil, as selected by the property owner. The ERRS contractor watered each newly sodded property for approximately two weeks after installation.
- On properties where sample results at the bottom of the excavation were above the established cleanup level (200 mg/kg for lead and/or 20 mg/kg for arsenic), high-visibility orange snow fencing was placed at the bottom of the excavation before

backfilling. For those properties, the OSC informed the property owner/representative where on the property snow fencing was placed, its purpose, and the owner's responsibility to inform others (e.g., prospective buyers, and workers that may perform subsurface work at the property) about the remaining soil contamination under the snow fencing. Property owners/representatives were informed that the visual snow fencing acts as a warning that lead contamination remains in soil underneath and that it should not be disturbed or, if necessary, should be handled with only proper precautions.

- Approximately 8,525 cubic yards (CY) of contaminated soil characterized as Resource Conservation and Recovery Act (RCRA) non-hazardous material were removed from the Project Area and transported in haul trucks for disposal at an EPA-approved disposal facility (i.e., Stevens County Landfill).

START conducted perimeter particulate monitoring, collected confirmation soil samples, created a web-based online dashboard to track TCRA progress, and compiled logbook and photographic documentation of Project Area conditions and removal activities conducted by the ERRS contractor. START conducted particulate monitoring for particulate matter (PM) using TSI DustTrak™ monitoring stations combined with the VIPER system to measure real-time air particulate concentration. The daily average air particulate concentrations were below the Project particulate action levels during the entire TCRA.

START prepared this report to describe the technical scope of work (SOW) completed for the Northport Properties TCRA 2022.



## **1 INTRODUCTION**

The U.S. Environmental Protection Agency (EPA) tasked Weston Solutions, Inc. (WESTON®) under Superfund Technical Assessment and Response Team (START) V Contract No. 68HE0720D0005 and Task Order (TO) No. 68HE0722F0090, to provide technical support and documentation of Time-Critical Removal Action (TCRA) activities conducted at residential properties and a common use area located in Northport, Stevens County, Washington (Project Area) (**Figure 1**). EPA tasked Environmental Quality Management, Inc. (EQM) under Emergency and Rapid Response Services (ERRS) V Contract No. 68HE0720D0002 and Task Order No. 68HE0722F0086 to perform removal, backfilling, and restoration work at each property. The ERRS contractor was also responsible for transporting the excavated material to an EPA-approved disposal facility (i.e., Stevens County Landfill). The TCRA was conducted under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended by the Superfund Amendments and Reauthorization Act. The Superfund Enterprise Management System (SEMS) Identification (ID) for the project is WAN001020185. This report has been prepared to describe the technical scope of work (SOW) completed during field work performed for the Northport Properties TCRA from August 15, 2022, to October 13, 2022.

### **1.1 PROJECT OBJECTIVES**

The objective of this TCRA was to mitigate the potential threats to human health and the environment as a result of smelting operations and construction practices that involved the use of mine waste-contaminated materials.

### **1.2 SCOPE OF WORK**

The START SOW for the Northport Properties TCRA 2022 included:

- Conducting perimeter particulate monitoring during removal action activities at each property
- Field screening soil using an X-ray fluorescence (XRF) analyzer
- Collecting confirmation soil samples from the bottom of excavated Decision Units (DUs)
- Managing data from screening and sampling activities

- Collecting and maintaining project documentation
- Interpreting results of confirmation samples
- Conducting data validation

The ERRS contractor was responsible for the removal of identified contaminated materials in the Project Area and their transportation to an EPA-approved disposal facility (i.e., Stevens County Landfill), while maintaining engineering controls to minimize migration of contaminants outside of the Project Area. ERRS removal and disposal activities included excavating and removing lead-contaminated soil from 15 properties, backfilling and restoration of excavated areas, and waste profiling of contaminated materials identified in the Project Area. ERRS was also responsible for the decontamination of equipment and dust control (e.g., applying water to surfaces where cleanup activities were taking place).

### **1.3 REPORT FORMAT**

This TCRA Report is formatted into the following sections

- Introduction
- Project Background
- Removal Action Activities
- Monitoring and Sampling Activities
- Analytical Methodology Data Validation
- Waste Management, Transportation, and Disposal Activities
- Post Removal Project Area Controls
- Community Relations
- References
- Attachment A Particulate, XRF and Sample Result Summary Tables
- Attachment B Property Figures
- Attachment C Photographic Documentation
- Attachment D Analytical Laboratory Results
- Attachment E Waste Disposal Records

## 2 PROJECT BACKGROUND

Information regarding the project location and description, Project Area and vicinity history, and summary of previous investigations are included in the following subsections.

### 2.1 PROJECT LOCATION AND DESCRIPTION

**Table 2-1 Project Description**

<b>Project Name:</b>	Northport Properties TCRA 2022
<b>Location:</b>	Northport, Stevens County, Washington
<b>EPA ID:</b>	WAN001020185
<b>SSID:</b>	10SF
<b>Latitude, Longitude:</b>	48.91587° North, 117.781665° West (Center of Town)

Notes:

SSID                    Site Spill Identification

The town of Northport lies in the northeastern section of the State of Washington along the eastern shoreline of the Upper Columbia River (UCR). The town of Northport is approximately 7 miles south of the U.S.-Canada border and 35 miles north of Colville, Washington (**Figure 1**). The town of Northport is situated within the Upper Columbia River (UCR) Site remedial investigation and feasibility study (RI/FS) project area and within the usual and accustomed treaty rights area of the Confederated Tribes of the Colville Reservation in northeast Washington state.

### 2.2 PROJECT HISTORY

In 2003, EPA initiated a Removal Site Evaluation (RSE) in Northport, Washington, and identified residential and commercial properties where response actions were necessary due to historical operations at the Le Roi Smelter in Northport, Washington (Herrera, 2004). In 2004, EPA completed TCRAs at 29 residential properties in Northport.

In 2015, Teck Metals Limited (Teck) conducted soil removal actions under EPA oversight at Northport properties. The work was conducted in connection with the UCR Project (Ramboll Environ [Ramboll], 2016). EPA determined that lead contamination presented an imminent and substantial endangerment to public health and the environment (Albright, 2015). Additional

removal actions at residential properties in Northport outside of the town proper were conducted by Teck under EPA oversight in 2017 and 2018 (EPA et al., 2017).

In October 2019, EPA conducted an RSE at 18 residential properties located in Northport (E&E, 2019). EPA conducted removal assessments at properties sampled in 2003/2004 where lead concentrations were at or above 700 parts per million (ppm), but where no soil removal action was taken. The property removal assessments included interviews with the property owners or representatives regarding any changes to the property condition or its use since the 2003/2004 RSE, as well as other property walk-through activities. EPA determined that soil sampling was appropriate on 12 of the 18 properties. In 2020, EPA completed TCRA's at 15 properties in Northport (WSP, 2020).

## **2.3 PROJECT FEATURES**

The town of Northport has a population of 252 (U.S. Census Bureau [Census], 2021) and includes a city hall, a fire department, a community health center, a school, a community library, community parks, residences, commercial and retail businesses, and industrial businesses. It is a hub for travel toward the Waneta and Patterson U.S.-Canada border crossings. Attractions include the Northport Raceway, recreation on the Columbia River, trails for hiking and biking, hunting, and fishing. A major railway that is owned by the St. Paul and Pacific Northwest Railroad Company runs through Northport and crosses the U.S.-Canada border.

## **2.4 ENVIRONMENTAL SETTING**

### **2.4.1 CLIMATE**

The climate near Northport, Washington, is typified by cold winters and warm summers. The coldest temperatures occur between October and April. January is the coldest month with an average low temperature of 19.8 degrees Fahrenheit (°F). Summer temperatures peak May through September with average highs between 73 °F and 87.3 °F. Precipitation occurs consistently throughout the year; monthly averages measure between 1.04 to 2.44 inches and the annual average for total precipitation measures 19.45 inches. Snowfall primarily occurs between the months of November and March measuring between 6.3 and 18.6 inches with an annual average of 53.7 inches (Western Regional Climate Center [WRCC], 2022).

## **2.4.2 GEOLOGY AND HYDROGEOLOGY**

Geologic units near the Northport, Washington, and greater Upper Columbia River Valley consist of Pleistocene age Vashon Stade glacial outwash sediment, the Ordovician-Cambrian age Metaline Limestone, and the Cambrian age Maitlen Phyllite. The surficial and glacial deposits of sand and gravel cover much of the consolidated Metaline and Maitlen units. The Pleistocene sediment is described as "...glaciofluvial gravels and erratic boulders that came to rest on all but the highest peaks...and sand, silts, and gravels of the Columbia River terraces..." The Metaline Limestone is described as "dark gray fine-grained limestone and thin interlayers of black phyllite." The Maitlen Phyllite "...gray to green-gray, fine-grained rock with the typical sheen of incipient recrystallization that defines a phyllite." The U.S. Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey indicates that soil in Northport is the Hagen sandy loam, a very deep, excessively drained soil with cobbles and occasional boulders formed of river terraces (USDA, 2022).

Wells owned by the Town of Northport were identified in the Washington State Department of Ecology's (Ecology) Washington State Well Report Viewer (Ecology, 2022). Three wells that are owned by the Town of Northport were identified around the footprint of the former Le Roi Smelter: wells BKT353, ACH081, and ACH082. Well ACH081 is located south of the former smelter footprint and was installed in 1970. The AHC081 well log indicates gravel with a clay layer from 2 to 47 feet below ground surface (bgs), then a clay layer from 47 to 65 feet bgs, then primarily sand from 65 to 200 feet bgs. The well log does not indicate at what depth water was encountered; however, notes indicate that "heaving" was observed between 150 and 160 feet bgs and that a screen was set at 154 to 158 feet bgs and is indicative of a water bearing unit between 150 and 160 feet bgs. Well ACH082 is located east of the former smelter footprint and was installed in 1978. The well log for well ACH082 indicates that it was drilled to 160 feet bgs with water first encountered at 82 to 90 feet bgs, and then at 95-130 feet bgs, and finally at 149 to 160 feet bgs. Well BKT353 was completed in 2018; it is located downslope of the other two wells and is located northwest of the former smelter footprint. The well log indicates that well BKT353 was drilled to 218 feet bgs with water first encountered at 195 feet bgs. Well ACH081 was set in fine sand and wells ACH082 and BKT353 were set in gravel. Based on area topography and knowledge of water

table elevation, it is estimated that groundwater flows in the northwest direction toward the Columbia River (Herrera, 2004).

### **2.4.3 HYDROLOGY**

The Town of Northport is located on the eastern bank of the Columbia River. Regional creeks and rivers drain into the Columbia River. The Columbia River flows 735 miles from Northport before draining into the Pacific Ocean (Data Basin, 2022).

### **2.4.4 LAND USE**

Properties visited and sampled in this evaluation include private, public, and municipal. Their use includes residential, and publicly owned land.

### **2.4.5 CULTURAL RESOURCES**

Human history in the Project Area extends back at least 10,000 years. Approximately 3,000 years ago, the general patterns of land and resource use among native people are evident in the archaeological record. These patterns include residence through the winter at established village locations, with seasonal shifts to resource locations during the summer (although some villages may have been occupied year-round). Native groups were much larger and less mobile than during the early millennia of human occupation. Salmon increasingly dominated the diet of native people, eventually becoming the single most important element of the diet. There is evidence of considerable cultural continuity from this period through Euro-American contact in the late 1700s and early 1800s. At the time of initial Euro-American presence in the region, which began in the early 1800s, Native American tribes and their subgroups in the Project Area included Lakes (sngaytskstx), Colville (SUxUweyi'7lhp), Sanpoil (snpgwa`ylxex), Lower Spokane (skasi`lhni), and Moses (snk`e7`iwsx). The Lakes people were the most common in the Project Area and are named for their lands around the Lower and Upper Arrow lakes and Slocan Lake but their homeland extended down the Columbia River to the vicinity of Northport (SRC, 2009).

There are no boundaries in a modern sense between these groups, and group homelands were defined primarily by geographic areas of traditional and regular use. Furthermore, the extensive

network of kin, marriage, and exchange relationships that radiated across the Columbia Plateau made the homeland “boundaries” highly permeable (SRC 2009).

Contacts between native populations and Euro-Americans in the Project Area began in the early 1800s as Canadian and American fur companies established trading posts throughout the Pacific Northwest. These fur-trading operations dominated Euro-American use in the Project Area into the early 1850s.

A harbinger of growing American interest in the region was the Tshimakain Mission, founded in 1838 near the modern location of Ford, and St. Paul’s Mission built in 1847 near Kettle Falls. The discovery of gold in the upper Columbia drainage spurred a mining boom beginning in the late 1850s and continuing through the late 19th century. Conflicts between Indians and miners led to the 1855 Yakama War; in 1880-1882, a military post (Fort Spokane) was established at the mouth of the Spokane River (the fort was closed as a military post in 1899 and operated as an Indian school from 1900-1908). Other federal acts during this era further impacted tribal cultures as individual allotments of lands were made to tribal members in efforts to contain tribal movement and provide lands and resources for settlers and development (SRC, 2009).

With the growing demand of settlers, treaties were signed in 1855 to cede Indian lands to the federal government. The Yakama Treaty created the modern Yakama Reservation, which is to the southwest of the Project Area. The Colville Reservation was created by executive order in 1872. The reservation is the home of members of the CCT, which include the Colville, the Nespelem, the San Poil, the Lake, the Palus, the Wenatchee, the Chelan, the Entiat, the Methow, the Okanogan, The Moses Columbia, and the Nez Perce (SRC, 2009).

The original northern boundary of the reservation was the Canadian border; this former “North Half” of the Colville Indian Reservation continues to be an important homeland to the CCT. The CCT exercises certain management and regulatory authority in this area from the northern boundary of the current reservation north to the Canadian border, bounded by the Okanogan and Columbia rivers. In *Antoine v. Washington*, the Supreme Court affirmed the Colville Tribes’ rights to hunt and fish on the North Half (SRC, 2009).

Physical traces of past human settlement in the Project Area can be seen in the hundreds of prehistoric archaeological sites recorded along the Columbia River, the dozens of historically documented Native American village locations, and the remains of historic-period farms, ranches, and communities. All cultural and historical sites along the river are protected under state and/or federal law (SRC, 2009).

In addition to archaeological cultural resources, continuing use of some areas by tribal people and other communities may constitute traditional cultural properties that are also legally protected. In addressing cultural and natural resources, it is important to note that many traditional communities do not distinguish between “natural” and “cultural” resources. Most – if not all – plants and animals also have cultural meaning and play important roles in the cultural life of the community, as do many natural landmarks and features. Elements such as clean water or salmon, which Western culture tends to view as distinct from human life, are often viewed as integral to both individual and group identity. Natural and cultural resources are therefore considered so interwoven that they cannot be addressed separately. In a somewhat similar manner, salmon have achieved an iconic status in the Pacific Northwest as part of the distinctive identity of the region (SRC, 2009).

## **2.5 PREVIOUS INVESTIGATIONS AND REMOVALS**

The following are summaries of previous investigations completed in Northport, Washington, which are presented in the 2021 RSE completed by START. Please see the RSE for a complete review of previous investigations related to the Project Area.

In 2003, EPA initiated an RSE in Northport, Washington, and identified residential and commercial properties where response actions were necessary due to historical operations of the Le Roi Smelter in Northport, Washington (Herrera, 2004). In 2004, EPA completed TCRA's at 29 residential properties in Northport.

In 2015, Teck conducted soil removal actions under EPA oversight at properties in Northport. The work was conducted in connection with the UCR Project (Ramboll, 2016). EPA determined that lead contamination presented an imminent and substantial endangerment to public health and the environment (Albright, 2015). Additional removal actions at residential properties in Northport



outside of the town proper were conducted by Teck under EPA oversight in 2017 and 2018 (EPA et al., 2017).

In October 2019, EPA conducted an RSE at 18 residential properties located in the Town of Northport (E&E, 2019). EPA conducted removal assessments at properties sampled in 2003-2004 where lead concentrations were at or above 700 ppm, but where no soil removal action was taken. The property removal assessments included interviews with the property owners or representatives regarding any changes to the property condition or its use since the 2003/2004 RSE, as well as other property walk-through activities. EPA determined that soil sampling was appropriate on 12 of the 18 properties. In 2020, EPA completed TCRA's at 15 properties in the town of Northport (WSP, 2020).

In 2021, EPA conducted a follow-on RSE of properties located within Northport town limits that had not been sampled as part of previous voluntary soil sampling events. In the summer of 2021, EPA offered voluntary soil sampling to 74 property owners. In September 2021, soil sampling was conducted at 43 properties where consent for access was voluntarily provided by the property owner. Property owners/representatives were interviewed regarding their use of the property. Examples of areas/decision units sampled are gardens, play areas, and yards. Sampling was conducted at each decision unit using a 30-point incremental composite soil sampling approach consistent with previous residential soil sampling events conducted as part of the UCR Site RI/FS. Based on the findings of the 2021 RSE, 16 properties were identified as meeting the established criteria for a TCRA. The analytical results of soil samples collected from these properties revealed the presence of lead at concentrations near or above the removal action level for lead in soil of 700 mg/kg.

### **3 2022 REMOVAL ACTION ACTIVITIES**

The project team, consisting of EPA, ERRS, and START, mobilized to the Project Area on August 15, 2022, to initiate a TCRA. START demobilized from the Northport area on October 12, 2022. EPA and ERRS demobilized from the Project Area on October 13, 2022. At least two ERRS remained to continue watering the newly installed sod through October 24, 2022.

START provided written and photographic documentation, monitored daily weather conditions, performed screening and confirmation soil sampling of excavated properties, and conducted perimeter particulate monitoring throughout the removal. Photographic documentation is provided in **Attachment C**.

#### **3.1 PRELIMINARY REMOVAL ACTIVITIES**

EPA, START, and ERRS participated in virtual planning meetings to coordinate upcoming TCRA activities. Prior to the TCRA mobilization, EPA began working with START and ERRS in preparation for field work. ERRS arranged a trucking contractor to transport contaminated soil off-site for proper disposal and a contractor to provide fill material to backfill the excavated areas upon completion of removal activities. ERRS also arranged for rental equipment and facilities, waste disposal, and other needed support services.

START prepared a Sampling and Analysis Plan (SAP) (WESTON, 2022a), a Site-Specific Data Management Plan (SSDMP) (WESTON, 2022b), and a Health and Safety Plan (HASP) before initiating removal actions. START set up an operational geospatial viewer to assist with data collection and documentation. START also created a web-based dashboard to track removal progress, particulate monitoring station locations, and soil sampling locations throughout the TCRA. Real-time XRF results were shared with EPA to assist in field operation decision-making.

Excavation equipment and supplies were delivered to the command post and staged from August 15, 2022, to October 13, 2022. ERRS began the placement of temporary office trailers that acted as the command post at 115 3<sup>rd</sup> Street, Northport, Washington. In addition to the trailers, ERRS rented two Conex boxes to secure equipment and material.

### **3.2 HEALTH AND SAFETY**

HASPs were developed by START and ERRS before mobilizing to the Project Area. EPA and START developed an umbrella HASP for EPA personnel and stakeholders visiting the Project Area. Daily safety meetings were held before beginning work each day. No near misses or accidents were reported during the TCRA.

Before field operations began, EPA, START, and ERRS reviewed the Project Area HASP and visited the properties to ensure that they were familiar with the Project Area and were aware of hazardous conditions, including contaminated materials and physical hazards.

### **3.3 ACTION MEMORANDUM**

In March 2021, EPA prepared an Action Memorandum (Action Memo) to document approval of the TCRA in accordance with the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended. The current conditions at the Project Area met the requirements indicating a threat to public health or the environment, or the welfare of the United States, and a TCRA was deemed appropriate under Section 300.415(b)(2) of the National Oil and Hazardous Substances Pollution Contingency Plan.

In accordance with the Action Memo, soil in each DU above the removal action levels (near or above 700 mg/kg for lead and/or 90 mg/kg for arsenic) was to be excavated to a maximum depth of 12 inches bgs or as determined by the OSC based on field conditions (24 inches for gardens). The Action Memo also described the following components of the planned TCRA:

Property preparation: Develop property-specific work plans based on interviews with the affected property owner(s) and EPA observations made during property reconnaissance activities.

Excavation: In each DU where soil excavation occurs, excavate the contaminated soil to an initial depth of 6 inches bgs or as determined by the OSC based on the property-specific conditions.

Waste Management and Disposal: Manage excavated soil within the confines of each DU and then load it directly into haul trucks to minimize short-term cleanup impacts to the property.

Property Backfill and Restoration: Following the excavation of the contaminated soil at each DU, backfill the excavated area to the original grade with pit run gravel and/or topsoil, depending on the property owner's request. Additionally, as appropriate, add grass seed or sod to areas backfilled with clean topsoil.

### **3.4 REMOVAL ACTIVITIES**

The TCRA field work began on August 15, 2022, and concluded on October 13, 2022. During the week of August 15, EPA and its contractors mobilized to Northport to set up and begin removal operations. Basic project infrastructure tasks included establishing a command post, establishing a heavy equipment staging area, creating a disposal stockpile laydown area and a clean fill material laydown area, securing electrical service to the command post, obtaining sanitary services, and locating subsurface utilities at the properties where removal work was scheduled. In addition, a water extraction permit from the Columbia River was obtained from the Washington Department of Ecology (Ecology), allowing EPA and contractors to use water from the river for all TCRA activities.

During field operations, there were two laydown areas at the Northport Airfield, one containing clean backfill, and one containing excavated soil. Before field operations began, five discrete soil grab samples were collected from each designated laydown area and were sent to a Contract Laboratory Program (CLP) laboratory for arsenic and lead metals analysis. These laydown areas were lined with a plastic liner before any backfill or excavated soil was placed on them. Additionally, five discrete soil grab samples were collected from each designated laydown area after the operations were completed, clean backfill and excavated soil piles were empty, and the liners had been removed. These samples were also sent to a CLP laboratory for arsenic and lead metals analysis. The CLP laboratory was coordinated by the Regional Sample Control Coordinator (RSCC). Sample results are discussed in Section 4.4.

In addition, a sample of each of the topsoil (TS-1) and the gravel backfill (BF-1) material were collected to document that the proposed backfill materials were below the removal action cleanup levels and were fit for placement after excavation activities. Sampling results are discussed in Section 4.4.

A cultural resource coordination plan for the soil removal action was developed by EPA in consultation with the CCT. Cultural/archaeological resources monitoring was arranged by ERRS under EPA oversight and in close coordination and communication with the CCT History & Archaeology Program.

Property owners were consulted on removal activities. Each property owner/representative signed a removal consent for access agreement and property-specific work plan including any work plan amendment. ERRS arranged for utility locate services at each property. START collected photographs of the properties before, during, and after removal activities. Photographic logs are provided in **Attachment C**. Before excavation, EPA and its contractors conducted a pre-removal walk-through with the property owner/representative. Removal actions occurred in close coordination and communication with affected property owners/representatives. Following the removal activities, the OSC conducted a walk-through with each property owner/representative to describe the excavation, backfill, and restoration work that occurred. On properties where soil sample results after excavation were above the established cleanup level (200 mg/kg for lead and 20 mg/kg for arsenic), high-visibility orange snow fencing was placed at the bottom of the excavation before backfilling. For those properties, the OSC informed the property owner/representative where on the property snow fencing was placed, its purpose, and the owner's responsibility to inform others (e.g., prospective buyers, and workers that may perform subsurface work at the property) about the remaining soil contamination under the snow fencing. They were informed that visual snow fencing acts as a warning that lead or arsenic contamination remains in soil underneath and that it should not be disturbed or, if necessary, should be handled with only proper precautions.

A summary letter was provided to each property owner/representative describing the removal work performed (e.g., excavation area and depth, backfill material type and depth, restoration material, and maintenance instructions for newly installed sod). The summary letter also included a map showing the removal area(s) and laboratory analytical results of confirmation composite soil sampling.

The Northport Town Council agreed to allow EPA to surface-scrape town rights-of-way (i.e., parking strips) that were affected by the removal operations of individual properties. The scraped areas were backfilled with 1¾-inch-minus gravel and compacted.

Approximately 8,525 cubic yards (CY) of contaminated soil were removed from Northport residential properties and common use area for disposal. The amount of soil removed by property is provided in **Table 3-1**.

**Table 3-1 Removal Volumes by Property**

Property	Waste Stream	Estimated Quantity (CY)
(b) (6)	Non-Hazardous Soil	277
	Non-Hazardous Soil	340
	Non-Hazardous Soil	305
	Non-Hazardous Soil	405
	Non-Hazardous Soil	425
	Non-Hazardous Soil	638
	Non-Hazardous Soil	1,332
	Non-Hazardous Soil	479
	Non-Hazardous Soil	299
	Non-Hazardous Soil	501
	Non-Hazardous Soil	110
	Non-Hazardous Soil	540
Non-Hazardous Soil	420	
NP Original Lots 1-4 BLK 4	Non-Hazardous Soil	1,909
(b) (6)	Non-Hazardous Soil	545
<b>Total</b>		<b>8,525</b>

### 3.4.1 EXCAVATION

Soil was excavated to an initial depth of 6 inches on approximately a 200 square foot area of the property. At the bottom of the initial excavation, soil was screened using a field-portable XRF analyzer to acquire immediate data to determine whether additional excavation was required. If the average soil screening results were above the cleanup level for lead (200 mg/kg) and/or arsenic (20 mg/kg), additional excavation would be required to a total depth of approximately 12 inches (up to approximately 24 inches total depth in owner-identified garden areas).

At the 15 properties, all yard areas required excavation to 12 inches. Garden areas were excavated to a depth between 12 inches and 24 inches bgs. A 30-point multi-increment sampling composite soil sample was collected from the bottom of the excavation and submitted to the EPA Region 10 Manchester Environmental Laboratory (MEL) for drying, sieving, and processing, and then was shipped to an off-site fixed laboratory for analysis. If the laboratory results indicated that the lead and arsenic levels were below the cleanup levels for lead (200 mg/kg) and arsenic (20 mg/kg), the area was backfilled. If the laboratory analysis indicated concentrations above the cleanup levels for lead or arsenic, a high-visibility orange snow fencing was placed throughout the bottom of the excavation before the backfill material was placed on top. The visual snow fencing acts as a warning that lead contamination remains in soil underneath. The soil under the snow fencing should not be disturbed or, if necessary, should be handled with only proper precautions.

Contaminated soil was loaded into haul trucks and transported to the disposal laydown area at the Northport Airfield before being transported to the Stevens County Landfill. A total of four samples were collected from the contaminated disposal pile to document hazardous materials constituents and analyzed using Toxic Characteristic Leaching Procedure (TCLP) for lead and arsenic, using EPA Method 6020B. The results were provided to the Stevens County Landfill (sample results are discussed in Section 4.4).

Personnel air samples were collected for each of the labor types (truck driver, water truck driver, labor technician, and equipment operator) to document potential worker exposure to lead and arsenic dust. Personnel air samples were collected on multiple days and at multiple properties.

### **3.4.2 PROPERTY-SPECIFIC REMOVAL ACTIVITIES**

A description and the timeframe of removal activities for each property are discussed below. Sampling results for each property are discussed in Section 6. **Table 3-2** lists the dates of action by property. Figures of each property can be found in **Attachment B**, and Photographic Documentation for each property can be found in **Attachment C**. Soil sample results for each property can be found in **Table A-3**, with corresponding laboratory reports in **Attachment D**.

**Table 3-2 Property Removal Activities and Schedule**

Property Number	Parcel Number	Property	Work Plan Walk-Through	Excavation Began	Excavation Completed	Backfill Began	Backfill Completed	Sod Installation	Final Walk-Through Completed
01	(b) (6)		8/31/2022	9/12/2022	9/17/2022	9/22/2022	9/30/2022	10/11/2022	10/11/2022
02			8/18/2022	8/25/2022	8/26/2022	9/17/2022	10/3/2022	10/3/2022	10/3/2022
03			9/1/2022	9/10/2022	9/14/2022	10/4/2022	10/6/2022	10/11/2022	10/11/2022
04			8/23/2022	8/23/2022	9/1/2022	9/21/2022	9/23/2022	10/4/2022	10/5/2022
05			8/24/2022	8/29/2022	9/6/2022	9/26/2022	9/30/2022	10/10/2022	10/10/2022
06			8/31/2022	9/10/2022	9/15/2022	9/30/2022	10/4/2022	10/10/2022 & 10/11/2022	10/11/2022
07			8/17/2022	8/17/2022	8/30/2022	9/17/2022	9/21/2022	10/3/2022	10/3/2022
08			8/24/2022	9/1/2022	9/7/2022	9/23/2022	9/27/2022	10/5/2022	10/6/2022
09			8/29/2022	9/8/2022	9/12/2022	9/26/2022	9/28/2022	10/10/2022	10/10/2022
10			8/30/2022	9/1/2022	9/10/2022	9/22/2022	9/24/2022	10/4/2022	10/5/2022
11			8/19/2022	8/30/2022	8/30/2022	9/16/2022	9/16/2022	10/3/2022	10/6/2022
12			8/24/2022	8/25/2022	8/30/2022	9/14/2022	9/16/2022	10/3/2022 & 10/4/2022	10/4/2022
13			9/1/2022	9/15/2022	9/21/2022	10/4/2022	10/6/2022	10/11/2022	10/11/2022
14			8/17/2022	8/18/2022	8/25/2022	10/6/2022	10/10/2022	No sod installation	10/11/2022
15			8/29/2022	9/5/2022	9/9/2022	9/30/2022	10/4/2022	10/10/2022	10/11/2022



**3.4.2.1 (b) (6)**

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner representative occurred on August 31, 2022. Excavation of the property occurred from September 12 to September 17, 2022. The front yard and backyard were excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point in which it would safely allow operations to continue without damaging the subsurface utility. No soil was removed from underneath the camper/trailer that is in the backyard of the property (the camper/trailer was not moved by the occupant or the property owner at the time of the soil cleanup work). Following excavation and based on the analytical results of the 30-point composite soil samples collected from the bottom of the excavation at the front yard and backyard, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the front yard and backyard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel followed by approximately 3 inches of compacted clean topsoil and then revegetated with sod. The septic tank, dry well, and piping (water, sewer, and grey water) were covered with gravel and lightly compacted, where appropriate, to protect the piping. In areas where gravel is not appropriate due to its weight and/or crushing potential, a lightly compacted topsoil was placed to accommodate the sod growth. The septic cover and dry well cover received only topsoil that was hand compacted.

The garden area in the backyard alongside the shed and fence was excavated to a depth of approximately 12-18 inches bgs. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation at the garden area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top. The excavation was backfilled with approximately 12-18 inches of clean topsoil.

Backfill activities occurred from September 22 to September 30, 2022. Sod installation occurred on October 11. Upon completion of all removal activities, a walk-through by the OSC and property

owner representative was conducted on October 11. The property owner's representative approved the work and signed the Completion of Work Acceptance on October 11, 2022.

**3.4.2.2 (b) (6)**

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner representative occurred on August 18, 2022. Excavation of the property occurred on August 25 and 26. The front yard and backyard were excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). Following excavation and based on the analytical results of the 30-point composite soil samples collected from the bottom of the excavation at the front yard and backyard, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the front yard, the excavation was backfilled with approximately 12 inches of compacted 1¾-inch-minus gravel. Throughout the backyard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and then revegetated with sod.

Backfill activities occurred on September 17, 2022. Sod installation occurred on October 3. Upon completion of all removal activities, a walk-through by the OSC and property owner's representative was conducted on October 3. The property owner's representative approved the work and signed the Completion of Work Acceptance on October 3, 2022.

**3.4.2.3 (b) (6)**

A pre-removal meeting at the property by EPA, an EPA contractor, and the property owner occurred on September 1, 2022. Excavation of the property occurred on September 10 to September 14, 2022. The whole yard was excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). No excavation occurred at the location of the septic system and drainage lines. Following excavation, based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation at the yard, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top. Throughout the whole yard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and then revegetated with sod.

The garden area alongside the house was excavated to a depth of approximately 12 inches bgs. Following excavation, based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation at the garden area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top. The garden area was backfilled with approximately 12 inches of clean topsoil.

Backfill activities occurred from October 4 to October 6, 2022. Sod installation occurred on October 11, 2022. Upon completion of all removal activities, the OSC discussed the removal work with the property owner on October 11, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 11, 2022.

#### **3.4.2.4 (b) (6)**

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner occurred on August 23, 2022. Excavation of the property occurred from August 23 to September 1, 2022. The yard was excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines and a leach field prevented a 12-inch depth excavation. Soil was excavated to a point in which it would safely allow operations to continue without damaging the subsurface utility. During the work, plywood was placed on the ground over the drainage lines/leach field. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation at the yard, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the yard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and then revegetated with sod. At some areas in the yard (e.g., near the back porch, around storage shed, inside of woodshed, at the U-shape area around the trash can storage, and at alley gate), the excavation was backfilled with approximately 12 inches of compacted 1¾-inch-minus gravel. Areas around tree roots (fruit trees and large tree) were covered with topsoil and lightly compacted to cover roots. On both sides of the row of raspberry vines, the excavation was backfilled with approximately 12 inches of clean topsoil and the tarp that was on both sides of the raspberry vines was placed on top of the clean topsoil at its original location.

Backfill activities occurred from September 21 to September 23, 2022. Sod installation occurred on October 4, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 5, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 5, 2022.

**3.4.2.5 (b) (6)**

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner occurred on August 24, 2022. Excavation of the property occurred from August 29 to September 6, 2022. The front yard, side yard, backyard, and under the awning structure next to the garage was excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point at which it would safely allow operations to continue without damaging the subsurface utility. Following excavation and based on the analytical results of the 30-point composite soil samples collected from the bottom of the excavation areas, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the front yard and side yard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and then revegetated with sod. At the request of the property owner, the excavation that is 3 feet off the entire perimeter of the house was not backfilled due to ongoing work on the house foundation/footing. The following material was placed at/near the property for use by the property owner as backfill around the perimeter of the house: 16-20 CY of gravel for use around the skirting of the house and drip line of roof. The property owner acknowledged that EPA and its contractor are not responsible for backfilling, compaction, or grade of backfilled materials around the house, nor is EPA and its contractor responsible for damage to sod, topsoil, or base material that is disturbed around the house during backfilling.

In the backyard, a portion of the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod. Other portions of the excavation were backfilled with approximately 12 inches of compacted 1¾-inch-minus gravel. At the graveled area where the property owner intends

to place raised garden beds, plastic sheeting was laid on the gravel and approximately 5-6 CY of conditioned topsoil was placed on top of the sheeting for use in raised garden beds and the flower beds.

Under the awning structure next to the garage, the excavation was backfilled with approximately 12 inches of compacted 1¾-inch-minus gravel and compacted.

The garden areas located at each side of the front porch and alongside the garage were excavated to a depth of approximately 12-18 inches bgs (Garden 1). Following excavation and based on the analytical results of the 30-point composite soil sample collected from the bottom of the excavation areas, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

The garden area located alongside the garage was backfilled with approximately 12 to 18 inches of clean conditioned topsoil. At the property owner's request, the garden areas at each side of the front porch were not backfilled by EPA to facilitate foundation work by the property owner. The property owner will backfill the garden areas upon completion of the foundation work. The property owner acknowledged that EPA and its contractor are not responsible for damage to sod, topsoil, or base material that is disturbed during backfilling of the garden areas by the property owner.

The garden area located along the fence at the backyard was excavated to a depth of approximately 12 to 18 inches bgs (Garden 2). Following excavation and based on the analytical results of the 30-point composite soil sample collected from the bottom of the excavation area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top. The garden area was backfilled with approximately 12 to 18 inches of clean conditioned topsoil.

Backfill activities occurred from September 26 to September 30, 2022. Sod installation occurred on October 10, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 10, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 10, 2022.

**3.4.2.6** (b) (6)

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner representative occurred on August 31, 2022. Excavation of the property occurred from September 10 to September 15, 2022. The front yard and backyard were excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point at which it would safely allow operations to continue without damaging the subsurface utility. Excavation by hand was conducted alongside the garage. Based on discussions between EPA and the property owner, no excavation occurred within approximately 3 feet of the row of grape vines on either side. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the front yard and backyard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod.

Backfill activities occurred from September 30 to October 4, 2022. Sod installation occurred on October 10 and 11, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner's representative was conducted on October 11, 2022. The property owner's representative approved the work and signed the Completion of Work Acceptance on October 11, 2022.

**3.4.2.7** (b) (6)

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner occurred on August 17, 2022. Excavation of the property occurred from August 17 to August 30, 2022. The front yard, side yard, sloped area, and backyard were excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point in which it would safely allow operations to continue without damaging the subsurface utility.

Following excavation and based on the analytical results of the 30-point composite soil samples collected from the bottom of the excavation areas, a high-visibility orange snow fencing at the bottom of the excavation at the side yard, sloped area, and backyard before the backfill material was placed on top. At the request of the property owner, the septic tank cover area was left without backfill material because the property owner will be replacing the lid. Approximately 2 CY of gravel base was left on the property so that after replacement of the lid, the gravel material can be placed on top of the new cover. In addition, the basement drain in the front yard was wrapped in permeable landscape cloth provided by the property owner, and 3-inch x 6-inch rock was placed around the pipe to provide adequate drainage without topsoil cover and sod. The French drain that was installed by the property owner at the upper section of the property behind the house was wrapped in landscape cloth and covered in base material (gravel); the outlet was left uncovered and exposed. The property owner acknowledged that EPA and its contractor are not responsible for proper drainage or erosion of the exposed piping.

Throughout the front yard and side yard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod. At the sloped area in the yard, approximately 17 CY of riprap rock (3 to 6 inches) was placed. Throughout the backyard, the excavation was backfilled with approximately 12 inches of compacted 1¾-inch-minus gravel.

Backfill activities occurred from September 17 to September 21, 2022. Sod installation occurred on October 3, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 3, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 3, 2022.

#### **3.4.2.8 (b) (6)**

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner representative occurred on August 24, 2022. Excavation of the property occurred from September 1 to September 7. The yard was excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point at which it would safely allow operations to continue without damaging the subsurface utility. Following

excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the yard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod. At the septic tank area, a 5-foot setback was observed and not excavated due to the instability of the existing septic tank and the potential of collapse of the tank. In addition, the grey water tank also had a setback and was not excavated due to its potential for collapse. Soil from the top of the tanks, around the tree, and along the setback was removed by digging by hand to an appropriate depth as to not impact integrity. Topsoil was added in areas excavated by hand digging to support sod growth. The wooden lid of the septic tank was left as is with no soil or sod. The drain field line that was repaired by the property owner was covered by EPA field crew with base material; however, it was not compacted due to proximity to the surface. This area had topsoil added to promote sod growth. The area of the pet cemetery was scrapped to a depth of 1 to 2 inches bgs and received topsoil and sod to cover.

Backfill activities occurred from September 23 to September 27, 2022. Sod installation occurred on October 5, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 6, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 6, 2022.

**3.4.2.9 (b) (6)**

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner occurred on August 29, 2022. Excavation of the property occurred from September 8 to September 12, 2022. The yard was excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point in which it would safely allow operations to continue without damaging the subsurface utility. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.



Throughout the yard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod. Alongside the house, the excavation was backfilled with approximately 12 inches of compacted 1¾-inch-minus gravel. The abandoned septic tank was backfilled with approximately 20 tons of 1 ¾-inch-gravel that was supplied by the property owner and compacted with equipment. The property owner acknowledged that EPA and its contractor are not responsible for settling of the material. The backfill material was graded to move water away from the house, otherwise the septic covers would be under backfill material based upon grading. Plastic borders were placed around the septic tank covers to keep soil away from the covers and to allow for access if needed. The property owner acknowledged that EPA and its contractor are not responsible for proper drainage.

Backfill activities occurred from September 26 to September 28, 2022. Sod installation occurred on October 10, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 10, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 10, 2022.

**3.4.2.10 (b) (6)**

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner occurred on August 30, 2022. Excavation of the property occurred from September 1 to September 10, 2022. The whole yard and backyard were excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point at which it would safely allow operations to continue without damaging the subsurface utility. Following excavation and based on the analytical results of the 30-point composite soil samples collected from the bottom of the excavation areas, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the whole yard and backyard, the excavation was backfilled with approximately 8 inches of compacted 1¾"-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod. At certain areas (i.e., at northeast corner of the front yard where firewood will be staged and along the dripline of the house), the excavation was backfilled with

approximately 12 inches of compacted 1¾-inch-minus gravel. On one side of the ramp in the front yard and at each side of the front gate, the excavation was backfilled with approximately 12 inches to 18 inches of clean topsoil for a flower bed.

Backfill activities occurred from September 22 to September 24, 2022. Sod installation occurred on October 4, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 5, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 5, 2022.

**3.4.2.11** (b) (6)

A pre-removal walk-through at the property by EPA, EPA contractors, and the property occurred on August 19, 2022. Excavation of the property was initiated and completed on August 30. The backyard was excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). No excavation occurred at the location of the septic system and drainage lines. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout a portion of the backyard designated by the property owner; the excavation was backfilled with approximately 12 inches of compacted 1¾-inch-minus gravel. Throughout the rest of the backyard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod.

Backfill activities occurred on September 16, 2022. Sod installation occurred on October 3, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 6, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 6, 2022.

**3.4.2.12** (b) (6)

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner/representative occurred on August 24, 2022. Excavation of the property occurred from

August 25 to August 30. The front yard, side yard, backyard and play area were excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point at which it would safely allow operations to continue without damaging the subsurface utility. Following excavation and based on the analytical results of the 30-point composite soil samples collected from the bottom of the excavation areas, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the front yard, side yard, backyard and play area, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod.

The garden areas were excavated to a depth of approximately 18 to 24 inches bgs. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation areas, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top. The garden areas were backfilled with approximately 18 to 24 inches of clean topsoil.

Backfill activities occurred from September 14 to September 16, 2022. Sod installation occurred on October 3 and 4, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner/representative was conducted on October 4, 2022. The property owner/representative approved the work and signed the Completion of Work Acceptance on October 4, 2022.

#### **3.4.2.13 (b) (6)**

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner occurred on September 1, 2022. Excavation of the property occurred from September 15 to September 21, 2022. The front yard and backyard were excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point in which it would safely allow operations to continue without damaging the subsurface utility. Following excavation and based on the analytical results of the 30-point

composite soil samples collected from the bottom of the excavation areas, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the front yard and backyard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod. At the direction of the property owner, a portion of the excavation at the front yard was backfilled with 12 inches of compacted 1¾-inch-minus gravel.

The garden area was excavated to a depth of approximately 12 inches bgs. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top. The garden area was backfilled with approximately 12 inches of clean topsoil.

Backfill activities occurred from October 4 to October 6, 2022. Sod installation occurred on October 11, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 11, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 11, 2022.

**3.4.2.14 Northport Original Lots 1-4 BLK 4 (common use area located at the corner of 3<sup>rd</sup> Street & Columbia Ave)**

A pre-removal walk-through at the property by EPA, EPA contractors, and a town representative occurred on August 17, 2022. Excavation at the property occurred from August 18 to August 25, 2022. The whole yard was excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point in which it would safely allow operations to continue without damaging the subsurface utility. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top. The excavation was backfilled with approximately 12 inches of compacted 1¾-inch-minus gravel.

Backfill activities occurred from October 6 to October 10, 2022. Upon completion of all removal activities, a walk-through by the OSC and the town representative was conducted on October 11, 2022. The town representative approved the work and signed the Completion of Work Acceptance on October 11, 2022.

**3.4.2.15** (b) (6)

A pre-removal walk-through at the property by EPA, EPA contractors, and the property owner occurred on August 29, 2022. Two separate residential structures are present on the property and are both situated in parcel # (b) (6) the addresses of the residences are (b) (6) and (b) (6). Excavation of the property occurred from September 5 to September 9, 2022. The whole yard and side yard were excavated to a depth of approximately 12 inches bgs as property features allowed (e.g., tree roots, existing utilities, etc.). At certain areas in the yard, shallow septic system drainage lines prevented a 12-inch depth excavation. Soil was excavated to a point at which it would safely allow operations to continue without damaging the subsurface utility. Following excavation and based on the analytical results of the 30-point composite soil samples collected from the bottom of the excavation areas, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top.

Throughout the whole yard and side yard, the excavation was backfilled with approximately 8 inches of compacted 1¾-inch-minus gravel, followed by approximately 3 inches of compacted clean topsoil and revegetated with sod. At (b) (6), the area above the septic tank was excavated to allowable depth and was backfilled accordingly. The adjacent abandoned septic tank was filled with property owner-supplied material and filled by the property owner. In addition, two dry wells located adjacent to the septic tank were filled by the property owner. The property owner acknowledged that EPA and its contractor are not responsible for backfilling or compaction at these locations.

The garden area was excavated to a depth of approximately 24 inches bgs. Following excavation and based on the analytical results of a 30-point composite soil sample collected from the bottom of the excavation area, a high-visibility orange snow fencing was placed at the bottom of the excavation before the backfill material was placed on top. The garden area was backfilled with approximately 24 inches of clean topsoil.

Backfill activities occurred from September 30 to October 4, 2022. Sod installation occurred on October 10, 2022. Upon completion of all removal activities, a walk-through by the OSC and property owner was conducted on October 11, 2022. The property owner approved the work and signed the Completion of Work Acceptance on October 11, 2022.

### **3.4.3 BACKFILLING AND RESTORATION**

Backfilling activities were completed in each DU upon receipt of analytical results of soil samples collected at the bottom of the excavation. Backfill material was sourced and transported by ERRS. ERRS completed confirmation sampling on the backfill source materials, which indicated acceptable analytical results for use as backfill material. A total of 8,200 CY of backfill material was transported to the Project Area and placed in the excavated areas by ERRS.

ERRS began restoration activities after backfilling was completed. Vegetation that the property owner wanted to keep, such as bushes or flowers, which were temporarily moved during removal activities were returned to their original location or as specified by the property owner. Every property, except for the Northport Original Lots 1-4 (Property 14), had new sod installed after the gravel and topsoil were replaced. ERRS watered each newly sodded property for approximately two weeks after installation.

## **4 MONITORING AND SAMPLING ACTIVITIES**

Sampling and particulate monitoring activities were conducted at each of the properties during the TCRA. Below is a discussion of particulate monitoring activities, personnel air sampling, soil screening using a field-portable XRF unit, and soil sampling. All soil sampling and particulate monitoring locations were assigned a sample code designed to allow easy reference to the sample's origin and type. The sample code key was not provided to the analytical laboratory. The sample code key is provided in the SAP (WESTON, 2022a).

### **4.1 PARTICULATE MONITORING**

Throughout removal activities, EPA conducted particulate monitoring at each property to monitor dust being generated during soil excavation and backfilling activities. EPA used monitoring results to assess excavation and other work practices to minimize dust generation, and to minimize both worker and resident exposures and the potential for off-site migration of contaminated soils. The HASP included a Hazard Action Level table as a reference guide for assessing particulate monitoring results.

The dust action level of 1.5 milligrams per cubic meter ( $\text{mg}/\text{m}^3$ ) was not exceeded on any day at any of the particulate monitoring stations during the TCRA, including during the presence of wildfire smoke. A summary of the time-weighted average (TWA) for each particulate monitor deployed is included in **Table A-1**.

### **4.2 PERSONNEL AIR SAMPLING**

Personnel air samples were collected to document worker exposure to lead and arsenic. Samples were collected on excavators, drivers, and laborers. Sample results were compared to the Occupational Safety and Health Administration (OSHA) permissible exposure limit (PEL) TWA. Sample results are found in **Table 4-1**. No air samples exceeded the OSHA PEL TWA from any of the personnel air samples collected. Enough data had been collected by August 24, 2022 to establish a negative exposure assessment for the remainder of the project.

**Table 4-1 Personnel Sampling Results**

		Arsenic	Lead
		OSHA PEL 8-hour TWA	
Laboratory ID	Date Sampled	0.01	0.05
		(mg/m <sup>3</sup> )	(mg/m <sup>3</sup> )
332217373-0001	8/18/2022	0.001	0.0005
332217373-0002	8/18/2022	0.001	0.0005
332217373-0003	8/19/2022	0.001	0.0005
332217373-0004	8/19/2022	0.001	0.0005
332217373-0005	8/19/2022	0.001	0.0005
332217743-0001	8/23/2022	0.001	0.00055
332217743-0002	8/23/2022	0.001	0.0005
332217743-0003	8/23/2022	0.0012	0.00059
332217743-0004	8/24/2022	0.001	0.00051
332217743-0005	8/24/2022	0.00085	0.00043
332217743-0006	8/24/2022	0.00083	0.00042

Notes:  
 mg/m<sup>3</sup> milligrams per cubic meter  
 OSHA Occupational Safety and Health Administration  
 PEL Permissible Exposure Level  
 TWA Time Weighted Average

### 4.3 SOIL SCREENING

A field-portable Olympus Delta XRF was used to screen soil following excavation at each DU. At the OSC’s discretion, ERRS dug a 6-inch excavation approximately 200 square feet in area. START used the XRF to determine if lead and arsenic concentrations were above the cleanup levels for lead and arsenic, 200 mg/kg and 20 mg/kg respectively. START sampled 30 locations in the 6-inch excavation and presented the results to the OSC. At every property, the 30-point average was above the cleanup levels for lead and/or arsenic, and EPA instructed ERRS to excavate down to 12 inches.

After excavation was completed at each DU, the soil was screened using the XRF unit at each Incremental Sampling Methodology (ISM) soil sample location, and the average lead and arsenic results were recorded. The average XRF lead and arsenic concentrations for each DU are shown in **Table A-2**.



#### **4.4 SOIL SAMPLING**

At the bottom of the excavation at each DU, a 30-point ISM soil sample was collected from 0-1 inch bgs and submitted to EPA's MEL for incremental sampling preparation processing and then to a CLP laboratory for analysis of selected target analyte list (TAL) metals (arsenic, cadmium, copper, and lead) following EPA Method 6010D. All samples went through level IV data validation; data validation memoranda and sample results are provided in **Attachment D**. Soil sample results are presented on each property figure in **Attachment C** and also presented in **Table A-3**. Only lead and arsenic results are presented in **Table A-3** as they were the COCs during this TCRA (neither cadmium nor copper were near EPA's Regional Screening Level (RSL) level for residential soil). The location ID code for each sample is defined in the SAP (WESTON, 2022a).

As discussed in Section 3.5, five soil grab samples were collected from the disposal pile laydown area before placement of a plastic liner and contaminated soil to document soil conditions before the removal action. Five soil grab samples were also collected from the clean backfill storage area before placement of a plastic liner and backfill material to document soil conditions before the removal action. Following the transportation of all the contaminated soil to the Stevens County Landfill and the removal of all clean backfill materials, including the removal of the plastic liners, an additional set of soil grab samples were collected from the same ten locations to document if conditions had changed due to the removal action. Sample results are provided in **Table 4-2**. No sample results exceeded the removal action cleanup levels before or following the removal action. The results from each of the sampling locations were similar to concentrations in the pre-removal and post-removal samples.

One sample each from the topsoil (TS-1) and the gravel backfill material (BF-1) was collected and submitted for off-site fixed laboratory analysis of total arsenic, cadmium, copper, and lead by EPA Method 6010D. Sample results are provided in **Table 4-3**. Sample results indicated that neither of the samples exceeded the removal action cleanup levels indicating the suitability of the material to be used as backfill materials following soil excavation.

**Table 4-2 Disposal Pile Analytical Results - Soil**

Sample Number	Date Sampled	Method 6020B Analyte	Result	Units
WCH1168-01	8/22/2022	TCLP Lead	ND	mg/L
WCH1168-01	8/22/2022	TCLP Arsenic	ND	mg/L
WCH1413-01	8/30/2022	TCLP Lead	ND	mg/L
WCH1413-01	8/30/2022	TCLP Arsenic	ND	mg/L
WCI0280-01	9/7/2022	TCLP Lead	ND	mg/L
WCI0280-01	9/7/2022	TCLP Arsenic	ND	mg/L
WCI0689-01	9/14/2022	TCLP Lead	ND	mg/L
WCI0689-01	9/14/2022	TCLP Arsenic	ND	mg/L

Notes:

ND not detected  
mg/L milligrams per liter

**Table 4-3 Backfill Material Analytical Results - Metals**

Sample Number		WCH0938-01	WCH0938-06
Sampling Location		TS-1	BF-1
Date Sampled		8/19/2022	8/19/2022
Description		Topsoil	Gravel Backfill
Analyte	Removal Action Cleanup Criteria	Result (mg/kg)	
Arsenic	20	7.55	13.60
Lead	250	12.80	30.20
Cadmium	N/A	0.67	1.42
Copper	N/A	16.00	11.70

Notes:

BF backfill  
N/A not applicable  
TS topsoil

## **5 ANALYTICAL METHODOLOGY DATA VALIDATION**

Quality assurance/quality control (QA/QC) data are necessary to determine precision and accuracy and to demonstrate the absence of interferences and/or contamination of sampling equipment, glassware, and reagents. Specific QC requirements for laboratory analyses are incorporated in the EPA Contract Laboratory Program Statement of Work for Inorganic Superfund Methods Multi-Media Multi-Concentration ISM02.4 (EPA 2016). These QC requirements or equivalent requirements found in the analytical methods were followed for analytical work on the project. This section describes the QA/QC measures taken for the project and provides an evaluation of the usability of data presented in this report.

Data from the CLP laboratory underwent level IV data validation by an EPA Chemist. Data qualifiers and labels were applied as necessary according to the following guidance:

- EPA (2017) National Functional Guidelines for Inorganic Superfund Methods Data Review.
- EPA (2009) Guidance for Labeling Externally Validated Laboratory Data for Superfund Use.

In the absence of other QC guidance, method- and/or Standard Operating Procedures-specific QC limits were also utilized to apply qualifiers to the data.

### **5.1 SATISFACTION OF DATA QUALITY OBJECTIVES**

The following EPA (EPA, 2000) guidance document was used to establish data quality objectives (DQOs) for this project:

- Guidance for the Data Quality Objectives Process (EPA QA/G-4), EPA/600/R-96/055.

EPA determined that definitive data without error and bias determination would be used for the sampling and analyses conducted during the field activities. The data quality achieved during the field work produced sufficient data that met the DQOs stated in the SAP (WESTON, 2022b). A detailed discussion of accomplished project objectives is presented in the following sections.

## 5.2 QUALITY ASSURANCE/QUALITY CONTROL SAMPLES

Trip blank QA samples were not required as no samples were collected for volatile organic compound analysis. Rinsate blank QA samples were collected each day that non-dedicated sampling equipment was used. QC samples included field duplicates collected at one per 10 samples and matrix spike/matrix spike duplicate (MS/MSD) samples collected at one per 20 samples.

The following qualifiers were used in data validation:

J = The associated numerical value is an estimated quantity because the reported concentrations were less than the sample quantitation limits or because QC criteria limits were not met.

R = The sample results are rejected (analyte may or may not be present) due to gross deficiencies in QC criteria. Any reported value is unusable. Resampling and/or reanalysis is necessary for verification.

U = The material was analyzed for but was not detected. The associated numerical value is the sample quantitation limit.

UJ = The material was analyzed for but was not detected. The reported detection limit is estimated because QC criteria were not met.

Any variances from the QA/QC criteria are summarized in the EPA data validation summary reports.

Laboratory results and data validation memoranda are presented in **Attachment D**.

## 5.3 PROJECT-SPECIFIC DATA QUALITY OBJECTIVES

The laboratory data were reviewed to ensure that DQOs for the project were met. The following describes the laboratories' and/or field team's abilities to meet project DQOs for precision, accuracy, and completeness and the field team's ability to meet project DQOs for representativeness and comparability. The laboratories and the field team were able to meet DQOs for the project.

### **5.3.1 PRECISION**

Precision measures the reproducibility of the sampling and analytical methodology. Laboratory and field precision are defined as the relative percent difference (RPD) between duplicate sample analyses. The laboratory duplicate samples or MS/MSD samples measure the precision of the analytical method. The RPD values were reviewed for all laboratory samples. No sample results were qualified based on precision outliers; therefore, the project DQO for precision was met.

### **5.3.2 ACCURACY**

Accuracy indicates the conformity of the measurements to fact. Laboratory accuracy is defined as the MS/MSD/Blank Spike (BS) percent recoveries for all laboratory analyses. Two sample results (approximately 2.7 % of the data) were qualified as estimated quantities (J) based on MS/MSD/BS outliers; therefore, the project DQO for accuracy of 90% was met.

### **5.3.3 COMPLETENESS**

Data completeness is defined as the percentage of usable data (usable data divided by the total possible data). All laboratory data were reviewed for data validation and usability. No sample results were rejected; therefore, the project DQO for completeness of 90% was met.

### **5.3.4 REPRESENTATIVENESS**

Data representativeness expresses the degree to which sample data accurately and precisely represent a characteristic of a population, parameter variations at a sampling point, or environmental condition. The number and selection of samples were determined in the field to account accurately for project area variations and sample matrices. The DQO for representativeness was met.

### **5.3.5 COMPARABILITY**

Comparability is a qualitative parameter expressing the confidence with which one data set can be compared to another. Data produced for this project followed applicable field sampling techniques and specific analytical methodology. The DQO for comparability was met.

## **5.4 LABORATORY QUALITY ASSURANCE/QUALITY CONTROL PARAMETERS**

The laboratory data also were reviewed for holding times/temperatures/sample containers, laboratory blank samples, and serial dilution analyses. These QA/QC parameters are summarized below.

### **5.4.1 HOLDING TIMES/TEMPERATURES/SAMPLE CONTAINERS**

All holding times, sample temperatures, and containers were acceptable.

### **5.4.2 LABORATORY BLANKS**

All laboratory blanks met the frequency criteria. All laboratory blanks were non detects.

### **5.4.3 SERIAL DILUTION ANALYSIS**

Serial dilution analysis met the frequency criteria. Three sample results (approximately 4.1 % of the data) were qualified as estimated quantities (J) based on serial dilution outliers.

## **5.5 DATA STORAGE**

A standard data management system included the use of bound field logbooks, project photographs, sample management and tracking procedures, document control, and inventory procedures for both laboratory data and field measurements. Scribe Environmental Sampling Data Management System (SCRIBE) was used to create chain-of-custody forms and labels. SCRIBE was also used to manage and track sample information for samples submitted to laboratories. The Scribe file has been published to scribe.net under Project ID 3906.

## **6 WASTE MANAGEMENT, TRANSPORTATION, AND DISPOSAL ACTIVITIES**

Excavated soil was removed from each property and taken via covered haul trucks to the plastic-lined laydown yard, located at the Northport Airfield. The contaminated soil was then loaded into lined haul trucks and sent to the Stevens County Landfill as non-hazardous waste. The cost for waste disposal was paid by Ecology. Waste disposal records are included in **Attachment E. Table 3-1** provides a summary of removal volumes for each property.

## **7 POST-REMOVAL PROJECT AREA CONTROLS**

The TCRA was intended to mitigate the potential human health threats posed by exposure to lead and arsenic, including direct contact, ingestion, and inhalation pathways.

If soil contamination above the cleanup levels for lead and/or arsenic was detected below 12 inches bgs, a visual barrier (orange snow fence) was placed at the base of the excavation. Following the TCRA, the OSC conducted a walk through with each property owner/representative and described the excavation, backfill, and restoration work that was conducted. For those properties where a visual barrier was placed at the bottom of the excavation, the OSC indicated to the property owner/representative where on the property the snow fence barrier was placed, and its purpose, and discussed their responsibility to inform others (e.g. prospective buyers and workers who may perform subsurface work at the property) about the soil contamination that exists under the visual snow fence barrier and that the soil under the snow fence barrier should not be disturbed or, if necessary, should be handled with only the proper precautions.



## **8 COMMUNITY RELATIONS**

In July 2022, an EPA flyer summarizing the planned cleanup activities, dust control measures, background information, and EPA contact information was mailed to Northport residents. EPA maintained community involvement during all operational periods. EPA worked with property owners, the Mayor of Northport, and the Northport Town Council to schedule and conduct soil cleanup activities.

Additionally, following the removal action, a document was provided to each property owner/representative containing the following information:

- Summary of the work performed on the property, soil sampling results, and identifying any area(s) where visual fabric barrier was placed.
- A map showing the location of cleanup work areas.
- Description of the homeowner maintenance and care of sod, and/or snow fence barrier.
- Information resources for sellers and realtors' disclosure requirements, (i.e., Chapter 64.06 of the Revised Code of Washington), including a seller disclosure statement known as Form 17 that asks if the seller knows of any soil contamination.
- Contact persons at Ecology or other appropriate local authority for questions about future digging and disturbance of protective barriers and healthy actions information.

On properties where sod was installed, general maintenance and care instructions were provided to each property owner/representative so that the newly installed sod establish roots and survive. EPA contact information was also provided for follow-up concerns or questions related to the EPA work.

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**ATTACHMENT A**

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Particulate, XRF and Sample Result Summary Tables

**Table A-1 Perimeter Particulate Monitoring Results by Property**

Property ID	Date	Air Station #	Total TWA (mg/m <sup>3</sup> )
(b) (6)	9/15/2022	AS1	0.038
	9/16/2022	AS1	0.056
	9/17/2022	AS1	0.004
	9/15/2022	AS2	0.031
	9/16/2022	AS2	0.052
	9/17/2022	AS2	0.004
	9/15/2022	AS3	0.037
	9/16/2022	AS3	0.062
(b) (6)	8/25/2022	AS1	0.003
	8/26/2022	AS1	0.019
	8/25/2022	AS2	0.021
	8/26/2022	AS2	0.034
(b) (6)	9/13/2022	AS1	0.022
	9/13/2022	AS1	0.107
	9/14/2022	AS1	0.057
	9/13/2022	AS2	0.119
	9/14/2022	AS2	0.056
	9/13/2022	AS3	0.142
	9/14/2022	AS3	0.065
(b) (6)	8/30/2022	AS1	0.007
	8/31/2022	AS1	0.027
	9/1/2022	AS1	0.027
	8/30/2022	AS2	0.011
	8/31/2022	AS2	0.026
	9/1/2022	AS2	0.026
	8/30/2022	AS3	0.015
	8/31/2022	AS3	0.041
	9/1/2022	AS3	0.041
(b) (6)	9/2/2022	AS1	0.049
	9/3/2022	AS1	0.107
	9/2/2022	AS2	0.038
	9/2/2022	AS3	0.057
	9/3/2022	AS3	0.113
	9/3/2022	AS4	0.104

Property ID	Date	Air Station #	Total TWA (mg/m <sup>3</sup> )
(b) (6)	9/10/2022	AS1	0.030
	9/13/2022	AS1	0.141
	9/12/2022	AS1	0.19
	9/14/2022	AS1	0.062
	9/12/2022	AS2	0.174
	9/13/2022	AS2	0.124
	9/14/2022	AS2	0.055
	9/12/2022	AS3	0.193
	9/13/2022	AS3	0.140
	9/14/2022	AS3	0.065
(b) (6)	8/23/2022	AS1	0.019
	8/24/2022	AS1	0.015
	8/25/2022	AS1	0.020
	8/23/2022	AS2	0.014
	8/24/2022	AS2	0.016
	8/25/2022	AS2	0.019
	8/26/2022	AS2	0.008
	8/27/2022	AS2	0.003
	8/29/2022	AS2	0.008
	8/23/2022	AS3	0.018
	8/24/2022	AS3	0.002
	8/25/2022	AS3	0.027
	8/26/2022	AS3	0.005
	8/27/2022	AS3	0.009
	8/29/2022	AS3	0.015
	8/26/2022	AS4	0.021
	8/27/2022	AS4	0.012
	8/29/2022	AS4	0.015
(b) (6)	9/7/2022	AS1	0.027
	9/7/2022	AS2	0.022
(b) (6)	9/9/2022	AS1	0.013
	9/10/2022	AS1	0.092
	9/9/2022	AS2	0.011
	9/10/2022	AS2	0.085
	9/11/2022	AS2	0.171
	9/9/2022	AS3	0.013
	9/10/2022	AS3	0.111
	9/11/2022	AS4	0.177

Property ID	Date	Air Station #	Total TWA (mg/m <sup>3</sup> )
(b) (6)	9/7/2022	AS1	0.017
	9/8/2022	AS1	0.057
	9/9/2022	AS1	0.031
	9/10/2022	AS1	0.07
	9/8/2022	AS2	0.049
	9/9/2022	AS2	0.025
	9/10/2022	AS2	0.029
	9/8/2022	AS3	0.066
	9/9/2022	AS3	0.035
	9/10/2022	AS3	0.076
(b) (6)	8/30/2022	AS1	0.015
	8/30/2022	AS2	0.028
(b) (6)	8/27/2022	AS1	0.011
	8/29/2022	AS1	0.015
	8/27/2022	AS2	0.003
	8/29/2022	AS2	0.007
	8/27/2022	AS3	0.012
	8/29/2022	AS3	0.017
(b) (6)	9/17/2022	AS1	0.005
	9/21/2022	AS1	0.005
	9/17/2022	AS2	0.004
	9/21/2022	AS2	0.007
Northport Original Lots 1-4 BLK 4	8/18/2022	AS1	0.030
	8/19/2022	AS1	0.059
	8/20/2022	AS1	0.033
	8/23/2022	AS1	0.037
	8/24/2022	AS1	0.038
	8/18/2022	AS2	0.041
	8/19/2022	AS2	0.053
	8/20/2022	AS2	0.040
	8/22/2022	AS2	0.038
	8/23/2022	AS2	0.026
	8/24/2022	AS2	0.011
	8/18/2022	AS3	0.020
	8/19/2022	AS3	0.040
	8/20/2022	AS3	0.030
	8/23/2022	AS3	0.012
8/24/2022	AS3	0.001	

Property ID	Date	Air Station #	Total TWA (mg/m <sup>3</sup> )
(b) (6)	9/7/2022	AS1	0.040
	9/8/2022	AS1	0.043
	9/9/2022	AS1	0.019
	9/8/2022	AS2	0.041
	9/9/2022	AS2	0.019
	9/7/2022	AS3	0.053
	9/8/2022	AS3	0.060
	9/9/2022	AS3	0.041
Northport Airfield (Laydown yard)	8/19/2022	AS1	0.066
	8/20/2022	AS1	0.044
	8/23/2022	AS1	0.016
	8/24/2022	AS1	0.017
	8/25/2022	AS1	0.021
	8/26/2022	AS1	0.022
	8/27/2022	AS1	0.007
	8/29/2022	AS1	0.012
	8/30/2022	AS1	0.019
	8/31/2022	AS1	0.027
	9/1/2022	AS1	0.027
	9/2/2022	AS1	0.004
	9/3/2022	AS1	0.093
	9/7/2022	AS1	0.041
	9/8/2022	AS1	0.052
	9/9/2022	AS1	0.029
	9/10/2022	AS1	0.078
	9/11/2022	AS1	0.170
	9/13/2022	AS1	0.108
	9/14/2022	AS1	0.051
	9/15/2022	AS1	0.034
	9/16/2022	AS1	0.053
	9/17/2022	AS1	0.013
	9/19/2022	AS1	0.022
	9/21/2022	AS1	0.032
	9/22/2022	AS1	0.030
9/24/2022	AS1	0.041	
9/27/2022	AS1	0.026	

Notes

AS Air Station

mg/m<sup>3</sup> milligram per cubic meter



**Table A-2 Average XRF Results by Property**

<b>Property</b>	<b>Decision Unit</b>	<b>Average Arsenic (ppm)</b>	<b>Average Lead (ppm)</b>
<b>All properties</b>		<b>34.012</b>	<b>441.837</b>
(b) (6)	FY	11.9	443.8
	BY	5	599.1
	GA	4.5	561.5
(b) (6)	FY	13.3	513.2
	BY	22.5	328.2
	TP	11.8	928.1
(b) (6)	GA	13.2	153.8
	TP	22.1	219
	WY	23.3	355.8
(b) (6)	WY	53.6	614.5
(b) (6)	BY	31.5	375.1
	PA	21.4	471.5
	FY	31.8	343.8
	SY	30	403.1
	GA-1	50	534.8
	GA-2	30.7	537.7
(b) (6)	FY	22.5	277.7
	BY	2.6	122.4
	TP	11.6	365.9
(b) (6)	FY	21.8	222.5
	SY	10.8	363.4
	GA	9.4	264.9
	BY	42.9	507.3
	TP	21.9	690.3
(b) (6)	WY	16.2	397.6
	TP	13.4	896.3
(b) (6)	WY	39	579.4
(b) (6)	BY	15.6	253.4
	WY	25.2	349.2
(b) (6)	BY	37.6	540.6
	TP	50.5	668.2
(b) (6)	BY	25	308.1
	PA	21.1	168.2
	GA	7.8	76.2
	SY	25	308.1
	FY	23.2	263.5

Property	Decision Unit	Average Arsenic (ppm)	Average Lead (ppm)
(b) (6)	GA	24.8	179
	FY	11.8	122.4
	BY	14	221.1
	TP	34.6	295.7
NP Original Lots 1-4 BLK 4	WY	15.5	376.2
	TP	12.1	469.6
(b) (6)	SY	38.1	427.4
	WY	44	359
	GA	16.4	147.5
	TP	54.1	570

Notes

- BY backyard
- FY front yard
- GA garden area
- PA play area
- SY side yard
- TP test pit
- WY whole yard

**Table A-3 Soil Sample Results by Property**

Property Address	Sample Number	Location ID	Excavation Depth (inches)	Date Sampled	Analyte	
					Arsenic (mg/kg)	Lead (mg/kg)
					Removal Action Cleanup Level	
					20	250
(b) (6)	22384666	NP22-01-BY-SS-12-13	12 - 13	9/17/2022	22	530
	22384664	NP22-01-FY-SS-12-13	12 - 13	9/17/2022	26	560
	22384667	NP22-01-GA-SS-12-13	12 - 13	9/17/2022	25	570
(b) (6)	22354615	NP22-02-BY-SS-12-13	12 - 13	8/26/2022	36	250
	22354613	NP22-02-FY-SS-12-13	12 - 13	8/26/2022	25	430
(b) (6)	22384653	NP22-03-GA-SS-12-13	12 - 13	9/14/2022	36	450
	22384654	NP22-03-WY-SS-12-13	12 - 13	9/14/2022	39	470
(b) (6)	22364626	NP22-04-WY-SS-12-13	12 - 13	9/1/2022	46	510
(b) (6)	22374636	NP22-05-BY-SS-12-13-1	12 - 13	9/1/2022	35	460
	22374638	NP22-05-BY-SS-12-13-2	12 - 13	9/6/2022	47	650
	22374637	NP22-05-FY-SS-12-13	12 - 13	9/5/2022	26	340
	22374641	NP22-05-GA1-SS-18-19	18 - 19	9/6/2022	32	550
	22374640	NP22-05-GA2-SS-12-13	12 - 13	9/6/2022	73	950
	22364633	NP22-05-PA-SS-12-13	12 - 13	9/3/2022	23	350
	22364634	NP22-05-SY-SS-12-13	12 - 13	9/3/2022	32	490
(b) (6)	22384651	NP22-06-BY-SS-12-13-01	12 - 13	9/15/2022	27	250
	22384652	NP22-06-BY-SS-12-13-02	12 - 13	9/15/2022	13	160
	22384668	NP22-06-FY-SS-12-13	12 - 13	9/15/2022	24	450

Property Address	Sample Number	Location ID	Excavation Depth (inches)	Date Sampled	Analyte	
					Arsenic (mg/kg)	Lead (mg/kg)
					Removal Action Cleanup Level	
					20	250
(b) (6)	22354614	NP22-07-BY-SS-12-13	12 - 13	8/26/2022	47	460
	22354619	NP22-07-FY-SS-12-13	12 - 13	8/31/2022	20	180
	22354616	NP22-07-GA-SS-12-13-1	12 - 13	8/27/2022	27	380
	22354617	NP22-07-GA-SS-12-13-2	12 - 13	8/27/2022	30	400
	22354618	NP22-07-SY-SS-12-13	12 - 13	8/27/2022	36	500
(b) (6)	22374635	NP22-08-WY-SS-12-13	12 - 13	9/7/2022	28	280
(b) (6)	22384649	NP22-09-WY-SS-12-13-01	12 - 13	9/12/2022	32	540
	22384650	NP22-09-WY-SS-12-13-02	12 - 13	9/12/2022	51	770
(b) (6)	22374642	NP22-10-BY-SS-12-13	12 - 13	9/9/2022	45	490
	22374643	NP22-10-WY-SS-12-13	12 - 13	9/10/2022	39	660
(b) (6)	22364625	NP22-11-BY-SS-12-13	12 - 13	9/1/2022	38	580
(b) (6)	22354620	NP22-12-BY-SS-12-13	12 - 13	8/29/2022	29	260
	22354624	NP22-12-FY-SS-12-13	12 - 13	8/30/2022	42	430
	22354622	NP22-12-GA-SS-12-13	12 - 13	8/30/2022	22	250
	22354621	NP22-12-PA-SS-12-13	12 - 13	8/29/2022	41	890
	22354623	NP22-12-SY-SS-12-13	12 - 13	8/30/2022	30	300
(b) (6)	22394671	NP22-13-BY-SS-12-13	12 - 13	9/21/2022	37	310
	22394669	NP22-13-FY-SS-12-13	12 - 13	9/21/2022	25	260
	22394670	NP22-13-GA-SS-12-13	12 - 13	9/21/2022	18	290
NP Original Lots 1-4 BLK 4	22354611	NP22-14-WY-SS-12-13	12 - 13	9/21/2022	19	430

Property Address	Sample Number	Location ID	Excavation Depth (inches)	Date Sampled	Analyte	
					Arsenic (mg/kg)	Lead (mg/kg)
					Removal Action Cleanup Level	
					20	250
(b) (6)	22374648	NP22-15-GA-SS-24-25	24 - 25	9/10/2022	34	330
	22374645	NP22-15-SY-SS-12-13	12 - 13	9/9/2022	55	630
	22374644	NP22-15-WY-SS-12-13	12 - 13	9/10/2022	63	470

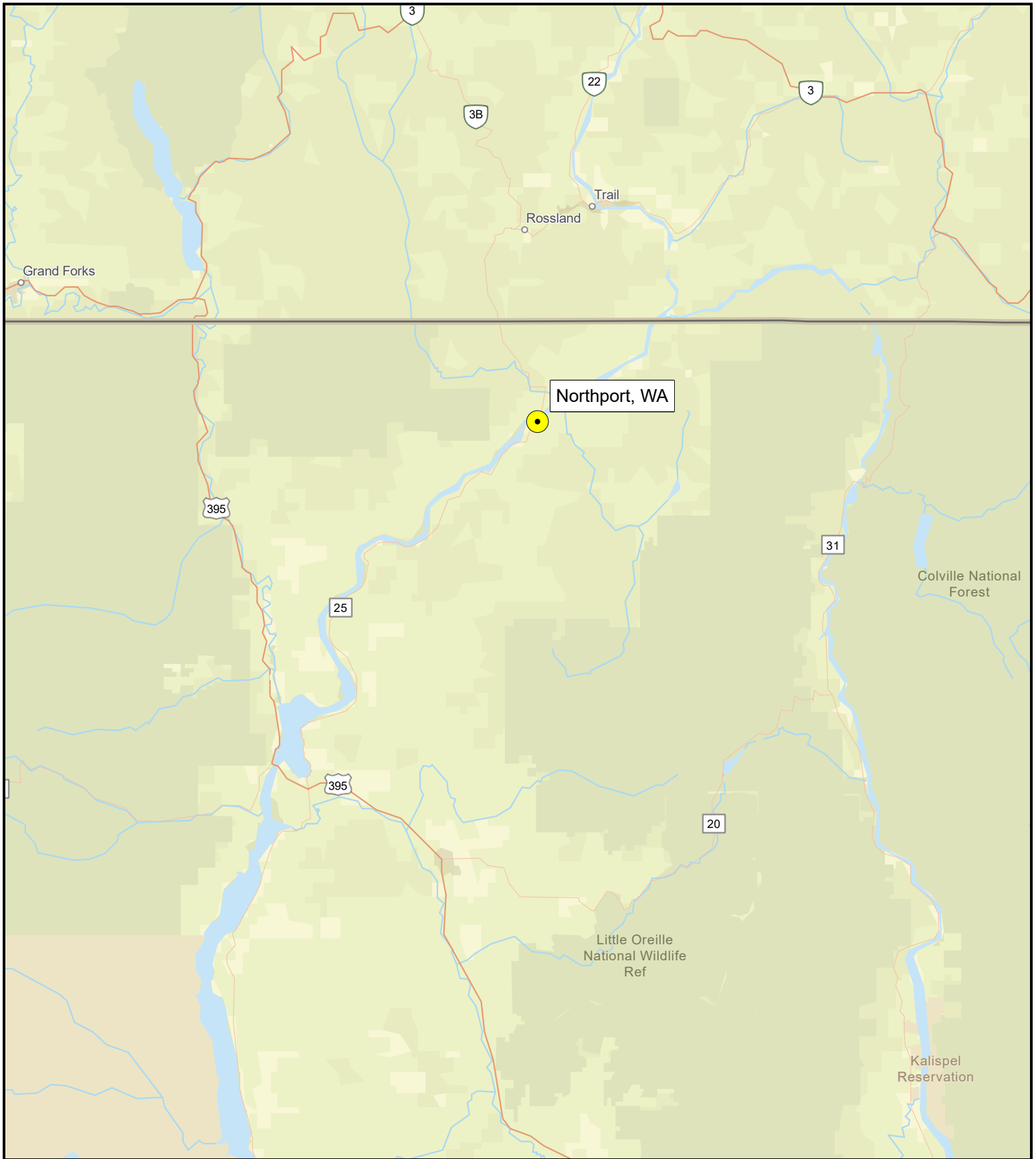
Notes: mg/kg milligrams per kilogram

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**ATTACHMENT B**

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Property Figures



**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere  
**Source:**  
Background: ESRI World Street Map  
Inset Background: ESRI Ocean Basemap  
**Task Order No.:**  
68HE0722F0090

**Legend:**  
 Project Location

0 5 10 Miles



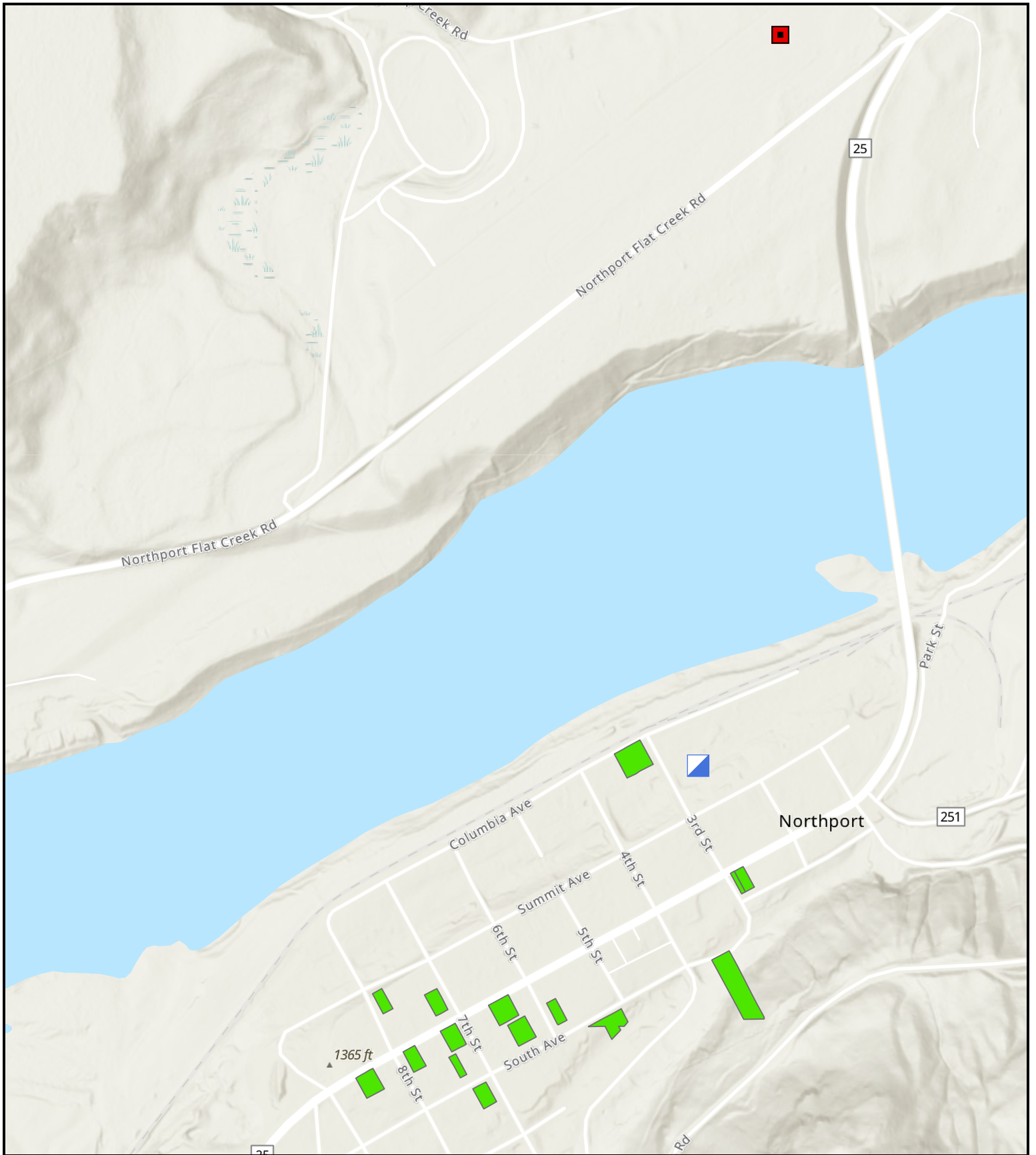
**EPA Region 10**



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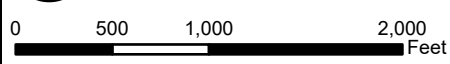
**FIGURE 1**  
**LOCATION MAP**  
 NORTHPORT PROPERTIES  
 TCRA 2022  
 NORTHPORT, STEVENS COUNTY, WA

June 2023



**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere  
**Source:**  
Background: ESRI World Topographic Map  
**Task Order No.:**  
68HE0722F0090

- Legend:**
- Removal Property
  - Command Post
  - Laydown Area



**EPA Region 10**



**FIGURE 2**  
**VICINITY MAP**  
**NORTHPORT PROPERTIES**  
**TCRA 2022**  
**NORTHPORT, STEVENS COUNTY, WA**

June 2023



(b) (6)

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	26
Lead	12 in. bgs	560

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12-18 in. bgs	25
Lead	12-18 in. bgs	570

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	22
Lead	12 in. bgs	530



(b) (6)

Coordinate System:  
WGS 1984 Web Mercator Auxiliary Sphere

Source:  
Background: ESRI World Imagery

Task Order No.:  
68HE0722F0090

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



0 20 40 80 Feet



EPA Region 10



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**FIGURE 3-1**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 17th, 2022

June 2023

(b) (6)

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	25
Lead	12 in. bgs	430

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	36
Lead	12 in. bgs	250

(b) (6)



**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere

**Source:**  
Background: ESRI World Imagery

**Task Order No.:**  
68HE0722F0090



**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface

0 20 40 80 Feet



EPA Region 10



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**FIGURE 3-2**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on August 26th, 2022

June 2023

(b) (6)

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	36
Lead	12 in. bgs	450

(b) (6)



(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	39
Lead	12 in. bgs	470

WGS 1984 Web Mercator Auxiliary Sphere

Source:  
Background: ESRI World Imagery  
Task Order No.:  
68HE0722F0090

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



0 20 40 80 Feet



EPA Region 10



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**FIGURE 3-3**

(b) (6)  
NORTHPORT, WA 99157  
PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 14th, 2022

June 2023



Path: C:\Users\lensent\Weston\_Solutions\_Incl\EPA\_Region\_10 - Documents\01 - Project Site Folders\0086 Northport TCRA 2022\Data Technical\Maps & Figures\Property\Maps\Property\Maps\anrx

(b) (6)

(b) (6)

**Coordinate System:**  
 WGS 1984 Web Mercator Auxiliary Sphere  
**Source:**  
 Background: ESRI World Imagery  
**Task Order No.:**  
 68HE0722F0090

**Legend:**

-  Structures
-  High-visibility snow fencing placed at bottom of excavation

in. bgs = inches below ground surface



0 20 40 80 Feet



**EPA Region 10**



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**FIGURE 3-4**

(b) (6)

**NORTHPORT, WA 99157**

**PARCEL NO. (b) (6)**

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 1st, 2022

June 2023

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	46
Lead	12 in. bgs	510

(b) (6)

(b) (6)

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	26
Lead	12 in. bgs	340

(b) (6)

(b) (6)

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12-18 in. bgs	32
Lead	12-18 in. bgs	550

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	32
Lead	12 in. bgs	490

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12-18 in. bgs	73
Lead	12-18 in. bgs	950

(b) (6)




Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	35
Lead	12 in. bgs	460

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	23
Lead	12 in. bgs	350

(6)

Coo  
 WGS 1984 Web Mercator Auxiliary Sphere  
 Source:  
 Background: ESRI World Imagery  
 Task Order No.:  
 68HE0722F0090

**Legend:**  
 Structures  
 High-visibility snow  
 fencing placed at bottom of excavation  
 in. bgs = inches below ground surface



0 20 40 80 Feet



EPA Region 10



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### FIGURE 3-5

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 3rd, 5th and 6th, 2022

June 2023

Path: C:\Users\lensent\Weston\_Solutions\_Incl\EPA\_Region\_10 - Documents\01 - Project\_Site\_Folders\0095\_Northport\_ICRA\_2022\Data\_Technical\Maps & Figures\Property\Maps\Property\Maps.aprx

(b) (6)

(b) (6)

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	24
Lead	12 in. bgs	450

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	27
Lead	12 in. bgs	250

(b) (6)

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**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere

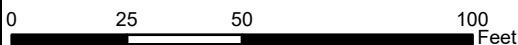
**Source:**  
Background: ESRI World Imagery

**Task Order No.:**  
68HE0722F0090



**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



EPA Region 10



Weston Solutions Inc.  
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**FIGURE 3-6**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 14th and 15th, 2022

June 2023

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	20
Lead	12 in. bgs	180

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	36
Lead	12 in. bgs	500

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	27
Lead	12 in. bgs	380

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	47
Lead	12 in. bgs	460



(b) (6)

Coordinate System:  
WGS 1984 Web Mercator Auxiliary Sphere

Source:  
Background: ESRI World Imagery

Task Order No.:  
68HE0722F0090

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



0 25 50 100 Feet



EPA Region 10



Weston Solutions Inc.  
START V

**FIGURE 3-7**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on August 26th, 27th and 31st, 2022

June 2023

Path: C:\Users\jliensen\Weston Solutions, Inc\FPA Region 10 - Documents\01 - Project Site\Folders\0086 Northport TCRA 2022\Data Technical\Maps & Figures\Property\Maps\Property\Maps.aprx

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	28
Lead	12 in. bgs	280

(b) (6)



Path: C:\Users\liensent\Weston\_Solutions\_Inc\FPA Region\_10 - Documents\01\_Project Site\Folders\0086 Northport TCRA 2022\Data\_Technical\Maps & Enclosures\Property\Maps\Property\Maps.aprx

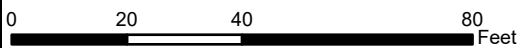
**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere

**Source:**  
Background: ESRI World Imagery

**Task Order No.:**  
68HE0722F0090

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



EPA Region 10



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**FIGURE 3-8**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 7th, 2022

June 2023



(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	32
Lead	12 in. bgs	540



(b) (6)

**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere

**Source:**  
Background: ESRI World Imagery

**Task Order No.:**  
68HE0722F0090

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



0 20 40 80 Feet



EPA Region 10



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**FIGURE 3-9**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 1st, 2022

June 2023

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	39
Lead	12 in. bgs	660

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	45
Lead	12 in. bgs	490



(k)

Coordinate System:  
WGS 1984 Web Mercator Auxiliary Sphere

Source:  
Background: ESRI World Imagery

Task Order No.:  
68HE0722F0090

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



0 20 40 80 Feet



EPA Region 10



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START V

**FIGURE 3-10**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 9th and September 10th, 2022

June 2023

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	38
Lead	12 in. bgs	580

(b) (6)

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**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere



**Source:**  
Background: ESRI World Imagery

**Task Order No.:**  
68HE0722F0090



0 20 40 80 Feet

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



EPA Region 10



Weston Solutions Inc.  
START V

**FIGURE 3-11**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 1st, 2022

June 2023

s:\PropertyMaps.aprx

(b) (6)

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	42
Lead	12 in. bgs	430

(6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	30
Lead	12 in. bgs	300

)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	18-24 in. bgs	22
Lead	18-24 in. bgs	250

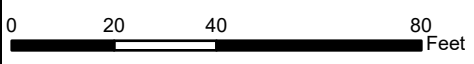
(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	41
Lead	12 in. bgs	890

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	29
Lead	12 in. bgs	260

(b) (6)

**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere  
**Source:**  
Background: ESRI World Imagery  
**Task Order No.:**  
68HE0722F0090



**Legend:**  
 Structures  
 High-visibility snow fencing placed at bottom of excavation  
 in. bgs = inches below ground surface



**FIGURE 3-12**  
(b) (6)

NORTHPORT, WA 99157  
PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on August 29th and 30th, 2022

June 2023

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(b) (6)

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	25
Lead	12 in. bgs	260

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12-18 in. bgs	18
Lead	12-18 in. bgs	290

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	37
Lead	12 in. bgs	310



Path: C:\Users\lensent\Weston\_S

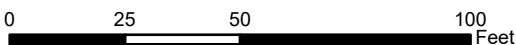
Coordinate System:  
WGS 1984 Web Mercator Auxiliary Sphere

Source:  
Background: ESRI World Imagery

Task Order No.:  
68HE0722F0090

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



EPA Region 10



Weston Solutions Inc.  
START V

**FIGURE 3-13**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 21st, 2022

June 2023

Path: C:\Users\lensent\Weston\_Solutions\_Incl\EPA\_Region\_10 - Documents\01 - Project\_Site\_Folders\0095\_Northport\_ICRA\_2022\Data\_Technical\Maps & Figures\Property\Maps\Property\Maps.aprx

Columbia Ave




3rd St

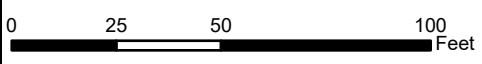


Whole Yard

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	19
Lead	12 in. bgs	430

**Coordinate System:**  
WGS 1984 Web Mercator Auxiliary Sphere  
**Source:**  
Background: ESRI World Imagery  
**Task Order No.:**  
68HE0722F0090

**Legend:**  
 Structures  
 High-visibility snow  
 fencing placed at bottom of excavation  
 in. bgs = inches below ground surface



EPA Region 10



Weston Solutions Inc.  
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**FIGURE 3-14**  
**NORTHPORT ORIGINAL**  
**LOTS 1-4, BLK 4**  
 NORTHPORT, WA 99157  
 PARCEL NO. 0381250 and 8667801  
 Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic.  
 Samples collected on August 24th, 2022

June 2023

(b) (6)

(b) (6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	63
Lead	12 in. bgs	470

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	24 in. bgs	34
Lead	24 in. bgs	330

(b) (6)

6)

Analyte	Approx. Excavation Depth	Result (mg/kg)
Arsenic	12 in. bgs	55
Lead	12 in. bgs	630



(b) (6)

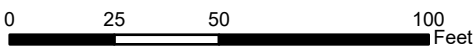
Coordinate System:  
WGS 1984 Web Mercator Auxiliary Sphere

Source:  
Background: ESRI World Imagery

Task Order No.:  
68HE0722F0090

**Legend:**

-  Structures
  -  High-visibility snow fencing placed at bottom of excavation
- in. bgs = inches below ground surface



EPA Region 10



Weston Solutions Inc.  
START V

**FIGURE 3-15**

(b) (6)

NORTHPORT, WA 99157

PARCEL NO. (b) (6)

Thirty-point composite sampled decision units and laboratory analytical results for lead and arsenic. Samples collected on September 9th and 10th, 2022

June 2023

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**ATTACHMENT C**

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Photographic Documentation





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-1</b>	<b>Date:</b> 08/31/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b>  Initial Assessment: North corner of house.		

<b>Photo No.</b> <b>P01-2</b>	<b>Date:</b> 08/31/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Initial Assessment: Backyard utility hookups for trailer.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-3</b>	<b>Date:</b> 08/31/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Initial Assessment: Backyard in front of trailer.		

<b>Photo No.</b> <b>P01-4</b>	<b>Date:</b> 08/31/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b>  Initial Assessment: Garden located behind shed.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-5</b>	<b>Date:</b> 09/15/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Excavation: Soil removal along alleyway.		

<b>Photo No.</b> <b>P01-6</b>	<b>Date:</b> 09/15/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b>  Excavation: Removing contaminated soil from ground of shed.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-7</b>	<b>Date:</b> 09/16/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> NW	
<b>Description:</b>  Excavation: Removing soil from backyard near shed.	



<b>Photo No.</b> <b>P01-8</b>	<b>Date:</b> 09/16/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Excavation: Removing soil around trailer.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-9</b>	<b>Date:</b> 09/17/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b> Confirmation Sampling: Locations in backyard.		

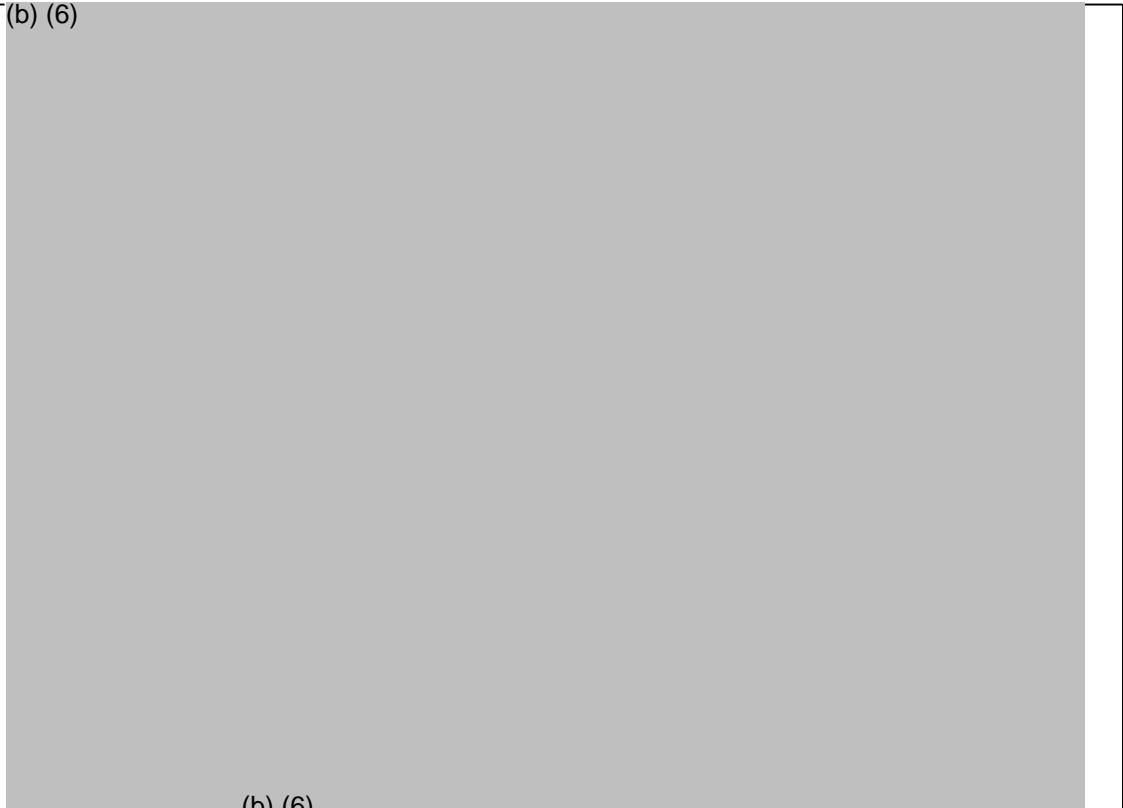
<b>Photo No.</b> <b>P01-10</b>	<b>Date:</b> 09/17/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b> Confirmation Sampling: Sampling locations in front yard.		



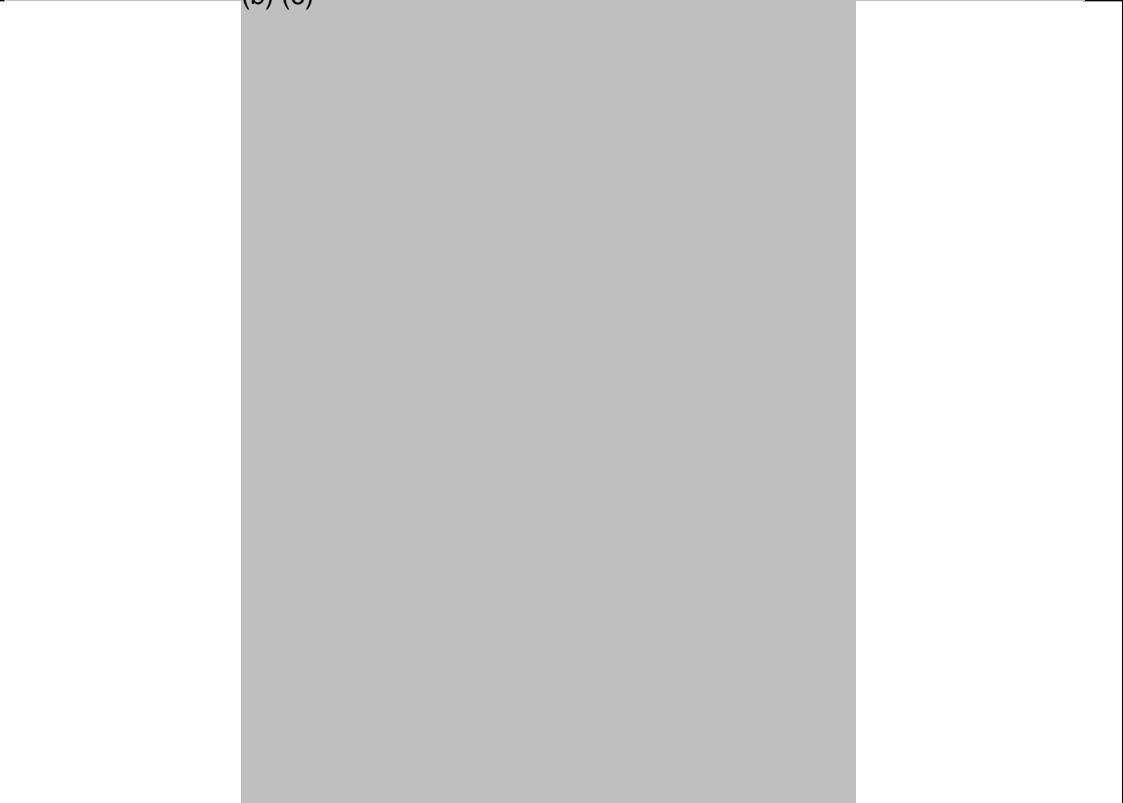
# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-11</b>	<b>Date:</b> 09/29/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Backfill: Topsoil to be spread in front yard.	



<b>Photo No.</b> <b>P01-12</b>	<b>Date:</b> 09/29/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Backfill: Spreading topsoil in backyard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-13</b>	<b>Date:</b> 09/30/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Backfill: Spreading topsoil around trailer utility hookups.	



<b>Photo No.</b> <b>P01-14</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> SW	
<b>Description:</b>  Final Assessment: New sod installed around trailer.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-15</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Final Assessment: New sod installed in backyard.	



<b>Photo No.</b> <b>P01-16</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Sod installed around trailer utility hookups.	







# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 01	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P01-17</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Sod installed in front yard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 02	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P02-1</b>	<b>Date:</b> 08/18/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SE		
<b>Description:</b> Initial Assessment: Trailer parked on property.		

<b>Photo No.</b> <b>P02-2</b>	<b>Date:</b> 08/18/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b> Initial Assessment: Southern portion of property.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 02	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P02-3</b>	<b>Date:</b> 08/18/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SE		
<b>Description:</b>  Initial Assessment: Area between trailer and neighboring property.		

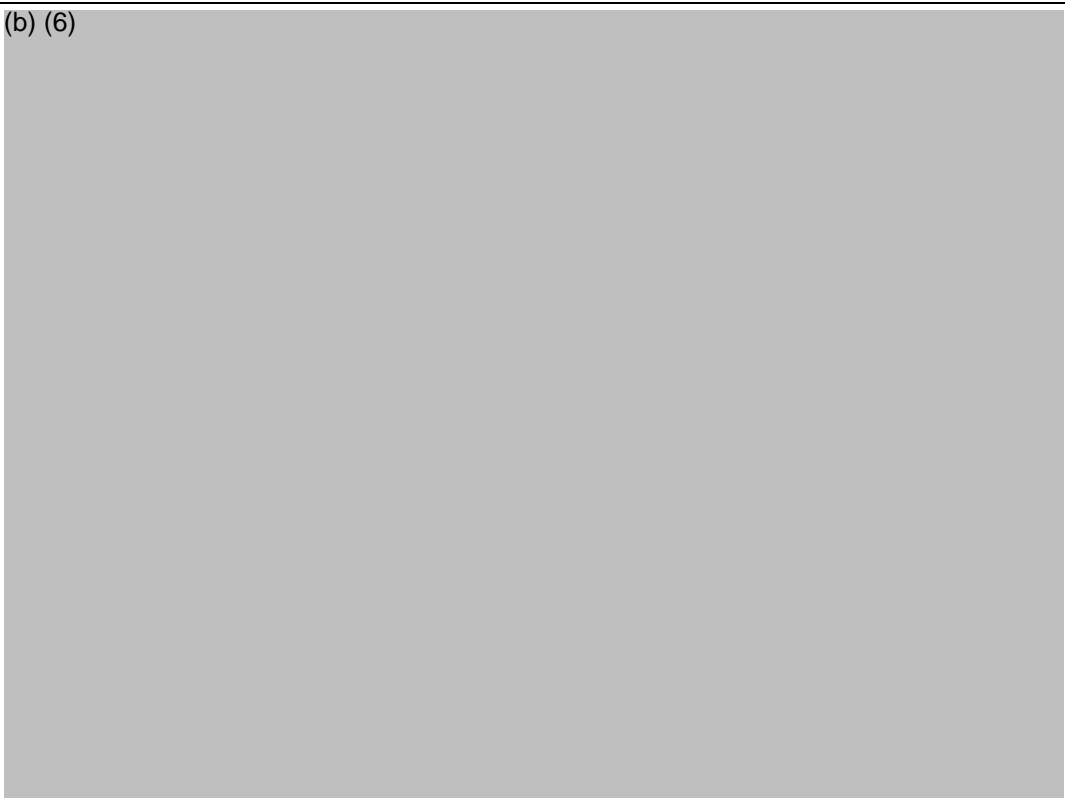
<b>Photo No.</b> <b>P02-4</b>	<b>Date:</b> 08/25/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SE		
<b>Description:</b>  Excavation: Puncturing grass to wet before removing contaminated soil.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 02	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P02-5</b>	<b>Date:</b> 08/25/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> E	
<b>Description:</b>  Excavation: Test pit dug at 6 inches. Analysis by XRF to determine depth of removal.	



<b>Photo No.</b> <b>P02-6</b>	<b>Date:</b> 08/25/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> SE	
<b>Description:</b>  Excavation: Removal of contaminated soil.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 02	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P02-7</b>	<b>Date:</b> 08/26/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Confirmation Sampling: Soil sample collected from Property 02.		

<b>Photo No.</b> <b>P02-8</b>	<b>Date:</b> 09/17/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Backfill: Laying snow fence under gravel.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 02	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P02-9</b>	<b>Date:</b> 10/07/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> E		
<b>Description:</b>  Sod Installation: Rolling out sod.		

<b>Photo No.</b> <b>P02-10</b>	<b>Date:</b> 10/07/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b>  Sod Installation: Laying down sod.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 02	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P02-11</b>	<b>Date:</b> 10/03/2022	<p>(b) (6)</p> 
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b>  Final Assessment: Sod and gravel laid on property.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-1</b>	<b>Date:</b> 09/01/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Initial Assessment: East side of property along (b) (6)		

<b>Photo No.</b> <b>P03-2</b>	<b>Date:</b> 09/01/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b> Initial Assessment: South side of property along (b) (6)		





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-3</b>	<b>Date:</b> 09/01/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b> Initial Assessment: Yard behind residence along (b) (6)		

<b>Photo No.</b> <b>P03-4</b>	<b>Date:</b> 09/01/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Initial Assessment: East side of residence.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-5</b>	<b>Date:</b> 09/14/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b>  Excavation: Removal of contaminated soil around front sidewalk.		

<b>Photo No.</b> <b>P03-6</b>	<b>Date:</b> 09/14/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Excavation: Front yard after soil removal.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-7</b>	<b>Date:</b> 09/14/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Confirmation Sampling: Soil sample locations from garden area next to residence.		

<b>Photo No.</b> <b>P03-8</b>	<b>Date:</b> 09/14/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Confirmation Sampling: Soil sample locations on southern side of property.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-9</b>	<b>Date:</b> 09/14/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> E		
<b>Description:</b> Confirmation Sampling: Soil sample locations along (b) (6)		

<b>Photo No.</b> <b>P03-10</b>	<b>Date:</b> 10/04/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b> Backfill: Backfill using gravel in front yard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-11</b>	<b>Date:</b> 10/04/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b>  Backfill: Topsoil to be spread in front yard.		

<b>Photo No.</b> <b>P03-12</b>	<b>Date:</b> 10/05/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b>  Backfill: Topsoil placement.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-13</b>	<b>Date:</b> 10/06/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b>  Backfill: Topsoil spread, awaiting sod.		

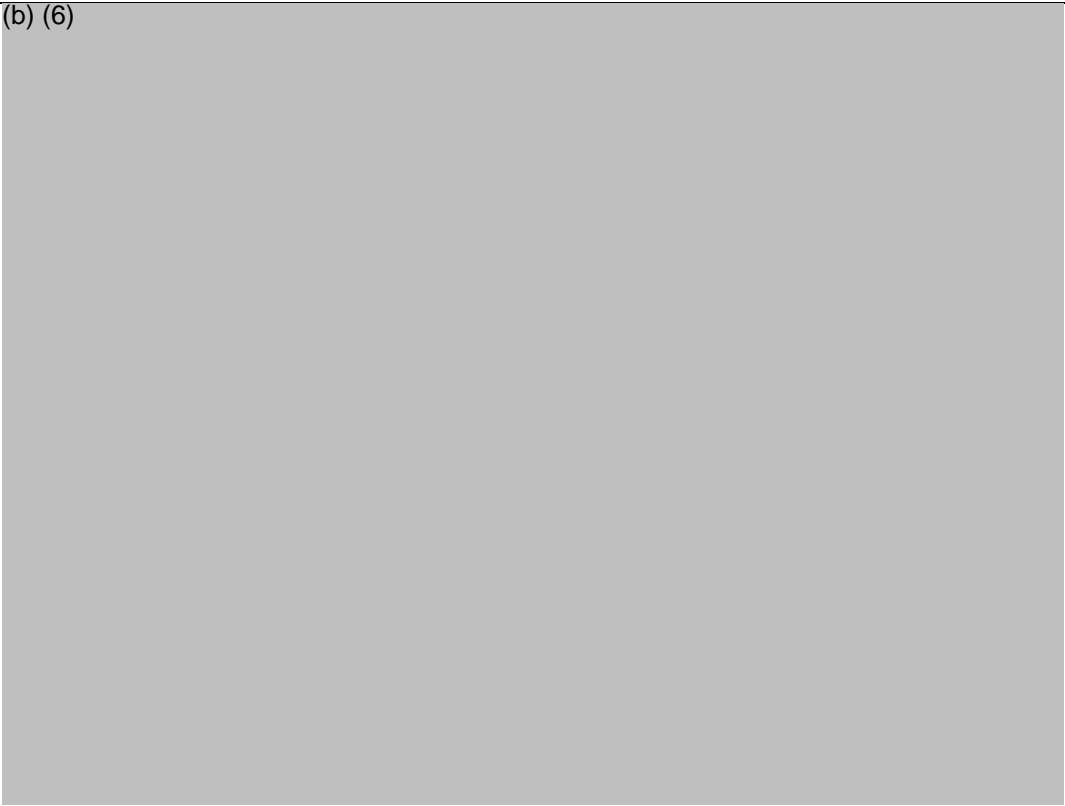
<b>Photo No.</b> <b>P03-14</b>	<b>Date:</b> 10/06/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b>  Backfill: Topsoil spread, awaiting sod.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-15</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> NW	
<b>Description:</b>  Final Assessment: Sod laid in front yard.	



<b>Photo No.</b> <b>P03-16</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> SW	
<b>Description:</b>  Final Assessment: Sod laid in yard near garage.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 03	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P03-17</b>		<b>Date:</b> 10/11/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> SE			
<b>Description:</b>  Final Assessment: Sod laid in NW corner of property.			
<b>Photo No.</b> <b>P03-18</b>		<b>Date:</b> 10/11/22	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> N			
<b>Description:</b>  Final Assessment: Sod laid in southern portion of property.			





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 04	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P04-1</b>		<b>Date:</b> 08/23/2022		(b) (6)	
<b>Photo Coordinates</b>					
<b>Lat</b>	(b) (6)				
<b>Long</b>	(b) (6)				
<b>Direction Photo Taken:</b>					
S					
<b>Description:</b>					
Initial Assessment: Yard between garden vines.					
<b>Photo No.</b> <b>P04-2</b>		<b>Date:</b> 08/23/2022		(b) (6)	
<b>Photo Coordinates</b>					
<b>Lat</b>	(b) (6)				
<b>Long</b>	(b) (6)				
<b>Direction Photo Taken:</b>					
SE					
<b>Description:</b>					
Initial Assessment: Southern corner of property with fruit trees.					



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 04	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P04-3</b>	<b>Date:</b> 08/23/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SE		
<b>Description:</b>  Initial Assessment: Southern fence line of property.		

<b>Photo No.</b> <b>P04-4</b>	<b>Date:</b> 08/23/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> E		
<b>Description:</b>  Initial Assessment: Southeast corner of property.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 04	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P04-5</b>	<b>Date:</b> 08/30/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Excavation: Wetting and removal of contaminated soil.	



<b>Photo No.</b> <b>P04-6</b>	<b>Date:</b> 08/30/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Excavation: Mini-excavator digging along W fence line.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 04	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P04-7</b>	<b>Date:</b> 09/01/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SE		
<b>Description:</b> Confirmation Sampling: Sampling soil on the west side of the residence.		(b) (6)
<b>Photo No.</b> <b>P04-8</b>	<b>Date:</b> 09/02/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> E		
<b>Description:</b> Confirmation Sampling: Soil sample locations, behind the residence.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 04	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P04-9</b>	<b>Date:</b> 09/22/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Backfill: Laying out snow fence under gravel.	



<b>Photo No.</b> <b>P04-10</b>	<b>Date:</b> 09/22/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Backfill: Laying out snow fence under gravel.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 04	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P04-11</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> NE	
<b>Description:</b>  Sod Installation: Laying out sod to the west of the residence.	



<b>Photo No.</b> <b>P04-12</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> NE	
<b>Description:</b>  Final Assessment: Backyard area.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-1</b>	<b>Date:</b> 08/24/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Initial Assessment: Soil under backyard garage and shed.		

<b>Photo No.</b> <b>P05-2</b>	<b>Date:</b> 08/24/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b>  Initial Assessment: Backyard garden and fences.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-3</b>	<b>Date:</b> 08/24/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b>  Initial Assessment: Side yard.		

<b>Photo No.</b> <b>P05-4</b>	<b>Date:</b> 08/24/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SE		
<b>Description:</b>  Initial Assessment: Side Yard.		





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-5</b>		<b>Date:</b> 09/03/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b>				
N				
<b>Description:</b>				
Excavation: Removal of soil near garage.				
<b>Photo No.</b> <b>P05-6</b>		<b>Date:</b> 09/03/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b>				
SE				
<b>Description:</b>				
Excavation: Soil removal from garden.				



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-7</b>	<b>Date:</b> 09/03/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b> Excavation: Soil removal under shed.		

<b>Photo No.</b> <b>P05-8</b>	<b>Date:</b> 09/03/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b> Confirmation Sampling: Use of XRF to test soil under shed.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-9</b>	<b>Date:</b> 09/06/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b> Confirmation Sampling: Soil sampling locations in backyard.		

<b>Photo No.</b> <b>P05-10</b>	<b>Date:</b> 09/06/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b> Confirmation Sampling: Soil sampling locations in former garden.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-11</b>	<b>Date:</b> 09/06/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b> Confirmation Sampling: Soil sampling locations in side yard.		(b) (6)
<b>Photo No.</b> <b>P05-12</b>	<b>Date:</b> 09/26/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b> Backfill: Placement of snow fence under backyard.		(b) (6)



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-13</b>	<b>Date:</b> 09/26/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Backfill: Placement of snow fence under former garden.	



<b>Photo No.</b> <b>P05-14</b>	<b>Date:</b> 09/28/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Backfill: Topsoil placement in the backyard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-15</b>	<b>Date:</b> 09/29/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> E	
<b>Description:</b>  Backfill: Topsoil and gravel placement in the backyard.	



<b>Photo No.</b> <b>P05-16</b>	<b>Date:</b> 09/29/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> SE	
<b>Description:</b>  Backfill: Snow fence placement below backfill material.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-17</b>		<b>Date:</b> 10/11/2022	(b) (6)	
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> N				
<b>Description:</b>  Sod Installation: Sod installation in former garden area.				
<b>Photo No.</b> <b>P05-18</b>		<b>Date:</b> 10/11/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> SE				
<b>Description:</b>  Final Assessment: Front yard.				



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 05	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P05-19</b>	<b>Date:</b> 04/13/2023
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Final Assessment: Back yard.	



<b>Photo No.</b> <b>P05-20</b>	<b>Date:</b> 04/13/2023
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Former garden area.	







# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-1</b>	<b>Date:</b> 08/31/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Initial Assessment: Backyard grape vines.		

<b>Photo No.</b> <b>P06-2</b>	<b>Date:</b> 08/31/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b>  Initial Assessment: Backyard fruit trees.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-3</b>	<b>Date:</b> 08/31/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b>  Initial Assessment: Side and front yards.		

<b>Photo No.</b> <b>P06-4</b>	<b>Date:</b> 08/31/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b>  Initial Assessment: Front yard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-5</b>		<b>Date:</b> 09/14/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> N			
<b>Description:</b> Excavation: Removal of contaminated soil from front yard decision unit.			
<b>Photo No.</b> <b>P06-6</b>		<b>Date:</b> 09/14/2022	
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> S			
<b>Description:</b> Excavation: Backyard soil removal, ready for sampling.			



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-7</b>	<b>Date:</b> 09/14/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Excavation: Backyard soil removal, ready for sampling.		(b) (6)
<b>Photo No.</b> <b>P06-8</b>	<b>Date:</b> 09/14/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b> Excavation: Loading of contaminated soil for transport to laydown area.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-9</b>	<b>Date:</b> 09/15/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b>  Confirmation Sampling: Use of XRF to determine concentrations of metals in soil.		(b) (6)
<b>Photo No.</b> <b>P06-10</b>	<b>Date:</b> 09/30/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b>  Backfill: Snow fence laid at bottom of excavation to indicate elevated concentrations of lead and arsenic below.		(b) (6)



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-11</b>	<b>Date:</b> 10/01/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Backfill: Gravel covering snow fence.	



<b>Photo No.</b> <b>P06-12</b>	<b>Date:</b> 10/03/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Backfill: Topsoil covering gravel.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-13</b>	<b>Date:</b> 10/04/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Backfill: Topsoil spread, ready for sod.	



<b>Photo No.</b> <b>P06-14</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> E	
<b>Description:</b>  Final Assessment: Front yard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-15</b>		<b>Date:</b> 10/11/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b>			
NE			
<b>Description:</b>			
Final Assessment: Side yard.			
<b>Photo No.</b> <b>P06-16</b>			
<b>Date:</b> 10/11/2022			
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b>			
N			
<b>Description:</b>			
Final Assessment: Side yard.			





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 06	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P06-17</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Final Assessment: Side yard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 07	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P07-1</b>	<b>Date:</b> 08/17/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b>  Initial Assessment: Side yard.		

<b>Photo No.</b> <b>P07-2</b>	<b>Date:</b> 08/17/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b>  Initial Assessment: Terraced garden.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 07	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P07-3</b>	<b>Date:</b> 08/17/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b> Initial Assessment: Front yard.		

<b>Photo No.</b> <b>P07-4</b>	<b>Date:</b> 08/17/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b> Initial Assessment: Front yard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 07	<b>Project No.</b> 20510.012.042.0095.00
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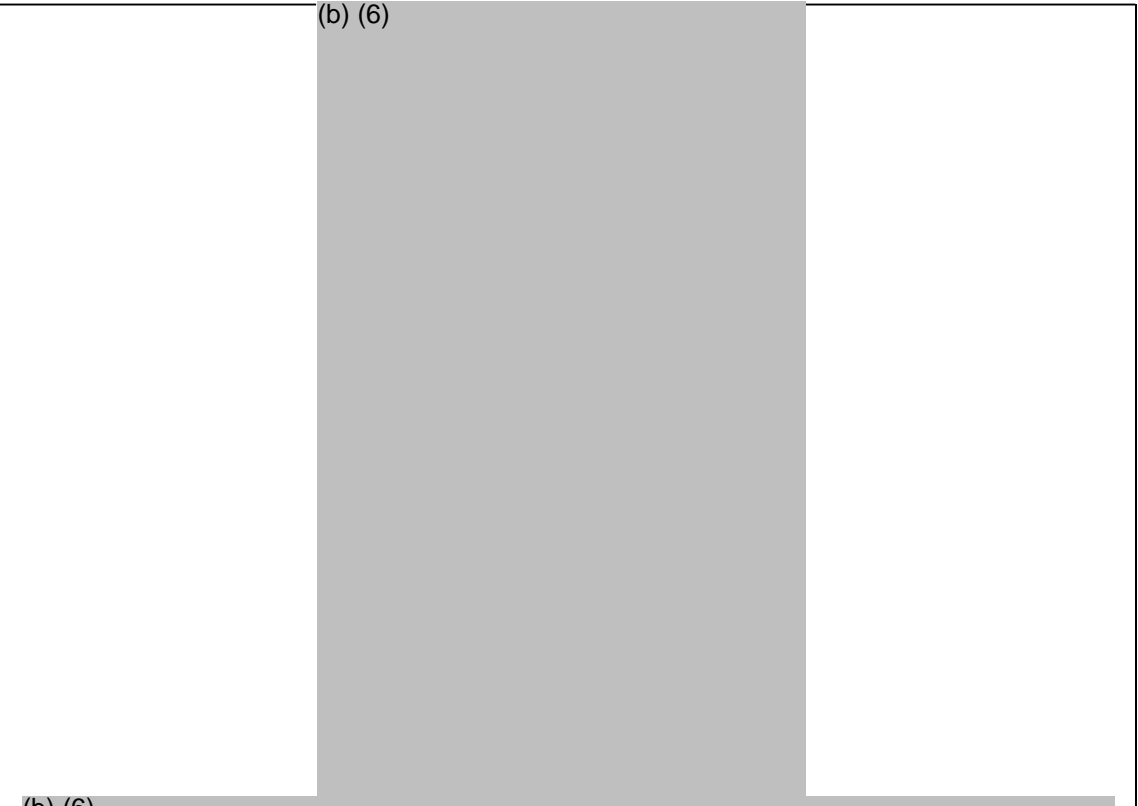
<b>Photo No.</b> <b>P07-5</b>		<b>Date:</b> 08/23/2022	(b) (6)	
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> SW				
<b>Description:</b> Excavation: Test pit sampling 6-inch bgs to determine excavation depth.				
<b>Photo No.</b> <b>P07-6</b>		<b>Date:</b> 08/25/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> S				
<b>Description:</b> Excavation: Removal of soil from terraced garden and side yard.				



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 07	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P07-7</b>	<b>Date:</b> 08/26/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> SW	
<b>Description:</b>  Confirmation Sampling: Soil sample locations in backyard.	



<b>Photo No.</b> <b>P07-8</b>	<b>Date:</b> 08/27/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Excavation: Removal of contaminated soil.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 07	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P07-9</b>	<b>Date:</b> 08/27/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b> Confirmation Sampling: Soil sample locations from former terraced garden area.		(b) (6)
<b>Photo No.</b> <b>P07-10</b>	<b>Date:</b> 08/30/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b> Excavation: Removal of contaminated soil.		(b) (6)



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 07	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P07-11</b>		<b>Date:</b> 09/17/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b>			
W			
<b>Description:</b>			
Backfill: Installation of snow fence under back yard.			
<b>Photo No.</b> <b>P07-12</b>		<b>Date:</b> 09/21/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b>			
SW			
<b>Description:</b>			
Backfill: Topsoil placement.			



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 07	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P07-13</b>		<b>Date:</b> 10/03/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> W			
<b>Description:</b>  Sod Installation: Placement of sod.			
<b>Photo No.</b> <b>P07-14</b>		<b>Date:</b> 10/03/2022	
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> SW			
<b>Description:</b>  Final Assessment: Backyard filled with gravel. Chicken coop moved to back yard on owner's request.			





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 07	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P07-15</b>	<b>Date:</b> 10/03/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> SW	
<b>Description:</b> Final Assessment: Sod placement in front yard.	



<b>Photo No.</b> <b>P07-16</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> SE	
<b>Description:</b> Final Assessment: Watering of sod after installation.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 08	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P08-1</b>		<b>Date:</b> 08/24/2022		(b) (6)	
<b>Photo Coordinates</b>					
<b>Lat</b>	(b) (6)				
<b>Long</b>	(b) (6)				
<b>Direction Photo Taken:</b> NW					
<b>Description:</b>  Initial Assessment: Pet cemetery located in the side yard, identified by homeowner and requested to not be disturbed.				(b) (6)	
<b>Photo No.</b> <b>P08-2</b>		<b>Date:</b> 08/24/2022			
<b>Photo Coordinates</b>					
<b>Lat</b>	(b) (6)				
<b>Long</b>	(b) (6)				
<b>Direction Photo Taken:</b> SW					
<b>Description:</b>  Initial Assessment: Side yard.					



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 08	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P08-3</b>		<b>Date:</b> 08/24/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> W				
<b>Description:</b>  Initial Assessment: Erosion noted before removal.				
<b>Photo No.</b> <b>P08-4</b>		<b>Date:</b> 08/31/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> NW				
<b>Description:</b>  Excavation: Dust suppression.				



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 08	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P08-5</b>	<b>Date:</b> 09/07/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b> Confirmation Sampling: Soil sample locations along (b) (6)		

<b>Photo No.</b> <b>P08-6</b>	<b>Date:</b> 09/07/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b> Confirmation Sampling: Soil Sample locations in backyard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 08	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P08-7</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Sod Installation: Placement of sod.	



<b>Photo No.</b> <b>P08-8</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> SW	
<b>Description:</b>  Final Assessment: Back and side yards.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 08	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P08-9</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Side yard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 09	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P09-1</b>	<b>Date:</b> 08/29/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SE		
<b>Description:</b>  Initial Assessment: Backyard.		

<b>Photo No.</b> <b>P09-2</b>	<b>Date:</b> 08/29/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b>  Initial Assessment: Backyard looking towards side yard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 09	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P09-3</b>		<b>Date:</b> 09/13/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> N				
<b>Description:</b> Excavation: Soil removed along 6th Street.				

<b>Photo No.</b> <b>P09-4</b>		<b>Date:</b> 09/13/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> NE				
<b>Description:</b> Confirmation Sampling: Soil sampling locations in front yard along (b) (6) (b) (6)				





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 09	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P09-5</b>	<b>Date:</b> 09/13/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Confirmation Sampling: Soil sampling locations in side yard.		

<b>Photo No.</b> <b>P09-6</b>	<b>Date:</b> 09/13/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b> Confirmation Sampling: Soil sampling locations in backyard. Septic system identified.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 09	<b>Project No.</b> 20510.012.042.0095.00
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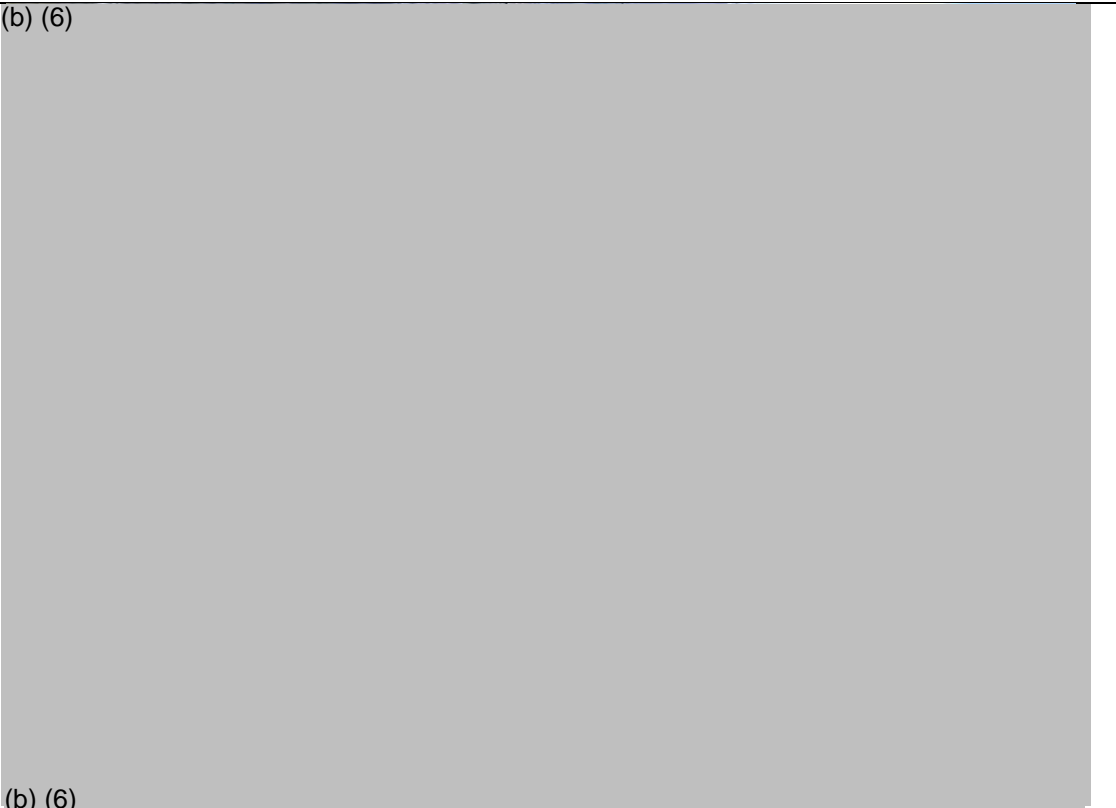
<b>Photo No.</b> <b>P09-7</b>		<b>Date:</b> 09/26/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> N			
<b>Description:</b>  Backfill: Placement of gravel in front yard. Snow fence installed below gravel.			
<b>Photo No.</b> <b>P09-8</b>		<b>Date:</b> 10/11/2022	
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> N			
<b>Description:</b>  Sod Installation: Placement of sod in side yard.			



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 09	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P09-9</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Backyard looking towards side yard.	



<b>Photo No.</b> <b>P09-10</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Sod placement in backyard and side yard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 09	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P09-11</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Final Assessment: Sod placement along 6th Street.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 10	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P10-1</b>	<b>Date:</b> 08/30/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b>  Initial Assessment: Backyard.		

<b>Photo No.</b> <b>P10-2</b>	<b>Date:</b> 08/30/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b>  Initial Assessment: Side yard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 10	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P10-3</b>	<b>Date:</b> 08/30/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b> Initial Assessment: Front yard.		

<b>Photo No.</b> <b>P10-4</b>	<b>Date:</b> 08/30/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b> Initial Assessment: From (b) (6) looking towards the side yard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 10	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P10-5</b>	<b>Date:</b> 09/10/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b> Confirmation Sampling: Soil sample locations in the whole yard decision unit.		

<b>Photo No.</b> <b>P10-6</b>	<b>Date:</b> 09/10/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b> Confirmation Sampling: Soil sample locations in the whole yard decision unit.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 10	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P10-7</b>	<b>Date:</b> 09/22/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Backfill: Installation of snow fence prior to placement of backfill material.	



<b>Photo No.</b> <b>P10-8</b>	<b>Date:</b> 10/04/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Sod Installation: Placement of sod in side yard.	







# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 10	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P10-9</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Sod Installation: Placement of sod in side yard.	



<b>Photo No.</b> <b>P10-10</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Final Assessment: Backyard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 11	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P11-1</b>	<b>Date:</b> 08/19/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b>  Initial Assessment: Fence line in backyard.		

<b>Photo No.</b> <b>P11-2</b>	<b>Date:</b> 08/19/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b>  Initial Assessment: Backyard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 11	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P11-3</b>	<b>Date:</b> 08/19/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Initial Assessment: Backyard shed.		

<b>Photo No.</b> <b>P11-4</b>	<b>Date:</b> 08/19/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b>  Initial Assessment: Backyard shed.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 11	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P11-5</b>		<b>Date:</b> 08/30/2022	(b) (6)	
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> S				
<b>Description:</b>  Excavation: Loading of contaminated soil into dump truck.				
<b>Photo No.</b> <b>P11-6</b>		<b>Date:</b> 08/30/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> S				
<b>Description:</b>  Excavation: Removal of contaminated soil.				



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 11	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P11-7</b>	<b>Date:</b> 08/30/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> NE	
<b>Description:</b>  Excavation: Air monitoring during soil removal.	



<b>Photo No.</b> <b>P11-8</b>	<b>Date:</b> 09/01/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Confirmation Sampling: Soil sampling locations in the backyard decision unit. Soil scanned by XRF.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 11	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P11-9</b>		<b>Date:</b> 09/16/2022	(b) (6)	
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> S				
<b>Description:</b>  Backfill: Snow fence installation below gravel.				
<b>Photo No.</b> <b>P11-10</b>		<b>Date:</b> 09/16/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> S				
<b>Description:</b>  Backfill: Gravel and topsoil placement.				



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 11	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P11-11</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Sod Installation: Placement of sod in the back yard.	



<b>Photo No.</b> <b>P11-12</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Sod Installation: Placement of sod in back yard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 11	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P11-13</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Backyard.	







# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 12	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P12-1</b>	<b>Date:</b> 08/25/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Initial Assessment: Removing items from side yard before excavation.		
<b>Photo No.</b> <b>P12-2</b>	<b>Date:</b> 08/27/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b>  Excavation: Removal of contaminated soil from the side yard.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 12	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P12-3</b>		<b>Date:</b> 08/27/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> N			
<b>Description:</b> Excavation: Removal of contaminated soil from the side yard.			

<b>Photo No.</b> <b>P12-4</b>		<b>Date:</b> 08/29/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> N			
<b>Description:</b> Confirmation Sampling: Soil sample locations in backyard.			



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 12	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P12-5</b>	<b>Date:</b> 08/30/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b> Confirmation Sampling: Soil sample locations in front yard.		

<b>Photo No.</b> <b>P12-6</b>	<b>Date:</b> 08/30/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> W		
<b>Description:</b> Confirmation Sampling: Soil sample locations along (b) (6)		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 12	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P12-7</b>	<b>Date:</b> 09/14/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Backfill: Gravel placement between sidewalk and residence.	



<b>Photo No.</b> <b>P12-8</b>	<b>Date:</b> 09/15/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Backfill: Laying gravel over snow fence in backyard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 12	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P12-9</b>	<b>Date:</b> 09/16/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> NW	
<b>Description:</b>  Backfill: Gravel placement in parking area. Topsoil spread in the backyard.	



<b>Photo No.</b> <b>P12-10</b>	<b>Date:</b> 10/03/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Sod Installation: Placement of sod.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 12	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P12-11</b>		<b>Date:</b> 10/10/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> W			
<b>Description:</b> Final Assessment: Sod placement along (b) (6)			
<b>Photo No.</b> <b>P12-12</b>		<b>Date:</b> 10/10/2022	(b) (6)
<b>Photo Coordinates</b>			
<b>Lat</b>	(b) (6)		
<b>Long</b>	(b) (6)		
<b>Direction Photo Taken:</b> W			
<b>Description:</b> Final Assessment: Sod placement in front of house. Garden area in corner.			



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 12	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P12-13</b>	<b>Date:</b> 10/10/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> NW	
<b>Description:</b>  Final Assessment: Sod placement in backyard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 13	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P13-1</b>	<b>Date:</b> 09/01/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NE		
<b>Description:</b> Initial Assessment: Front yard.		

<b>Photo No.</b> <b>P13-2</b>	<b>Date:</b> 09/01/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Initial Assessment: Side yard.		





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 13	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P13-3</b>	<b>Date:</b> 09/01/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b>  Initial Assessment: Backyard.		(b) (6)
<b>Photo No.</b> <b>P13-4</b>	<b>Date:</b> 09/15/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b>  Excavation: Vegetation removal at homeowner request.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 13	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P13-5</b>	<b>Date:</b> 09/21/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Confirmation Sampling: Soil sample locations.		

<b>Photo No.</b> <b>P13-6</b>	<b>Date:</b> 09/21/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> S		
<b>Description:</b> Confirmation Sampling: Soil sampling locations in back yard decision unit.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 13	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P13-7</b>	<b>Date:</b> 10/05/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Backfill: Snow fence placement under gravel.	



<b>Photo No.</b> <b>P13-8</b>	<b>Date:</b> 10/05/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Backfill: Placement of topsoil over gravel.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 13	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P13-9</b>	<b>Date:</b> 10/06/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b>  Backfill: Topsoil placement over gravel.	



<b>Photo No.</b> <b>P13-10</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> NE	
<b>Description:</b>  Final Assessment: Sod placement in front yard.	





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 13	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P13-11</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	
<b>Long</b>	
<b>Direction Photo Taken:</b> SW	
<b>Description:</b> Final Assessment: Sod placement in backyard.	



<b>Photo No.</b> <b>P13-12</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> N	
<b>Description:</b> Final Assessment: Sod placement in front and side yard.	






# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 13	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P13-13</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Sod placement in back and side yard.	



<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 14	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P14-1</b>	<b>Date:</b> 08/17/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	48.918301	
<b>Long</b>	-117.781623	
<b>Direction Photo Taken:</b> W		
<b>Description:</b>  Initial Assessment: Whole yard decision unit.		

<b>Photo No.</b> <b>P14-2</b>	<b>Date:</b> 08/17/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	48.918185	
<b>Long</b>	-117.781632	
<b>Direction Photo Taken:</b> S		
<b>Description:</b>  Initial Assessment: Detail of area near building on property.		



<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 14	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P14-3</b>	<b>Date:</b> 08/17/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.918085
<b>Long</b>	-117.782273
<b>Direction Photo Taken:</b> NE	

**Description:**  
Initial Assessment:  
Whole yard decision unit.



<b>Photo No.</b> <b>P14-4</b>	<b>Date:</b> 08/19/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.918081
<b>Long</b>	-117.78215
<b>Direction Photo Taken:</b> NE	

**Description:**  
Excavation:  
Removal of contaminated soil.





<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 14	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P14-5</b>	<b>Date:</b> 08/19/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.918419
<b>Long</b>	-117.782311
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Excavation: Removal of soil next to building.	



<b>Photo No.</b> <b>P14-6</b>	<b>Date:</b> 08/22/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.918
<b>Long</b>	-117.781944
<b>Direction Photo Taken:</b> NE	
<b>Description:</b>  Excavation: Removal of soil near alleyway.	





<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 14	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P14-7</b>	<b>Date:</b> 08/24/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.91811
<b>Long</b>	-117.781691
<b>Direction Photo Taken:</b> W	



**Description:**  
Confirmation Sampling:  
Soil sample locations.

<b>Photo No.</b> <b>P14-8</b>	<b>Date:</b> 08/24/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.918123
<b>Long</b>	-117.781724
<b>Direction Photo Taken:</b> N	



**Description:**  
Confirmation Sampling:  
Soil sample locations.



<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 14	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P14-9</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.918145
<b>Long</b>	-117.781662
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Backfill: Gravel spread on property.	



<b>Photo No.</b> <b>P14-10</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.918310
<b>Long</b>	-117.782158
<b>Direction Photo Taken:</b> W	
<b>Description:</b>  Backfill: Gravel spread on property near building.	



<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 14	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P14-11</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.918309
<b>Long</b>	-117.782445
<b>Direction Photo Taken:</b> S	

**Description:**

Backfill:  
Gravel spread on property between building and neighboring property.



<b>Photo No.</b> <b>P14-12</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	-48.917979
<b>Long</b>	-117.782121
<b>Direction Photo Taken:</b> N	

**Description:**

Backfill:  
Gravel spread on property.







# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 15	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P15-1</b>	<b>Date:</b> 08/29/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Initial Assessment: Area between two dwellings.		

<b>Photo No.</b> <b>P15-2</b>	<b>Date:</b> 08/29/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b> Initial Assessment: Front yard in front of first dwelling.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 15	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P15-3</b>	<b>Date:</b> 08/29/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> NW		
<b>Description:</b> Initial Assessment: Front yard in front of second dwelling.		

<b>Photo No.</b> <b>P15-4</b>	<b>Date:</b> 09/10/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> SW		
<b>Description:</b> Confirmation Sampling: XRF analysis at bottom of garden.		



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 15	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P15-5</b>	<b>Date:</b> 09/10/2022	(b) (6)
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Confirmation Sampling: Sampling locations in side yard.		(b) (6)
<b>Photo No.</b> <b>P15-6</b>	<b>Date:</b> 09/30/2022	
<b>Photo Coordinates</b>		
<b>Lat</b>	(b) (6)	
<b>Long</b>	(b) (6)	
<b>Direction Photo Taken:</b> N		
<b>Description:</b> Backfill: Placement of snow fence under gravel.		(b) (6)



# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 15	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P15-7</b>		<b>Date:</b> 09/10/2022	(b) (6)	
<b>Photo Coordinates</b>				
<b>Lat</b>	(b) (6)			
<b>Long</b>	(b) (6)			
<b>Direction Photo Taken:</b> N				
<b>Description:</b>  Backfill: Placement of gravel over snow fence.				
<b>Photo No.</b> <b>P15-8</b>		<b>Date:</b> 10/11/2022		(b) (6)
<b>Photo Coordinates</b>				
<b>Lat</b>	48.914311			
<b>Long</b>	-117.784190			
<b>Direction Photo Taken:</b> N				
<b>Description:</b>  Sod Installation: Placement of sod in front yard of first dwelling.				





# PHOTOGRAPHIC DOCUMENTATION

<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 15	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P15-9</b>	<b>Date:</b> 10/11/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	(b) (6)
<b>Long</b>	(b) (6)
<b>Direction Photo Taken:</b> S	
<b>Description:</b>  Final Assessment: Sod placement and area reserved for future garden.	



<b>Project Name:</b> Northport TCRA 2022	<b>Site Location:</b> Northport, WA - Property 50 (Laydown Area)	<b>Project No.</b> 20510.012.042.0095.00
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<b>Photo No.</b> <b>P50-1</b>	<b>Date:</b> 08/19/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.928508
<b>Long</b>	-117.778267
<b>Direction Photo Taken:</b> SW	
<b>Description:</b>  Designated area for laydown yard.	



<b>Photo No.</b> <b>P50-2</b>	<b>Date:</b> 09/22/2022
<b>Photo Coordinates</b>	
<b>Lat</b>	48.92865
<b>Long</b>	-117.778633
<b>Direction Photo Taken:</b> SW	
<b>Description:</b>  Contaminated soil, covered by plastic sheeting, with more sheeting underneath. Excavator loading contaminated soil into haul truck for transportation to landfill.	



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**ATTACHMENT D**

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Analytical Laboratory Results



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION 10**


1200 Sixth Avenue, Suite 155  
Seattle, WA 98101

LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

August 26, 2022

**MEMORANDUM**

**SUBJECT:** Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNJ0

**FROM:** Don Matheny, Chemist   
LSASD, Environmental Characterization Branch

**TO:** Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of eleven soils collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.

## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Cool ≤ 6°C
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	≤ 0.1 amu; ≤ 5% RSD
	Instrument Calibration	Within criteria	N	± 30% Difference; Corr. Coeff. ≥ 0.995
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or <10% of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or ± 2xCRQL
Method QC	Method Blanks	No Detects	N	Not detected or <10% of Sample
	LCS (blank spike)	93 - 95%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	Matrix Spike <sup>3</sup>	95%	N	75 - 125% Recovery
	Lab Duplicate	≤ 1%	N	≤ 20% RPD or ± CRQL
	Serial Dilution	≤ 5%	N	≤ 20% Difference
	Field Duplicate	≤ 18%	N	≤ 50% RPD

<sup>1</sup> Laboratory Sample QC (matrix spike, serial dilution) were performed on sample **JRNK0**. Samples **JRNJ8** and **JRNK0** were field duplicates.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

<sup>3</sup> The Matrix Spike analysis was not applicable to **Lead** as the native concentration of this analyte exceeded the spike concentration by > 4X.

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied: **No data were qualified for this review.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNJ0	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ1	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ2	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ3	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ4	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ5	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ6	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ7	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ8	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNJ9	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022
JRNK0	Soil	8/16/2022	8/23/2022	8/23/2022	8/23/2022

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNJ0

**Lab Name:** TestAmerica Burlington

Sample Number: JRNJ0      Method: Metals by ICP-AES      Matrix: Soil      MA Number:  
Sample Location: NP22-50A-BL-SS-00-01      pH:      Sample Date: 08/16/2022      Sample Time: 13:29:00  
% Moisture: 0.50      % Solids: 100

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	3.6		mg/kg	3.6		1.0	YES	S4VEM
Lead	Target	24		mg/kg	24		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ1	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-50B-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 13:31:00
% Moisture: 1.3		% Solids: 98.7	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	9.0		mg/kg	9.0		1.0	YES	S4VEM
Lead	Target	22		mg/kg	22		1.0	YES	S4VEM



# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ2	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-50E-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 13:40:00
% Moisture: 1.1		% Solids: 98.9	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	5.4		mg/kg	5.4		1.0	YES	S4VEM
Lead	Target	45		mg/kg	45		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ3	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-50C-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 13:34:00
% Moisture: 1.3		% Solids: 98.7	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	4.7		mg/kg	4.7		1.0	YES	S4VEM
Lead	Target	19		mg/kg	19		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ4	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-50D-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 13:37:00
% Moisture: 1.9		% Solids: 98.1	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	9.7		mg/kg	9.7		1.0	YES	S4VEM
Lead	Target	21		mg/kg	21		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ5	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-51A-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 13:50:00
% Moisture: 1.4		% Solids: 98.6	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	6.3		mg/kg	6.3		1.0	YES	S4VEM
Lead	Target	55		mg/kg	55		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ6	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-51B-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 13:52:00
% Moisture: 1.1		% Solids: 98.9	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	5.6		mg/kg	5.6		1.0	YES	S4VEM
Lead	Target	46		mg/kg	46		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ7	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-51C-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 13:55:00
% Moisture: 1.2		% Solids: 98.8	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	6.0		mg/kg	6.0		1.0	YES	S4VEM
Lead	Target	49		mg/kg	49		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ8	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-51D-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 14:00:00
% Moisture: 1.2		% Solids: 98.8	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	7.7		mg/kg	7.7		1.0	YES	S4VEM
Lead	Target	110		mg/kg	110		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNJ9	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-51E-BL-SS-00-01	pH:	Sample Date: 08/16/2022	Sample Time: 14:03:00
% Moisture: 0.70		% Solids: 99.3	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	6.4		mg/kg	6.4		1.0	YES	S4VEM
Lead	Target	55		mg/kg	55		1.0	YES	S4VEM



# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNJ0

Lab Name: TestAmerica Burlington

Sample Number: JRNK0      Method: Metals by ICP-AES      Matrix: Soil      MA Number:  
Sample Location: NP22-51D-BL-SS-00-01-02      pH:      Sample Date: 08/16/2022      Sample Time: 14:01:00  
% Moisture: 1.3      % Solids: 98.7

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	9.2		mg/kg	9.2		1.0	YES	S4VEM
Lead	Target	95		mg/kg	95		1.0	YES	S4VEM



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 10

1200 Sixth Avenue, Suite 155  
Seattle, WA 98101

LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

September 9, 2022

**MEMORANDUM**

SUBJECT: Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNK1

FROM: Don Matheny, Chemist <sup>DM</sup>  
LSASD, Environmental Characterization Branch

TO: Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of one soil collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.

## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Cool $\leq 6^{\circ}\text{C}^3$
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	$\leq 0.1$ amu; $\leq 5\%$ RSD
	Instrument Calibration	Within criteria	N	$\pm 30\%$ Difference; Corr. Coeff. $\geq 0.995$
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or $\pm 2\times\text{CRQL}$
Method QC	Method Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	LCS (blank spike)	91 – 100%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	<b>Matrix Spike<sup>4</sup></b>	<b>57%</b>	<b>Y</b>	<b>75 - 125% Recovery</b>
	Lab Duplicate	$\leq 20\%$	N	$\leq 20\%$ RPD or $\pm$ CRQL
	Serial Dilution	$\leq 9\%$	N	$\leq 20\%$ Difference
	Field Duplicate	NA	N	$\leq 50\%$ RPD

<sup>1</sup> Laboratory Sample QC (matrix spike, serial dilution) were performed on sample **JRNK1**.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

<sup>3</sup> Soil samples are dried and sieved prior to shipment. Temperature preservation is not required for these composites.

<sup>4</sup> The Matrix Spike analysis was not applicable to **Lead** as the native concentration of this analyte exceeded the spike concentration by  $> 4\times$ .

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied:

**1. Matrix Spike** – The spike recovery for Arsenic (57%) was below the 75 – 125% criteria whereas the post spike recovery (85%) was within. **The Arsenic value for JNRK1 was qualified J.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNK1	Soil	8/24/2022	9/2/2022	9/2/2022	9/2/2022

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNK1

Lab Name: TestAmerica Burlington

Sample Number: JRNK1      Method: Metals by ICP-AES      Matrix: Soil      MA Number: 3161.0  
Sample Location: NP22-14-WY-SS-12-13      pH:      Sample Date: 08/24/2022      Sample Time: 15:05:00  
% Moisture: 0.0      % Solids: 100

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	19	J	mg/kg	19	*	1.0	YES	S4VEM
Lead	Target	430		mg/kg	430		1.0	YES	S4VEM



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION 10**


1200 Sixth Avenue, Suite 155  
Seattle, WA 98101

LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

September 27, 2022

**MEMORANDUM**

**SUBJECT:** Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNK2

**FROM:** Don Matheny, Chemist   
LSASD, Environmental Characterization Branch

**TO:** Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of seventeen rinsate blanks collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.

## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Acidify pH < 2
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	≤ 0.1 amu; ≤ 5% RSD
	Instrument Calibration	Within criteria	N	± 30% Difference; Corr. Coeff. ≥ 0.995
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or <10% of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or ± 2xCRQL
Method QC	Method Blanks	No Detects	N	Not detected or <10% of Sample
	LCS (blank spike)	108 – 117%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	Matrix Spike	NA	Y	75 - 125% Recovery
	Lab Duplicate	NA	N	≤ 20% RPD or ± CRQL
	Serial Dilution	NA	N	≤ 20% Difference
	Field Duplicate	NA	N	≤ 50% RPD

<sup>1</sup> Laboratory Sample QC was not required as all the samples in this SDG are field blanks.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied: **All samples were non-detect. No additional qualifiers were applied to the data.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNK2	Rinsate Blank	8/25/2022	9/20/2022	9/23/2022	9/23/2022
JRNL7	Rinsate Blank	8/26/2022	9/20/2022	9/23/2022	9/23/2022
JRNL8	Rinsate Blank	8/27/2022	9/20/2022	9/23/2022	9/23/2022
JRNL9	Rinsate Blank	8/29/2022	9/20/2022	9/23/2022	9/23/2022
JRNM0	Rinsate Blank	8/30/2022	9/20/2022	9/23/2022	9/23/2022
JRNM1	Rinsate Blank	8/31/2022	9/20/2022	9/23/2022	9/23/2022
JRNM2	Rinsate Blank	9/1/2022	9/20/2022	9/23/2022	9/23/2022
JRNN6	Rinsate Blank	9/7/2022	9/20/2022	9/23/2022	9/23/2022
JRNN7	Rinsate Blank	9/6/2022	9/20/2022	9/23/2022	9/23/2022
JRNP5	Rinsate Blank	9/3/2022	9/20/2022	9/23/2022	9/23/2022
JRNP6	Rinsate Blank	9/5/2022	9/20/2022	9/23/2022	9/23/2022
JRNP7	Rinsate Blank	9/9/2022	9/20/2022	9/23/2022	9/23/2022
JRNP8	Rinsate Blank	9/10/2022	9/20/2022	9/23/2022	9/23/2022
JRNP9	Rinsate Blank	9/13/2022	9/20/2022	9/23/2022	9/23/2022
JRNQ0	Rinsate Blank	9/14/2022	9/20/2022	9/23/2022	9/23/2022
JRNQ1	Rinsate Blank	9/15/2022	9/20/2022	9/23/2022	9/23/2022
JRNQ2	Rinsate Blank	9/17/2022	9/20/2022	9/23/2022	9/23/2022



# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNLK2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNLK2	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-08242022	pH: 2.0	Sample Date: 08/25/2022	Sample Time: 12:18:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL7	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-08262022	pH: 2.0	Sample Date: 08/26/2022	Sample Time: 16:42:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNLK2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL8	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-08272022	pH: 2.0	Sample Date: 08/27/2022	Sample Time: 14:40:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL2

Lab Name: TestAmerica Burlington

Sample Number: JRNL9	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-08292022	pH: 2.0	Sample Date: 08/29/2022	Sample Time: 17:24:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNMO	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-08302022	pH: 2.0	Sample Date: 08/30/2022	Sample Time: 16:03:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNM2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNM1	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-08312022	pH: 2.0	Sample Date: 08/31/2022	Sample Time: 17:38:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNM2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNM2	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09012022	pH: 2.0	Sample Date: 09/01/2022	Sample Time: 17:17:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNN6	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09072022	pH: 2.0	Sample Date: 09/07/2022	Sample Time: 16:30:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM



# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNN7	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09062022	pH: 2.0	Sample Date: 09/06/2022	Sample Time: 17:37:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNLK2

Lab Name: TestAmerica Burlington

Sample Number: JRNP5	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09032022	pH: 2.0	Sample Date: 09/03/2022	Sample Time: 16:19:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNP6	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09052022	pH: 2.0	Sample Date: 09/05/2022	Sample Time: 17:49:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNP7	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09092022	pH: 2.0	Sample Date: 09/09/2022	Sample Time: 16:30:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNP8	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09102022	pH: 2.0	Sample Date: 09/10/2022	Sample Time: 17:30:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNLK2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNP9	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09132022	pH: 2.0	Sample Date: 09/13/2022	Sample Time: 17:10:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRNQ0	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09142022	pH: 2.0	Sample Date: 09/14/2022	Sample Time: 16:25:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRnQ1	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09152022	pH: 2.0	Sample Date: 09/15/2022	Sample Time: 16:45:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM



# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRnk2

**Lab Name:** TestAmerica Burlington

Sample Number: JRnQ2	Method: Metals by ICP-AES	Matrix: Water	MA Number:
Sample Location: NP22-RB-09172022	pH: 2.0	Sample Date: 09/17/2022	Sample Time: 17:15:00
% Moisture: 100		% Solids: 0.0	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	10	U	ug/L	10	U	1.0	YES	S4VEM
Lead	Target	10	U	ug/L	10	U	1.0	YES	S4VEM



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION 10**


1200 Sixth Avenue, Suite 155  
Seattle, WA 98101

LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

September 15, 2022

**MEMORANDUM**

**SUBJECT:** Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNK3

**FROM:** Don Matheny, Chemist   
LSASD, Environmental Characterization Branch

**TO:** Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of six soils collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.

## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Cool $\leq 6^{\circ}\text{C}^3$
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	$\leq 0.1$ amu; $\leq 5\%$ RSD
	Instrument Calibration	Within criteria	N	$\pm 30\%$ Difference; Corr. Coeff. $\geq 0.995$
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or $\pm 2\times\text{CRQL}$
Method QC	Method Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	LCS (blank spike)	99 – 106%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	Matrix Spike <sup>4</sup>	NA	N	75 - 125% Recovery
	Lab Duplicate <sup>4</sup>	NA	N	$\leq 20\%$ RPD or $\pm$ CRQL
	Serial Dilution	$\leq 14\%$	N	$\leq 20\%$ Difference
	Field Duplicate	NA	N	$\leq 50\%$ RPD

<sup>1</sup> Laboratory Sample QC (serial dilution) was performed on sample **JRNK3**.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

<sup>3</sup> Soil samples are dried and sieved prior to shipment. Temperature preservation is not required for these composites.

<sup>4</sup> Aliquots for sample QC were created at a frequency of 1/20 field samples and submitted / analyzed in a separate SDG.

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied: **No data were qualified for this review.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNK3	Soil	8/26/2022	9/8/2022	9/8/2022	9/9/2022
JRNK4	Soil	8/26/2022	9/8/2022	9/8/2022	9/9/2022
JRNK5	Soil	8/26/2022	9/8/2022	9/8/2022	9/9/2022
JRNK6	Soil	8/27/2022	9/8/2022	9/8/2022	9/9/2022
JRNK7	Soil	8/27/2022	9/8/2022	9/8/2022	9/9/2022
JRNK8	Soil	8/27/2022	9/8/2022	9/8/2022	9/9/2022
JRNK3	Soil	8/26/2022	9/8/2022	9/8/2022	9/9/2022

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNK3

**Lab Name:** TestAmerica Burlington

Sample Number: JRNK3	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-14-WY-SS-12-13	pH:	Sample Date: 08/26/2022	Sample Time: 13:24:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	25		mg/kg	25		1.0	YES	S4VEM
Lead	Target	430		mg/kg	430		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL3

Lab Name: TestAmerica Burlington

Sample Number: JRNL4	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-14-WY-SS-12-13	pH:	Sample Date: 08/26/2022	Sample Time: 14:24:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	36		mg/kg	36		1.0	YES	S4VEM
Lead	Target	250		mg/kg	250		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL3

Lab Name: TestAmerica Burlington

Sample Number: JRNL5      Method: Metals by ICP-AES      Matrix: Soil      MA Number: 3161.0  
Sample Location: NP22-14-WY-SS-12-13    pH:      Sample Date: 08/26/2022      Sample Time: 15:31:00  
% Moisture: 0.0      % Solids: 100

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	47		mg/kg	47		1.0	YES	S4VEM
Lead	Target	460		mg/kg	460		1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL3

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL6	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-14-WY-SS-12-13	pH:	Sample Date: 08/27/2022	Sample Time: 10:23:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	27		mg/kg	27		1.0	YES	S4VEM
Lead	Target	380		mg/kg	380		1.0	YES	S4VEM



# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL3

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL7	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-14-WY-SS-12-13	pH:	Sample Date: 08/27/2022	Sample Time: 10:24:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	30		mg/kg	30		1.0	YES	S4VEM
Lead	Target	400		mg/kg	400		1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL3

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL8	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-14-WY-SS-12-13	pH:	Sample Date: 08/27/2022	Sample Time: 13:30:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	36		mg/kg	36		1.0	YES	S4VEM
Lead	Target	500		mg/kg	500		1.0	YES	S4VEM



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION 10**


1200 Sixth Avenue, Suite 155  
Seattle, WA 98101

LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

September 15, 2022

**MEMORANDUM**

**SUBJECT:** Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNK9

**FROM:** Don Matheny, Chemist   
LSASD, Environmental Characterization Branch

**TO:** Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of six soils collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.

## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Cool $\leq 6^{\circ}\text{C}^3$
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	$\leq 0.1$ amu; $\leq 5\%$ RSD
	Instrument Calibration	Within criteria	N	$\pm 30\%$ Difference; Corr. Coeff. $\geq 0.995$
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or $\pm 2\times\text{CRQL}$
Method QC	Method Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	LCS (blank spike)	92 – 96%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	Matrix Spike <sup>4</sup>	NA	N	75 - 125% Recovery
	Lab Duplicate <sup>4</sup>	NA	N	$\leq 20\%$ RPD or $\pm$ CRQL
	Serial Dilution	$\leq 15\%$	N	$\leq 20\%$ Difference
	Field Duplicate	NA	N	$\leq 50\%$ RPD

<sup>1</sup> Laboratory Sample QC (serial dilution) was performed on sample **JRNK9**.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

<sup>3</sup> Soil samples are dried and sieved prior to shipment. Temperature preservation is not required for these composites.

<sup>4</sup> Aliquots for sample QC were created at a frequency of 1/20 field samples and submitted / analyzed in a separate SDG.

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied: **No data were qualified for this review.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNK9	Soil	8/31/2022	9/12/2022	9/12/2022	9/12/2022
JRNLO	Soil	8/29/2022	9/12/2022	9/12/2022	9/12/2022
JRNLI	Soil	8/29/2022	9/12/2022	9/12/2022	9/12/2022
JRNLI2	Soil	8/30/2022	9/12/2022	9/12/2022	9/12/2022
JRNLI3	Soil	8/30/2022	9/12/2022	9/12/2022	9/12/2022
JRNLI4	Soil	8/30/2022	9/12/2022	9/12/2022	9/12/2022
JRNK9	Soil	8/31/2022	9/12/2022	9/12/2022	9/12/2022

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JR NK9

**Lab Name:** TestAmerica Burlington

Sample Number: JR NK9	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-07-FY-SS-12-13	pH:	Sample Date: 08/31/2022	Sample Time: 09:20:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	20		mg/kg	20		1.0	YES	S4VEM
Lead	Target	180		mg/kg	180		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL0

Lab Name: TestAmerica Burlington

Sample Number: JRNL0	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-12-BY-SS-12-13	pH:	Sample Date: 08/29/2022	Sample Time: 15:43:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	29		mg/kg	29		1.0	YES	S4VEM
Lead	Target	260		mg/kg	260		1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL9

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL1	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-12-PA-SS-12-13	pH:	Sample Date: 08/29/2022	Sample Time: 13:46:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	41		mg/kg	41		1.0	YES	S4VEM
Lead	Target	890		mg/kg	890		1.0	YES	S4VEM



# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL9

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL2	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-12-GA-SS-12-13	pH:	Sample Date: 08/30/2022	Sample Time: 12:39:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	22		mg/kg	22		1.0	YES	S4VEM
Lead	Target	250		mg/kg	250		1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL3

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL3	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-12-SY-SS-12-13	pH:	Sample Date: 08/30/2022	Sample Time: 16:11:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	30		mg/kg	30		1.0	YES	S4VEM
Lead	Target	300		mg/kg	300		1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL9

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL4	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-12-FY-SS-12-13	pH:	Sample Date: 08/30/2022	Sample Time: 16:14:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	42		mg/kg	42		1.0	YES	S4VEM
Lead	Target	430		mg/kg	430		1.0	YES	S4VEM



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION 10**


1200 Sixth Avenue, Suite 155  
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LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

September 20, 2022

**MEMORANDUM**

**SUBJECT:** Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNL5

**FROM:** Don Matheny, Chemist   
LSASD, Environmental Characterization Branch

**TO:** Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of nine soils collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.

## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Cool $\leq 6^{\circ}\text{C}^3$
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	$\leq 0.1$ amu; $\leq 5\%$ RSD
	Instrument Calibration	Within criteria	N	$\pm 30\%$ Difference; Corr. Coeff. $\geq 0.995$
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or $\pm 2\times\text{CRQL}$
Method QC	Method Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	LCS (blank spike)	99 – 106%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	Matrix Spike <sup>4</sup>	NA	N	75 - 125% Recovery
	Lab Duplicate	20%	N	$\leq 20\%$ RPD or $\pm$ CRQL
	Serial Dilution	$\leq 6\%$	N	$\leq 20\%$ Difference
	Field Duplicate	NA	N	$\leq 50\%$ RPD

<sup>1</sup> Laboratory Sample QC (serial dilution) was performed on sample **JRNM6**.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

<sup>3</sup> Soil samples are dried and sieved prior to shipment. Temperature preservation is not required for these composites.

<sup>4</sup> Matrix spike recoveries were not evaluated as the native concentration of the analytes in the sample were greater than the fortified spike concentration by  $>4\times$ .

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied: **No data were qualified for this review.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNL5	Soil	9/1/2022	9/14/2022	9/14/2022	9/14/2022
JRNL6	Soil	9/1/2022	9/14/2022	9/14/2022	9/14/2022
JRNM3	Soil	9/3/2022	9/14/2022	9/14/2022	9/14/2022
JRNM4	Soil	9/3/2022	9/14/2022	9/14/2022	9/14/2022
JRNM6	Soil	9/6/2022	9/14/2022	9/14/2022	9/14/2022
JRNM7	Soil	9/5/2022	9/14/2022	9/14/2022	9/15/2022
JRNM8	Soil	9/6/2022	9/14/2022	9/14/2022	9/15/2022
JRNN0	Soil	9/6/2022	9/14/2022	9/14/2022	9/15/2022
JRNN1	Soil	9/6/2022	9/14/2022	9/14/2022	9/15/2022

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL5

**Lab Name:** TestAmerica Burlington

Sample Number: JRNL5	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-11-BY-SS-12-13	pH:	Sample Date: 09/01/2022	Sample Time: 11:12:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	38		mg/kg	38		1.0	YES	S4VEM
Lead	Target	580		mg/kg	580		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL5

Lab Name: TestAmerica Burlington

Sample Number: JRNL6      Method: Metals by ICP-AES      Matrix: Soil      MA Number: 3161.0  
Sample Location: NP22-04-WY-SS-12-13    pH:      Sample Date: 09/01/2022      Sample Time: 15:50:00  
% Moisture: 0.0      % Solids: 100

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	46		mg/kg	46		1.0	YES	S4VEM
Lead	Target	510		mg/kg	510		1.0	YES	S4VEM



# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL5

**Lab Name:** TestAmerica Burlington

Sample Number: JRNM3	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-05-PA-SS-12-13	pH:	Sample Date: 09/03/2022	Sample Time: 12:42:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	23		mg/kg	23		1.0	YES	S4VEM
Lead	Target	350		mg/kg	350		1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL5

**Lab Name:** TestAmerica Burlington

Sample Number: JRNM4	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-05-SY-SS-12-13	pH:	Sample Date: 09/03/2022	Sample Time: 11:33:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	32		mg/kg	32		1.0	YES	S4VEM
Lead	Target	490		mg/kg	490		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL5

Lab Name: TestAmerica Burlington

Sample Number: JRNM6	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-05-BY-SS-12-13-1	pH:	Sample Date: 09/06/2022	Sample Time: 15:30:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	35		mg/kg	35		1.0	YES	S4VEM
Lead	Target	460		mg/kg	460		1.0	YES	S4VEM

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNL5

**Lab Name:** TestAmerica Burlington

Sample Number: JRNM7	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-05-FY-SS-12-13	pH:	Sample Date: 09/05/2022	Sample Time: 12:28:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	26		mg/kg	26		1.0	YES	S4VEM
Lead	Target	340		mg/kg	340		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL5

Lab Name: TestAmerica Burlington

Sample Number: JRNM8	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-05-BY-SS-12-13-2	pH:	Sample Date: 09/06/2022	Sample Time: 15:29:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	47		mg/kg	47		1.0	YES	S4VEM
Lead	Target	650		mg/kg	650		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL5

Lab Name: TestAmerica Burlington

Sample Number: JRNN0	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-05-GA2-SS-12-13	pH:	Sample Date: 09/06/2022	Sample Time: 17:09:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	73		mg/kg	73		1.0	YES	S4VEM
Lead	Target	950		mg/kg	950		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNL5

Lab Name: TestAmerica Burlington

Sample Number: JRNN1	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-05-GA1-SS-18-19	pH:	Sample Date: 09/06/2022	Sample Time: 16:21:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	32		mg/kg	32		1.0	YES	S4VEM
Lead	Target	550		mg/kg	550		1.0	YES	S4VEM



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION 10**


1200 Sixth Avenue, Suite 155  
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LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

September 27, 2022

**MEMORANDUM**

**SUBJECT:** Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNM5

**FROM:** Don Matheny, Chemist   
LSASD, Environmental Characterization Branch

**TO:** Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of eight soils collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.



## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Cool ≤ 6°C <sup>3</sup>
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	≤ 0.1 amu; ≤ 5% RSD
	Instrument Calibration	Within criteria	N	± 30% Difference; Corr. Coeff. ≥ 0.995
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or <10% of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or ± 2xCRQL
Method QC	Method Blanks	No Detects	N	Not detected or <10% of Sample
	LCS (blank spike)	89 – 90%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	<b>Matrix Spike<sup>4</sup></b>	<b>&lt; 30%</b>	<b>Y</b>	<b>75 - 125% Recovery</b>
	Lab Duplicate	≤ 10%	N	≤ 20% RPD or ± CRQL
	Serial Dilution <sup>5</sup>	≤ 13%	N	≤ 20% Difference
	Field Duplicate	NA	N	≤ 50% RPD

<sup>1</sup> Laboratory Sample QC (matrix spike, duplicate, serial dilution) was performed on samples **JRNN8** (for samples JRNM5 – JRNN8) and **JRNQ3** (for samples JRNQ3 & JRNQ5). QC samples were assigned by COC and shipped in the same cooler.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

<sup>3</sup> Soil samples are dried and sieved prior to shipment. Temperature preservation is not required for these composites.

<sup>4</sup> Matrix spike recoveries were not evaluated for **Lead (both samples) and Arsenic (sample JRNN8)** as the native concentration of these analytes in the associated samples exceeded the spike concentration by >4X.

<sup>5</sup> The Serial Dilution result was not applicable to **Arsenic in sample JRNQ3** as the native concentration of this analyte was below the minimum level required for the serial dilution evaluation.

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied:

**Matrix Spike** – The spike recovery for Arsenic was below 30% for sample JRNQ3 with a post spike recovery that was within the 75-125% criteria. **Samples JRNQ3 & JRNQ5 were qualified J for Arsenic.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNM5	Soil	9/7/2022	9/20/2022	9/20/2022	9/20/2022
JRNN2	Soil	9/9/2022	9/20/2022	9/20/2022	9/20/2022
JRNN3	Soil	9/10/2022	9/20/2022	9/20/2022	9/20/2022
JRNN4	Soil	9/10/2022	9/20/2022	9/20/2022	9/20/2022
JRNN5	Soil	9/9/2022	9/20/2022	9/20/2022	9/20/2022
JRNN8	Soil	9/10/2022	9/20/2022	9/20/2022	9/20/2022
JRNQ3	Soil	9/17/2022	9/20/2022	9/20/2022	9/20/2022
JRNQ5	Soil	9/17/2022	9/20/2022	9/20/2022	9/20/2022

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNM5

Lab Name: TestAmerica Burlington

Sample Number: JRNM5	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-08-WY-SS-12-13	pH:	Sample Date: 09/07/2022	Sample Time: 14:43:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	28		mg/kg	28	*	1.0	YES	S4VEM
Lead	Target	280		mg/kg	280		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNM5

Lab Name: TestAmerica Burlington

Sample Number: JRNN2      Method: Metals by ICP-AES      Matrix: Soil      MA Number: 3161.0  
Sample Location: NP22-10-BY-SS-12-13      pH:      Sample Date: 09/09/2022      Sample Time: 14:27:00  
% Moisture: 0.0      % Solids: 100

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	45		mg/kg	45	*	1.0	YES	S4VEM
Lead	Target	490		mg/kg	490		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNM5

Lab Name: TestAmerica Burlington

Sample Number: JRNN3	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-10-WY-SS-12-13	pH:	Sample Date: 09/10/2022	Sample Time: 15:09:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	39		mg/kg	39	*	1.0	YES	S4VEM
Lead	Target	660		mg/kg	660		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNM5

Lab Name: TestAmerica Burlington

Sample Number: JRNN4	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-15-WY-SS-12-13	pH:	Sample Date: 09/10/2022	Sample Time: 09:45:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	63		mg/kg	63	*	1.0	YES	S4VEM
Lead	Target	470		mg/kg	470		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNM5

Lab Name: TestAmerica Burlington

Sample Number: JRNN5	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-15-SY-SS-12-13	pH:	Sample Date: 09/09/2022	Sample Time: 16:00:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	55		mg/kg	55	*	1.0	YES	S4VEM
Lead	Target	630		mg/kg	630		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNM5

Lab Name: TestAmerica Burlington

Sample Number: JRNN8	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-15-GA-SS-24-25	pH:	Sample Date: 09/10/2022	Sample Time: 08:50:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	34		mg/kg	34	*	1.0	YES	S4VEM
Lead	Target	330		mg/kg	330		1.0	YES	S4VEM



# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNM5

Lab Name: TestAmerica Burlington

Sample Number: JRNQ3	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-50D-AL-SS-00-01	pH:	Sample Date: 09/17/2022	Sample Time: 15:12:00
% Moisture: 4.2		% Solids: 95.8	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	7.8	J	mg/kg	7.8	*	1.0	YES	S4VEM
Lead	Target	59		mg/kg	59		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNM5

Lab Name: TestAmerica Burlington

Sample Number: JRNQ5	Method: Metals by ICP-AES	Matrix: Soil	MA Number:
Sample Location: NP22-50C-AL-SS-00-01	pH:	Sample Date: 09/17/2022	Sample Time: 13:00:00
% Moisture: 1.8		% Solids: 98.2	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	6.6	J	mg/kg	6.6	*	1.0	YES	S4VEM
Lead	Target	48		mg/kg	48		1.0	YES	S4VEM



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 10


1200 Sixth Avenue, Suite 155  
Seattle, WA 98101

LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

October 3, 2022

**MEMORANDUM**

SUBJECT: Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNQ4

FROM: Don Matheny, Chemist   
LSASD, Environmental Characterization Branch

TO: Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of four soils collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.

## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Cool $\leq 6^{\circ}\text{C}^3$
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	$\leq 0.1$ amu; $\leq 5\%$ RSD
	Instrument Calibration	Within criteria	N	$\pm 30\%$ Difference; Corr. Coeff. $\geq 0.995$
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or $\pm 2\times\text{CRQL}$
Method QC	Method Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	LCS (blank spike)	91 – 95%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	<b>Matrix Spike<sup>4</sup></b>	<b><math>\leq 30\%</math></b>	<b>Y</b>	<b>75 - 125% Recovery</b>
	Lab Duplicate	12 - 14%	N	$\leq 20\%$ RPD or $\pm$ CRQL
	Serial Dilution	$\leq 5\%$	N	$\leq 20\%$ Difference
	Field Duplicate	NA	N	$\leq 50\%$ RPD

<sup>1</sup> Laboratory Sample QC (matrix spike, duplicate, serial dilution) was performed on sample **JRNQ4**.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

<sup>3</sup> Soil samples are dried and sieved prior to shipment. Temperature preservation is not required for these composites.

<sup>4</sup> Matrix spike recoveries were not evaluated for **Lead** as the native concentration of this analyte exceeded the spike concentration by  $>4\times$ .

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied:

**Matrix Spike** – The spike recovery for Arsenic was < 30% and the post spike recovery was within the 75 – 125% criteria. **All Arsenic data were qualified J.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNQ4	Soil	9/17/2022	9/26/2022	9/26/2022	9/27/2022
JRNQ6	Soil	9/17/2022	9/26/2022	9/26/2022	9/27/2022
JRNQ7	Soil	9/17/2022	9/26/2022	9/26/2022	9/27/2022
JRNQ8	Soil	9/15/2022	9/26/2022	9/26/2022	9/27/2022

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNQ4

Lab Name: TestAmerica Burlington

Sample Number: JRNQ4      Method: Metals by ICP-AES      Matrix: Soil      MA Number: 3161.0  
Sample Location: NP22-01-FY-SS-12-13-03      pH:      Sample Date: 09/17/2022      Sample Time: 13:59:00  
% Moisture: 0.0      % Solids: 100

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	26	J	mg/kg	26	*	1.0	YES	S4VEM
Lead	Target	560		mg/kg	560		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNQ4

Lab Name: TestAmerica Burlington

Sample Number: JRNQ6	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-01-BY-SS-12-13	pH:	Sample Date: 09/17/2022	Sample Time: 10:57:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	22	J	mg/kg	22	*	1.0	YES	S4VEM
Lead	Target	530		mg/kg	530		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNQ4

Lab Name: TestAmerica Burlington

Sample Number: JRNQ7	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-01-GA-SS-12-13	pH:	Sample Date: 09/17/2022	Sample Time: 09:19:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	25	J	mg/kg	25	*	1.0	YES	S4VEM
Lead	Target	570		mg/kg	570		1.0	YES	S4VEM



# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNQ4

**Lab Name:** TestAmerica Burlington

Sample Number: JRNQ8	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-06-FY-SS-12-13	pH:	Sample Date: 09/15/2022	Sample Time: 11:48:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	24	J	mg/kg	24	*	1.0	YES	S4VEM
Lead	Target	450		mg/kg	450		1.0	YES	S4VEM



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

**REGION 10**


1200 Sixth Avenue, Suite 155  
Seattle, WA 98101

LABORATORY SERVICES &  
APPLIED SCIENCE  
DIVISION

October 7, 2022

**MEMORANDUM**

**SUBJECT:** Data Validation Report for Metals Analysis of Samples Collected for the Northport Properties Time-Critical Removal Action - Case 50212, SDG: JRNQ9

**FROM:** Don Matheny, Chemist   
LSASD, Environmental Characterization Branch

**TO:** Monica Tonel, OSC  
Superfund & Emergency Management Division

The quality assurance (QA) review of analytical data generated from the analysis of three soils collected from the above referenced site has been completed. These samples were analyzed for arsenic and lead by Eurofins (Test America) located in South Burlington, VT.

Sample analyses were evaluated following EPA's Stage 4 Data Validation Electronic/Manual Process (S4VEM). The validation was conducted according to the Quality Control Specifications outlined in:

- *SAP for Northport Properties TCRA 2022, Weston Solutions, July 2022*
- USEPA CLP Statement of Work for Inorganic Superfund Methods (SFAM01.1)
- National Functional Guidelines for Inorganic Superfund Data Review (EPA-542-R-20-006)
- Guidance for Labeling Externally Validated Laboratory Analytical Data (EPA-540-R08-005)

Some data may be qualified using the reviewer's professional judgment. The conclusions presented here are based on the information provided for the review. A summary of samples evaluated in this validation report and the pertinent dates for sample collection, laboratory sample receipt and analyses is attached along with the validated data.

## I. QUALITY CONTROL RESULTS SUMMARY

The table below summarizes the quality control (QC) tests, associated test results, criteria for evaluation and identification of outliers. Some criteria for evaluation may be QAPP specific and different from the National Functional Guidelines. Certain QC tests are electronically evaluated the results of which are not summarized in the table below though any excursions from these tests will appear in the *Data Qualifications* section. In addition to the QC tests, calculations from 10% (or more) of the samples are verified against the raw data.

Quality Control Test <sup>1</sup>		Result Ranges	Outliers <sup>2</sup> (Y or N)	Evaluation Criteria
Sample Condition	Sample Preservation	Preservation confirmed upon lab receipt	N	Cool $\leq 6^{\circ}\text{C}^3$
	Holding Time	Analysis performed within Holding Times	N	180 Days
Instrument QC	Mass Spec. Tune	NA	N	$\leq 0.1$ amu; $\leq 5\%$ RSD
	Instrument Calibration	Within criteria	N	$\pm 30\%$ Difference; Corr. Coeff. $\geq 0.995$
	Calibration Verification	All checks passed	N	90 – 110% Recovery
	Calibration Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	Interference Check Std.	All checks passed	N	85 – 115% Recovery or $\pm 2\times\text{CRQL}$
Method QC	Method Blanks	No Detects	N	Not detected or $<10\%$ of Sample
	LCS (blank spike)	91 – 95%	N	70 - 130% Recovery
Sample QC	MS Internal Standards	NA	N	60 – 125% Recovery
	Matrix Spike <sup>4</sup>	95%	N	75 - 125% Recovery
	Lab Duplicate	$\leq 4\%$	N	$\leq 20\%$ RPD or $\pm \text{CRQL}$
	<b>Serial Dilution</b>	<b>6% Out: As (22%)</b>	<b>Y</b>	<b><math>\leq 20\%</math> Difference</b>
	Field Duplicate	NA	N	$\leq 50\%$ RPD

<sup>1</sup> Laboratory Sample QC (matrix spike, duplicate, serial dilution) was performed on sample **JRNQ9**.

<sup>2</sup> See the “*Data Qualifications*” section below for QC excursions and qualification of affected data.

<sup>3</sup> Soil samples are dried and sieved prior to shipment. Temperature preservation is not required for these composites.

<sup>4</sup> Matrix spike recoveries were not evaluated for **Lead** as the native concentration of this analyte exceeded the spike concentration by  $>4\times$ .

## II. DATA QUALIFICATIONS

### Summary of Validation Qualifiers Applied

After the manual and electronic data review, the following data qualifications were applied:

**Serial Dilution** – The percent difference in the Serial Dilution result for Arsenic was > 20% criteria. **All Arsenic data were detected above the CRQL and qualified J.**

### Data Qualifiers

The following is a list of validation qualifiers applied to the sample result(s).

Data Validation Qualifiers	
U	The material was analyzed for but was not detected above the level of the associated value. The associated value is either the sample quantitation limit or the sample detection limit.
J	The associated value is an estimated quantity.
UJ	The analyte was analyzed for but was not detected. The associated value is an estimate and may be inaccurate or imprecise.
R	The data are unusable. The analyte may or may not be present in the sample.

## III. SAMPLE INDEX

The sample listing, matrix and dates of sample collection, laboratory receipt and analysis are provided below.

Sample ID	Matrix	Date Collected	Date Received	Date of Analysis	
				Sample Prep	ICP-AES
JRNQ9	Soil	9/21/2022	9/30/2022	9/30/2022	10/3/2022
JRNRO	Soil	9/21/2022	9/30/2022	9/30/2022	10/3/2022
JRNR1	Soil	9/21/2022	9/30/2022	9/30/2022	10/3/2022

# Sample Summary Report

**Project Name:** NORTHPORT PROPERTIES TCRA  
Project

**GroupID:** 50212/68HERH20D0013/JRNQ9

**Lab Name:** TestAmerica Burlington

Sample Number: JRNQ9	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-13-FY-SS-12-13	pH:	Sample Date: 09/21/2022	Sample Time: 13:25:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	25	J	mg/kg	25	*	1.0	YES	S4VEM
Lead	Target	260		mg/kg	260		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNQ9

Lab Name: TestAmerica Burlington

Sample Number: JRNR0	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-13-GA-SS-12-13	pH:	Sample Date: 09/21/2022	Sample Time: 11:08:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	18	J	mg/kg	18	*	1.0	YES	S4VEM
Lead	Target	290		mg/kg	290		1.0	YES	S4VEM

# Sample Summary Report

Project Name: NORTHPORT PROPERTIES TCRA  
Project

GroupID: 50212/68HERH20D0013/JRNQ9

Lab Name: TestAmerica Burlington

Sample Number: JRNR1	Method: Metals by ICP-AES	Matrix: Soil	MA Number: 3161.0
Sample Location: NP22-13-BY-SS-12-13	pH:	Sample Date: 09/21/2022	Sample Time: 16:08:00
% Moisture: 0.0		% Solids: 100	

Analyte Name	Analyte Type	Validation Result	Validation Flag	Units	Lab Result	Lab Flag	Dilution Factor	Reportable	Validation Level
Arsenic	Target	37	J	mg/kg	37	*	1.0	YES	S4VEM
Lead	Target	310		mg/kg	310		1.0	YES	S4VEM

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**ATTACHMENT E**

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Waste Disposal Records



Trk 4

835

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NR0001
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Suite 155, MS 13-007 SEATTLE, WA 98101-3188		6. Generator's Site Address (if different than mailing address) EPA 1123 2nd St Northport, WA 99157		
	6. Transporter 1 Company Name				U.S. EPA ID Number
	7. Transporter 2 Company Name				U.S. EPA ID Number
TRANSPORTER INTL	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Road Kettle Falls, WA 99141				U.S. EPA ID Number
	9. Waste Shipping Name and Description Material Not Regulated by DOT				U.S. EPA ID Number
	10. Container No.	10. Container Type	11. Total Quantity	12. Unit (Wt/Vol)	13. Hazardous
	2	DT	30	T	Lead Arsenic
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil from Residential Yards Send original Manifest copies to: ATTN: EQM 18929 120th Ave NE, Suite 103 Bothell, WA 98011				
	14. GENERATOR/SHOFFER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/cleaned, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
	Generator's/Officer's Printed/Typed Name Monica Tanel (FOSC)		Signature ON BEHALF OF EPA Monica Tanel		Month Day Year 9 20 22
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of arrival	Date leaving U.S.		
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Job		Signature		Month Day Year 7 20 22	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Scope	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Package	<input type="checkbox"/> Full Package
17b. Alternate Facility (if Generator)					
Facility - Name				U.S. EPA ID Number	
17c. Signature of Alternate Facility (if Generator)				Month Day Year	
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest receipt as noted in item 17a					
Administrative Name		Signature		Month Day Year	

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31437 09/20/2022 08:35:31  
Batch: 2209 0920 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	61,140	30.57
Tare:	26,760	13.38
Net:	34,380	17.19
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	966.94
Tax:	34.81
Total:	1,001.75
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31438 09/20/2022 08:36:08  
Batch: 2208 0920 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	38,020	18.51
Tare:	10,620	5.31
Net:	28,400	14.20
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	798.75
Tax:	28.76
Total:	827.51
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



ink 4

10:41

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAND01020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP00002
	6. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Suite 155, MS 13-J47 SEATTLE, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
TRANSPORTER	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Road Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number		
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit (wt/vol)
	1		No.	Type		
	2. Materials Not Regulated by DOT		2	DT	30	T
3.						
4.						
13. Special Handling Instructions and Additional Information Soil from Residential Yards SEND Original Manifest copies to: ATTN: ERM 18935 120th AVENUE, Suite 103 Bothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled (if required), and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name Monica Tonal (EOSC)			Signature ON BEHALF OF EPA Monica Tonal		Month Day Year 9 20 22	
DESIGNATED FACILITY	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:		
	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Sch M... 12			Signature		Month Day Year 9 20 22
	Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (for Generator)			U.S. EPA ID Number			
Facility's Phone						
17c. Signature of Alternate Facility (for Generator)						Month Day Year
18. Designated Facility Owner or Operator Certified acknowledgment of materials covered by the manifest receipt as indicated in item 17a.						
Printed/Typed Name Franklin			Signature		Month Day Year 9 20 22	

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31502 09/20/2022 10:40:32  
Batch: 2209 0920 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,640	29.32
Tara:	26,760	13.38
Net:	31,880	15.94
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	896.63
Tax:	32.28
Total:	928.91
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31503 09/20/2022 10:41:37  
Batch: 2209 0920 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,080	20.03
Tare:	10,820	5.31
Net:	29,440	14.72
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	828.00
Tax:	29.81
Total:	857.81
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



Trk 4

12-21

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WANP071420185	2. Page 1 of 1	3. Emergency Response Phone (206) 248-2692	4. Waste Tracking Number NP0003		
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Suite 155, MS B-307 Kettle, WA 98101-3128			Generator's Site Address (if different than mailing address) EPA 1133rd Street Northport, WA 99157				
6. Transporter 1 Company Name			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Strom County Landfill 1257 Landfill Road Kettle Falls, WA 99141			U.S. EPA ID Number				
Facility's Phone (509) 680-0514							
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. Material Not Regulated by DOT		2	DT	30	T	Lead Arsenic
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information Soil from Residential Voids Send Original Manifest Copies to: ATTN: EQM 18429 120th Ave NE, Suite 103 Bothell, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Officer's Printed/Typed Name Monica Tavel (EOSC)			Signature ON BEHALF OF EPA Monica Tavel		Month Day Year 9 20 22		
15. International Shipment <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of origin/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Job			Signature		Month Day Year 9 20 22		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Generator) Manifest Reference Number U.S. EPA ID Number							
17c. Facility's Phone							
17d. Signature of Alternate Facility (or Generator) Month Day Year							
18. Designated Facility Owner or Operator. Certification of Receipt of materials covered by the manifest except as noted in Item 17a							
Printed Name Alicia Zink			Signature		Month Day Year 9 20 22		

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31587 09/20/2022 12:39:56

Batch: 2209 0820 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,960	27.48
Tare:	26,760	13.38
Net:	28,200	14.10
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	793.13
Tax:	28.55
Total:	821.68
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108



# Stevens County Landfill LANDFILL INVOICE

Invoice: L31568 08/20/2022 12:41:03  
Batch: 2208 0820 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	32,820	18.41
Tare:	10,620	5.31
Net:	22,200	11.10
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	624.38
Tax:	22.48
Total:	646.86
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

July

2.45

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WLAN0071020185	2. Page 1 of 1	3. Emergency Response Phone (206) 358-2692	4. Waste Tracking Number NPO0004	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Suite 155 MS B-JAT SEATTLE, WA 98101-3140				Generator's Site Address (if different than mailing address) EPA 113 309 AST Northport, WA 99157		
	6. Transporter 1 Company Name				U.S. EPA ID Number		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Road Kettle Falls, WA 99141				U.S. EPA ID Number		
Facility's Phone: (509) 680-0514							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit (Wt/Vol)		
		No.	Type				
1.	MATERIAL NOT REGULATED BY DOT	2	DT	30	T	Lead Arsenic	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies to: ATTN: ECDM 18939 120th Ave NE, Suite 103 Bothell, WA 98011							
14. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled as required, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator/Officer's Printed/Typed Name Mona Tavel (EOSC)				Signature ON BEHALF OF EPA Mona Tavel		Month Day Year 7 20 22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry/exit: _____ Date leaving U.S.: _____							
							16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name Seb Mar 12				Signature		Month Day Year 7 20 22	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
17. Discrepancy							
17a. Discrepancy Inclusion Spec: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Manifest Reference Number: _____ U.S. EPA ID Number: _____							
17c. Alternate Facility (or Generator): _____ Facility's Phone: _____							
17d. Signature of Alternate Facility (or Generator): _____ Month Day Year							
18. Designated Facility Owner or Operator: See location of receipt of materials covered by this manifest except as noted in 17b. 17c.							
Printed/Typed Name Suzanne Zink				Signature		Month Day Year 9 20 22	

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31621 08/20/2022 14:45:00

Batch: 2208 0820 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comit: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,700	28.85
Tare:	26,760	13.38
Net:	30,940	15.47
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	870.19
Tax:	31.33
Total:	901.52
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31622 09/20/2022 14:45:58

Batch: 2209 0920 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	38,220	18.11
Tare:	10,620	5.31
Net:	25,600	12.80
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	720.00
Tax:	25.92
Total:	745.92
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



Trk 88

8:19

GENERATOR  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2092	4. Waste Tracking Number NPO005
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Suite 155, MS 13-J07 Seattle, WA 98101-3140 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157		
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509)-680-0514				U.S. EPA ID Number	
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Wt
1. Material Not Regulated By EPA		No.	Type	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies To: ATTN: EQM 18939 120 <sup>th</sup> AVE NE, Suite 103 Bothell, WA 98011					
14. GENERATOR/SUFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in proper condition for transport according to applicable international and national governmental regulations.					
Generator's Officer's Printed/Typed Name Monica Tanel (FOSC)			Signature on Behalf of EPA Monica Tanel		Month Day Year 9 21 22
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Alan Hensley			Signature Alan Hensley		Month Day Year 9 21 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Reception <input type="checkbox"/> Full Reception					
17b. Alternate Facility (to Generator): Manifest Reference Number: U.S. EPA ID Number:					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator): Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name Samantha Anderson			Signature		Month Day Year 9 21 22

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31663 09/21/2022 08:18:25  
Batch: 2209 0821 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,840	28.42
Tare:	27,140	13.57
Net:	31,700	15.85
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	881.58
Tax:	32.10
Total:	923.68
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31864 09/21/2022 08:19:04

Batch: 2209 0921 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,440	22.22
Tare:	12,440	6.22
Net:	32,000	16.00
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	900.00
Tax:	32.40
Total:	932.40
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



TRK 83

8.24

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAND001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 398-2692	4. Waste Tracking Number NP00006		
	b. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Suite 155, MS B-107 Seattle, WA 98101-3140 Generator's Phone:		Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157			
5. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141		Facility's Phone: (509) 690-0514		U.S. EPA ID Number		
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	Lead Arsenic	
	No.	Type				
	1	2	DT	30		T
	2					
	3					
4						
13. Special Handling Instructions and Additional Information Soil from Residential Yards SEND Original Manifest copies TO: ATTN: EPM 18939 120th Ave NE, Suite 103 Bothell, WA 98011						
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name Monica Tanel (FOSC)		Signature ON BEHALF OF EPA Monica Tanel		Month	Day Year	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Part of only/total: Date leaving U.S.:		9	21 22	
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/typed Name Brock Smith		Signature [Signature]		Month	Day Year	
Transporter 2 Printed/typed Name		Signature		Month	Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator) Marked Reference Number: U.S. EPA ID Number:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Kermit Anderson		Signature [Signature]		Month	Day Year	



**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31867 09/21/2022 08:24:48  
Batch: 2209 0921 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,760	27.38
Tare:	27,080	13.54
Net:	27,680	13.84
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	778.50
Tax:	28.03
Total:	806.53
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31668 09/21/2022 08:26:33  
Batch: 2209 0921 SR2  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,580	23.79
Tare:	14,660	7.33
Net:	32,920	16.46
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	925.88
Tax:	33.33
Total:	959.21
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

TRK 85

9.01

GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001424185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP0007
5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Suite 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157		
6. Transporter 1 Company Name					U.S. EPA ID Number
7. Transporter 2 Company Name					U.S. EPA ID Number
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514					U.S. EPA ID Number
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
1. Material Not Regulated By DOT		No.	Type	30	T
		2	PT		
					Lead Arsenic
13. Special Handling Instructions and Additional Information Soil From Residential Yards		Send Original Manifest Copies To: ATTN: EQM 18939 120 <sup>th</sup> Ave NE, Suite 103 Bothell, WA 98011			
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Monica Tangel (EQM)			Signature ON BEHALF OF EPA Monica Tangel		Month Day Year 9/21/22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Part of entry/exit Date leaving U.S.		
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Tyler Hensley			Signature Tyler Hensley		Month Day Year 9/21/20
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)			Market Reference Number		U.S. EPA ID Number
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)					Month Day Year
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17c.					
Printed/Typed Name Samantha Andersen			Signature Samantha Andersen		Month Day Year 9/21/20

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31799 09/21/2022 13:28:18  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	41,800	20.90
Tare:	12,700	6.35
Net:	29,100	14.55
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	818.44
Tax:	29.48
Total:	847.90
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31798 09/21/2022 13:27:33

Batch: 2209 0921 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLO

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,260	28.63
Tare:	27,180	13.59
Net:	32,080	16.04
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	902.25
Tax:	32.48
Total:	934.73
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



838

TRK 86

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA19021024185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2652	4. Waste Tracking Number NP00008
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Suite 155, MS 13-J07 Seattle, WA 98101-3188 Generator's Phone:				Generator's Site Address (if different than mailing address) EPA 113 3 <sup>rd</sup> St Northport WA 99157	
	6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514				U.S. EPA ID Number		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
1. Material Not Regulated by DOT		No.	Type			LCMC Acrylic
		2	DT	30	T	
13. Special Handling Instructions and Additional Information						
14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Shipper's Printed/Typed Name Maurice Tanel (EPA)				Signature on behalf of EPA Maurice Tanel		Month Day Year 9/2/12
TRANSPORTER INTL	15. International Shipments		Port of entry/exit		Date leaving U.S.	
	<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.			
	Transporter Signature (for exports only):					
DESIGNATED FACILITY	16. Transporter Acknowledgment of Receipt of Materials		Signature		Month Day Year	
	Transporter 1 Printed/Typed Name Frank Munte		Signature Frank Munte		9/2/12	
	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication (Specify) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)				Manifest Reference Number:		U.S. EPA ID Number
Facility's Phone						
17c. Signature of Alternate Facility (or Generator)						Month Day Year
18. Designated Facility Owner or Operator: Certified on receipt of materials covered by the manifest except as noted in item 17c						
Printed/Typed Name Simone Andersen				Signature		Month Day Year 9/2/12

N00008

Stevens County Landfill  
LANDFILL INVOICE

Invoice: L31874 09/21/2022 09:37:32  
Batch: 2209 0821 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,960	27.98
Tare:	28,760	14.38
Net:	27,200	13.60
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	765.00
Tax:	27.54
Total:	792.54
Tended:	0.00
Cash/Ck:	Ch

Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

Stevens County Landfill  
LANDFILL INVOICE

Invoice: L31875 09/21/2022 08:38:15

Batch: 2209 0921 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,520	23.76
Tare:	13,620	6.81
Net:	33,900	16.95
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	953.44
Tax:	34.32
Total:	987.76
Tended:	0.00
Cash/Ck:	Ch

Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



902

TRK 4

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA1001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 344-2692	4. Waste Tracking Number NP00009	
	5. Generator's Name and Mailing Address USEPA Region IV, NORTHPORT 2022 1200 SIXTH AVE, Suite 115, MS 13 J07 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different from mailing address) EPA 113 30th St Northport, WA 99157			
	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99157 Facility's Phone: (509) 680-0514			U.S. EPA ID Number			
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	1		No.	Type			
	Material Not Regulated by DOT		2	DT	30	T	Low Arsenic
	2						
	3						
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Copies to: ATTN: EQM 18739 120th Ave NE, Suite 103 Bothell WA 98011						
	14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/manifested, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
	Generator's/Owner's Printed/Typed Name Monica Tanel (EQM)		Signature on Behalf of EPA Monica Tanel		Month	Day	Year
					9	21	22
	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Jeb Munte		Signature Jeb Munte		Month	Day	Year	
				9	21	22	
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
17b. Alternate Facility (for Generator)			U.S. EPA ID Number				
Facility's Phone:							
17c. Signature of Alternate Facility (for Generator)			Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Dionette Anderson		Signature Dionette Anderson		Month	Day	Year	
				9	21	22	

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31882 08/21/2022 08:01:41

Batch: 2209 0821 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,200	27.10
Tare:	26,760	13.39
Net:	27,440	13.72
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	771.75
Tax:	27.78
Total:	799.53
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31883 09/21/2022 09:02:18  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	33,820	16.91
Tare:	10,620	5.31
Net:	23,200	11.60
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	852.50
Tax:	23.49
Total:	675.99
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



10.24

TRK 88

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP0010
5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Suite 155, MS 13-207 Seattle, WA 98101-3108 Generator's Phone:			Generator's Site Address (if different from mailing address): EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name:			U.S. EPA ID Number:		
7. Transporter 2 Company Name:			U.S. EPA ID Number:		
8. Designated Facility Name and Site Address: Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number:		
Facility's Phone: (509) 680-0514					
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit (Wt/Vol)	
	No.	Type			
1 Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2					
3					
4					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Originals Manifest Copies to: ATTN: EQM 18939 120th AVE NE, Ste 103 Bothell WA 98011					
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/banded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Monica Tonel (FOSC)			Signature ON BEHALF OF EPA Monica Tonel		Month Day Year 9 21 22
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Alan Hensley			Signature Alan Hensley		Month Day Year 9 21 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indicator Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Pesticide <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)			Marked Reference Number: U.S. EPA ID Number:		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in item 17b					
Printed/Typed Name Katherine Anderson			Signature Katherine Anderson		Month Day Year 11 3 22

2

# Stevens County Landfill LANDFILL INVOICE

Invoice: L31670 09/21/2022 08:29:21  
 Batch: 2209 0921 SRZ  
 Vehicle: EQM  
 Desc: EQM HAULING FOR ECOL  
 Account: WAEC03 WA ST DEPT OF ECOLOG  
 Tr Code: CG Charge  
 Notes: #88  
 Comm: LCS LEAD CONT. SOIL  
 Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	68,160	29.08
Tare:	27,140	13.57
Net:	31,020	15.51
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 872.44  
 Tax: 31.41  
 Total: 903.85  
 Tended: 0.00  
 Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
 PHONE 738-6108

# Stevens County Landfill LANDFILL INVOICE

Invoice: L31708 09/21/2022 10:23:45

Batch: 2209 0921 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,980	21.49
Tare:	12,440	6.22
Net:	30,540	15.27
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	858.94
Tax:	30.92
Total:	889.86
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6108



TRK 86

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number			
	WAN001020185	1	(206) 348-2692	NP0011			
5. Generator's Name and Mailing Address		Generator's Site Address (if different from mailing address)					
USEPA Region 10, NORTHPORT 2022 1200 SIXTH AVE STE 155, MS 13-207 SEATTLE, WA 98111-3188 Generator's Phone:		EPA 113 3rd St Northport, WA 99157					
6. Transporter 1 Company Name		U.S. EPA ID Number					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address		U.S. EPA ID Number					
Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141							
Facility's Phone (509) 680-0514							
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol		
		No	Type				
	1						
	Medieval Not Regulated By DOT	2	DT	30	T		Lead Arsenic
	2						
3							
4							
13. Special Handling Instructions and Additional Information							
Soil From Residential Yards Send Original Manifest Copies To: ATTN: EGM 18739 120th Ave NE, Ste 103 Bothell, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this manifest are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offeror's Printed/Typed Name		Signature		Month	Day	Year	
JEFFREY FAWLOW, FOSC		ON BEHALF OF EPA		9	13	12	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of entry/exit: _____ Date leaving U.S.: _____							
TRANSPORTER INT'L							
16. Transporter Acknowledgment of Receipt of Materials		Signature		Month	Day	Year	
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year	
Frank D Monte				9	13	12	
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
17. Discrepancy							
17a. Discrepancy Indication Specify <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (for Generator)							
Facility's Name		Manifest Reference Number:		U.S. EPA ID number:			
17c. Signature of Alternate Facility for Generator		Signature		Month	Day	Year	
DESIGNATED FACILITY							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a							
Printed/Typed Name		Signature		Month	Day	Year	
Kylene Zink				9	13	12	

NPO011

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30355 09/13/2022 08:58:19  
Batch: 2209 0913 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,440	28.72
Tare:	28,760	14.38
Net:	28,680	14.34
Qty:	0	Eq/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	808.63
Tax:	29.04
Total:	835.67
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



NR0011

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30358 09/13/2022 09:02:20  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes:  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,180	24.09
Tare:	13,620	6.81
Net:	34,560	17.28
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	972.00
Tax:	34.99
Total:	1,006.99
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

TRK 10

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NR0012		
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 SIXTH AVE, Ste 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone: _____			Generator's Site Address (if different than mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157			
	6. Transporter 1 Company Name				U.S. EPA ID Number		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Facility's Phone: (509) 680-0514 Kettle Falls, WA 99141				U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. Material Not Regulated By DOT		2	DT	30	T	Lead Arsenic
	2.						
	3.						
4.							
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND Original Manifest Copies To: ATTN: EOM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
	Generator's/Offor's Printed/Typed Name JEFFREY FOWLLOW, FOSC			Signature On Behalf of EPA		Month Day Year 9   13   22	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Paul Matthews			Signature Paul Matthews		Month Day Year 09   13   22		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____ U.S. EPA ID Number							
17b. Alternate Facility (or Generator) Facility's Phone: _____							
17c. Signature of Alternate Facility (or Generator) Month Day Year							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Maurice Zink			Signature Maurice Zink		Month Day Year 9   13   22		

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30366 09/13/2022 09:16:15  
Batch: 2209 0913 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: BODES 10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	61,640	30.82
Tare:	29,460	14.73
Net:	32,180	16.09
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	905.06
Tax:	32.58
Total:	937.64
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30370 09/13/2022 09:29:50  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: RODES 10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,680	21.34
Tare:	13,340	6.67
Net:	29,340	14.67
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	825.19
Tax:	29.71
Total:	854.90
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Tik 4

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number	
	WANG01020185	1	(206) 348-2692	NP 0013	
5. Generator's Name and Mailing Address			Generator's Site Address (if different than mailing address)		
USDA Region 10, NORTHPORT 2022 1200 SIXTH AVE, Ste 155, MS 13-J07 Seattle, WA 98101-3188 Generator's Phone:			EPA 113 30th St Northport, WA 99157		
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address				U.S. EPA ID Number	
Stevens County Landfill <del>Attn: 1257 Landfill Rd</del> Facility's Phone: (509) 680-0514 Kettle Falls, WA 99141					
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
Soil From Residential Yards			SEND Original Manifest Copies To: ATTN: EGM 18939 120th AVE NE, Ste 103 Bothell, WA 98011		
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name			Signature		Month Day Year
JEFFREY FAWLOW, FOSC			on behalf of EPA		9 13 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name			Signature		Month Day Year
Job Muntz					9 13 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year
Ducniozhk					9 13 22

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30367 09/13/2022 09:25:07  
Batch: 2209 0913 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: BODES 4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	51,740	25.87
Tare:	26,760	13.38
Net:	24,980	12.49
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	702.56
Tax:	25.29
Total:	727.85
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30368 09/13/2022 09:26:15  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: BODES 4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	33,380	16.69
Tare:	10,640	5.32
Net:	22,740	11.37
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	639.56
Tax:	23.02
Total:	662.58
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Jrk 86

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WANP01020185	2. Page 1 of 1	3. Emergency Response Phone (206) 248-2692	4. Waste Tracking Number NP0014	
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-307 Seattle, WA 98101 3188				Generator's Site Address (if different from mailing address) EPA 113 2nd St Northport, WA 99157		
	6. Transporter 1 Company Name				U.S. EPA ID Number		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Hotchkiss Falls, WA 99141				U.S. EPA ID Number		
9. Waste Shipping Name and Description				10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
1. Material Not Regulated by DOT				2	DT	30	T
2.							
3.							
4.							
15. Special Handling Instructions and Additional Information Soil from Residential Yards				Send Manifest Copies To: ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011			
14. GENERATOR'S/DIFFEROR'S CERTIFICATION: I hereby declare that the contents of this shipment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Differor's Printed/Typed Name JEFFREY FOWLER, FOC				Signature On behalf of EPA [Signature]		Month Day Year 9 13 22	
TRANSPORTER	13. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Printed/typed: Date leaving U.S.:		
	16. Transporter Acknowledgment of Receipt of Materials				Signature		
	Transporter 1 Printed/Typed Name Frank D Monte				Month Day Year 9 13 22		
Transporter 2 Printed/Typed Name				Signature			
Transporter 2 Printed/Typed Name				Month Day Year			
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indicator: Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Pallets <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection <input type="checkbox"/>						
	17b. Alternate Facility for Generator				U.S. EPA ID Number		
	Facility's Phone:						
	17c. Signature of Alternate Facility for Generator				Month Day Year		
18. Designated Facility Owner or Operator: Cert location of receipt of materials covered by the manifest except as noted in Item 17c.							
Printed/Typed Name Maurice Link				Signature [Signature]		Month Day Year 9 13 22	



NPO014

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30442 09/13/2022 11:17:48  
Batch: 2209 0913 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Com: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,740	28.87
Tare:	28,760	14.38
Net:	28,980	14.49
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	815.06
Tax:	29.34
Total:	844.40
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

NPOD14

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30443 09/13/2022 11:18:27  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	45,380	22.69
Tare:	13,820	8.81
Net:	31,760	15.88
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	893.25
Tax:	32.16
Total:	925.41
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

TKK 4

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WJAN001020185 | 2. Page 1 of 1 | 3. Emergency Response Phone: (206) 348-2692 | 4. Waste Tracking Number: NP0015

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022, 1200 Sixth Ave, Ste 155, MS 13-207, Seattle, WA 98101-3188. Generator's Site Address: EPA, 113 3rd St, Northport, WA 99157.

6. Transporter 1 Company Name: | U.S. EPA ID Number: |

7. Transporter 2 Company Name: | U.S. EPA ID Number: |

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141. Facility's Phone: (509) 680-0514.

Table with 4 rows and 5 columns: 9. Waste Shipping Name and Description, 10. Containers (No., Type), 11. Total Quantity, 12. Unit Wt./Vol., and a description column. Row 1: Materials Not Regulated By DOT, 2 DT, 30 T, Lead Arsenic.

13. Special Handling Instructions and Additional Information: Soil From Residential Yards. Send Manifest Copies To: ATTN: EQM, 18939 120th Ave NE, Ste 103, Bothell, WA 98011.

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offorer's Printed/Typed Name: JEFFREY FOWLOW, FOSC. Signature: [Signature]. Month: 9, Day: 13, Year: 22.

15. International Shipments: [ ] Import to U.S. [ ] Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeb Muntz. Signature: [Signature]. Month: 9, Day: 13, Year: 22.

Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

17. Discrepancy

17a. Discrepancy Indication Space: [ ] Quantity [ ] Type [ ] Residue [ ] Partial Rejection [ ] Full Rejection

17b. Alternate Facility (or Generator): Manifest Reference Number: U.S. EPA ID Number:

Facility's Phone: 17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: Valerie Zink. Signature: [Signature]. Month: 9, Day: 13, Year: 22.

GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30454 09/13/2022 11:34:40

Batch: 2209 0913 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: BODES 4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	51,700	25.85
Tare:	26,760	13.38
Net:	24,940	12.47
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	701.44
Tax:	25.25
Total:	726.69
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



# Stevens County Landfill LANDFILL INVOICE

Invoice: L30455 09/13/2022 11:35:50  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: BODES 4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	33,460	16.73
Tare:	10,620	5.31
Net:	22,840	11.42
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	642.38
Tax:	23.13
Total:	665.51
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

TRK 10

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WANO01020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NPM016
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5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 SIXTH Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone:	Generator's Site Address (if different than mailing address) EPA 113 3rd St NORTHPORT, WA 99157
--	--

6. Transporter 1 Company Name	U.S. EPA ID Number
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7. Transporter 2 Company Name	U.S. EPA ID Number
-------------------------------	--------------------

8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514	U.S. EPA ID Number
---	--------------------

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit WL/Vol.	
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information Soil From Residential Yards	Send Manifest Copies to: ATTN: EOM 18939 120th Ave NE, Ste 103 Bothell, WA 98011
---	---

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name JEFFREY FOWLOW, FOSC	Signature ON BEHALF OF EPA	Month 9	Day 12	Year 22
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15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:
--	---

16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Brend Matthews	Signature	Month 09	Day 13	Year 22
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

17. Discrepancy	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
17b. Alternate Facility (or Generator)	Manifest Reference Number:				U.S. EPA ID Number

Facility's Phone:	U.S. EPA ID Number
17c. Signature of Alternate Facility (or Generator)	Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a	Signature	Month 9	Day 13	Year 22
Printed/Typed Name Dawnie Clinic				

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30466 09/13/2022 11:53:05

Batch: 2209 0913 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: BODES 10

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	63,400	31.70
Tare:	29,440	14.72
Net:	33,960	16.98
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	955.13
Tax:	34.38
Total:	989.51
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30467 09/13/2022 11:53:58  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: BODES 10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,080	22.04
Tare:	13,320	6.66
Net:	30,760	15.38
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	865.13
Tax:	31.14
Total:	896.27
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



555 0 201 015  
Trk 816

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WV 001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 248 2652	4. Waste Tracking Number NIP0017
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, MS 13-207 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 682-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol
		No.	Type		
	1. Material Not Regulated By DOT	2	DT	30	T
	2.				
	3.				
13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND Original Manifest Copies TO ATTN: EDM 18939 120th Ave NE, Ste 103 Redmond WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month Day Year 9/13/22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Frank D M.../2			Signature [Signature]		Month Day Year 9/13/22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) Marked Reference Number: U.S. EPA ID Number:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name [Name]			Signature [Signature]		Month Day Year 9-13-22

NP0017

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30521 09/13/2022 13:24:48  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,120	23.56
Tare:	13,620	6.81
Net:	33,500	16.75
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	942.19
Tax:	33.92
Total:	976.11
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6108

NP0017

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30520 09/13/2022 13:24:10  
Batch: 2209 0813 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,580	28.79
Tare:	28,760	14.38
Net:	28,820	14.41
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	810.58
Tax:	29.18
Total:	839.74
Tanded:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108



4  
trk

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WANDP1020185  
2. Page 1 of 1  
3. Emergency Response Phone: (206) 348-7692  
4. Waste Tracking Number: NP0018

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022, 1200 Sixth Ave, Ste 155 MS 13-107, Seattle, WA 98101-3188  
Generator's Site Address (if different than mailing address): EPA, 113 3rd St, Northport, WA 99157  
Generator's Phone: (509) 680-0514

6. Transporter 1 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141  
Facility's Phone: (509) 680-0514  
U.S. EPA ID Number: \_\_\_\_\_

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Material Not Regulated By DOT		DT		T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil From Residential Yards  
Send Original Manifest Copies To: ATTN: EOM, 18939 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: JEFFREY FOWLON, FOSC  
Signature: [Signature] on behalf of EPA  
Month: 9, Day: 13, Year: 22

15. International Shipments:  Import to U.S.  Export from U.S.  
Port of entry/exit: \_\_\_\_\_  
Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Jeb M...  
Signature: [Signature] Month: 9, Day: 13, Year: 22  
Transporter 2 Printed/Typed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_ Month: \_\_\_\_\_, Day: \_\_\_\_\_, Year: \_\_\_\_\_

17. Discrepancy  
17a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection  
Manifest Reference Number: \_\_\_\_\_

17b. Alternate Facility (or Generator): \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_  
Facility's Phone: \_\_\_\_\_

17c. Signature of Alternate Facility (or Generator): \_\_\_\_\_ Month: \_\_\_\_\_, Day: \_\_\_\_\_, Year: \_\_\_\_\_

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a  
Printed/Typed Name: [Name] Signature: [Signature] Month: 9, Day: 13, Year: 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30529 09/13/2022 13:36:26  
Batch: 2209 0913 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: DODES 4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	49,020	24.51
Tare:	26,760	13.38
Net:	22,260	11.13
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	626.06
Tax:	22.54
Total:	648.60
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30530 09/13/2022 13:37:02  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: DODES 4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

**\*-----SUMMARY OF WEIGHT-----\***

	Pounds	Tons
Gross:	31,280	15.64
Tare:	10,620	5.31
Net:	20,660	10.33
Qty:	0	Ea/Yds

**\*-----SUMMARY OF CHARGES-----\***

Charge:	581.06
Tax:	20.92
Total:	601.98
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 10

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2697	4. Waste Tracking Number NP0019	
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1220 SIXTH AVE, Ste 155, MS 13-J07 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA MS 300 ST Northport WA 99157			
6. Transporter 1 Company Name					U.S. EPA ID Number	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141					U.S. EPA ID Number	
Facility's Phone: (509) 680-0514						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. Material Not Regulated By DOT		2	DT	30	T	Lead Arsenic
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies To: ATTN: EQM 18933 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offoror's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month 9	Day 13
					Year 22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name [Signature]			Signature [Signature]		Month 09	Day 13
					Year 22	
Transporter 2 Printed/Typed Name			Signature		Month	Day
					Year	
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month	Day
					Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Dawnie Link			Signature [Signature]		Month 9	Day 13
					Year 22	

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30543 09/13/2022 14:04:38  
Batch: 2209 0913 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: DODES 10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	65,220	32.61
Tare:	29,440	14.72
Net:	35,780	17.89
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	1,006.31
Tax:	36.23
Total:	1,042.54
Tended:	0.00
Cash/Ck:	Ch

Signature

8:00 AM-4:00 PM  
8-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30544 09/13/2022 14:05:17

Batch: 2209 0913 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: DODES 10

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

**\*-----SUMMARY OF WEIGHT-----\***

	Pounds	Tons
Gross:	43,560	21.78
Tare:	13,320	6.66
Net:	30,240	15.12
Qty:	0	Ea/Yds

**\*-----SUMMARY OF CHARGES-----\***

Charge:	850.50
Tax:	30.62
Total:	881.12
Tended:	0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

Trk 86

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone <del>206</del> (206) 398-2682	4. Waste Tracking Number NP 0020	
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 105, MS 13-207 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
TRANSPORTER INT'L	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 660-0514			U.S. EPA ID Number		
	9. Waste Shipping Name and Description		10. Containers	11. Total Quantity	12. Unit W. Vol	
			No.	Type		
	1. Material Not Regulated By DOT		2	DT	30	T
					Lead Arsenic	
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send original mounted copies to: ATTN: EOW 18939 120th Ave NE, Ste 103 Bothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name JEFFREY FOWLLOW, FOSC			Signature <i>[Signature]</i>		Month Day Year 9/13/22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry: Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Frank D Monte			Signature <i>[Signature]</i>		Month Day Year 9/13/22	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	17b. Alternate Facility (or Generator)			Manifest Reference Number:		U.S. EPA ID Number:
	Facility's Phone:			Signature of Alternate Facility (or Generator)		
18. Designated Facility Director or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a						
Printed/Typed Name <i>[Signature]</i>			Signature <i>[Signature]</i>		Month Day Year 9/13/22	

INVOICE 20

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30574 09/13/2022 15:28:15

Batch: 2209 0913 SAM

Vehicle: EQM

Deac: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOI

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,780	28.89
Tare:	28,760	14.38
Net:	29,020	14.51
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	816.18
Tax:	29.38
Total:	845.57
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

NP0020

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30575 09/13/2022 15:29:22  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

-----SUMMARY OF WEIGHT-----

	Pounds	Tons
Gross:	46,280	23.14
Tare:	13,620	6.81
Net:	32,660	16.33
Qty:	0	Est Yds

-----SUMMARY OF CHARGES-----

Charge:	818.56
Tax:	33.07
Total:	851.63
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



Trk 4

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WAW001027185  
2. Page 1 of 1  
3. Emergency Response Phone: (206) 348-2692  
4. Waste Tracking Number: NP0021

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022, 1200 SIXTH AVE, STE 155, MS 13-507, SEATTLE WA 98101-3188  
Generator's Site Address (if different than mailing address): EPA, 113 3rd St, Northport WA 99157

6. Transporter 1 Company Name: [Blank] U.S. EPA ID Number: [Blank]

7. Transporter 2 Company Name: [Blank] U.S. EPA ID Number: [Blank]

8. Designated Facility Name and Site Address: Stevens County LANDFILL, 1157 LANDFILL RD, Kettle Falls WA 99141  
Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Special Handling Instructions and Additional Information
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	LEAD ARSENIC
2. [Blank]					
3. [Blank]					
4. [Blank]					

13. Special Handling Instructions and Additional Information: Soil From Residential Yards  
Send Original Manifest Copies TO: ATTN EQM, 15939 120th Ave NE Ste 103, 130th Hill WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: JEFFREY FOWLLOW, FOSC  
Signature: [Signature] on behalf of EPA  
Month Day Year: 9 | 13 | 22

15. International Shipments:  Import to U.S.  Export from U.S.  
Port of entry/exit: [Blank]  
Date leaving U.S.: [Blank]

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Job Mautz  
Signature: [Signature] Month Day Year: 9 | 13 | 22  
Transporter 2 Printed/Typed Name: [Blank] Signature: [Blank] Month Day Year: [Blank]

17. Discrepancy

17a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): [Blank] Manifest Reference Number: [Blank] U.S. EPA ID Number: [Blank]

Facility's Phone: [Blank]

17c. Signature of Alternate Facility (or Generator): [Blank] Month Day Year: [Blank]

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: [Signature] Signature: [Signature] Month Day Year: 9 | 13 | 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30582 09/13/2022 15:46:14  
Batch: 2209 0913 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: DODES 4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	50,960	25.48
Tare:	26,760	13.38
Net:	24,200	12.10
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	680.63
Tax:	24.50
Total:	705.13
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30583 09/13/2022 15:46:47  
Batch: 2209 0913 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: DODES 4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	34,040	17.02
Tare:	10,620	5.31
Net:	23,420	11.71
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	658.69
Tax:	23.71
Total:	682.40
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



FFK 10

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WNN001020155	2. Page 1 of 1	3. Emergency Response Phone 206) 345-2413	4. Waste Tracking Number NFC022	
5. Generator's Name and Mailing Address LESEPH REGION 10, Northport 1200 SIXTH AVE NORTHPORT, AL 36707			Generator's Site Address (if different than mailing address) EPH 113 340 ST NORTHPORT, AL 36707			
Generator's Phone: 207) 680-0514			U.S. EPA ID Number			
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address STEVENS COUNTY LANDFILL 1257 LAND FILL RD. Kettle Falls, WA 99141			U.S. EPA ID Number			
Facility's Phone:			U.S. EPA ID Number			
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. Material Not Regulated By DOT		2	DT	30	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Soil from residential yards Send Original Manifest Copies to ATTN: EPA 12139 1204 Ave NE Ste 103 Kittell WA 99111						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offoror's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month	Day Year
					7	13 22
TRANSPORTER INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name [Signature]		Signature [Signature]		Month	Day Year
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input checked="" type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number: _____					
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
	Facility's Phone:			U.S. EPA ID Number		
17c. Signature of Alternate Facility (or Generator)			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Stimantia Andersen			Signature [Signature]		Month	Day Year
					9	14 22



# Stevens County Landfill LANDFILL INVOICE

Invoice: L30590 09/14/2022 07:53:30

Batch: 2209 0914 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #10

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	67,040	33.52
Tare:	29,440	14.72
Net:	37,600	18.80
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	1,057.50
Tax:	38.07
Total:	1,095.57
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30591 09/14/2022 07:58:14  
Batch: 2209 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,300	23.15
Tare:	13,320	6.66
Net:	32,980	16.49
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	927.56
Tax:	33.39
Total:	960.95
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WMAN 981820155	2. Page 1 of 1	3. Emergency Response Phone 206 345-2642	4. Waste Tracking Number NFC0023	
	5. Generator's Name and Mailing Address USEPA REGION 10, Northport 2022 100 SIMS AVE STE 155, MS 3-317 Kettle Falls WA 98141-1188			Generator's Site Address (if different than mailing address) EPA 113 2nd St 1 Northport WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 157 Landfill Rd Kettle Falls WA 99141			U.S. EPA ID Number		
	9. Waste Shipping Name and Description Material NOT Regulated By DOT	10. Containers No. Type 2 DT		11. Total Quantity 30	12. Unit Weight T	
	13. Special Handling Instructions and Additional Information Soil from residential yards	Send Original Manifest to ATTN: EGM 1139 150th Ave NE, Ste 03 Bellevue WA 98011				
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, EOSC	Signature [Signature]		Month Day Year 17/14/22		
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of arrival: Date leaving U.S.:				
	16. Transporter Acknowledgment of Receipt of Materials	Transporter 1 Printed/Typed Name Frank D Muntz	Signature [Signature]	Month Day Year 17/14/22		
	Transporter 2 Printed/Typed Name	Signature	Month Day Year			
	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection	Manifest Reference Number:				
	17b. Alternate Facility (for Generator)	U.S. EPA ID Number				
	Facility's Phone:					
	17c. Signature of Alternate Facility (for Generator)	Month Day Year				
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17c	Printed/Typed Name Samantha Anderson	Signature [Signature]	Month Day Year 17/14/22		

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30604 09/14/2022 09:00:20  
Batch: 2209 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,300	24.15
Tare:	13,820	8.91
Net:	34,880	17.34
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	975.38
Tax:	35.11
Total:	1,010.49
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106



NP0023

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30603 09/14/2022 08:58:04

Batch: 2209 0914 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,000	28.50
Tare:	28,760	14.38
Net:	28,240	14.12
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	784.25
Tax:	28.59
Total:	822.84
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106

Trk 4

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number CAN 201020155	2. Page 1 of 1	3. Emergency Response Phone (202) 492-692	4. Waste Tracking Number NFC024	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 022 1200 SIXTH AVE. 76-170 NORTHPORT MA 01861-1108			Generator's Site Address (if different than mailing address) 113 3rd St Northport MA 01861-1157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Kettle Hills Landfill Kettle Hills Landfill 17141			U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	1.	Material Not Regulated by DOT	No. 2	Type OT	30	T LEAD Arsenic
	2.					
	3.					
	4.					
13. Special Handling Instructions and Additional Information	Soil from Residential Yards Send Original Manifest Copies to HTW: FQM 15739 W. Ave. NE, Ste 100 LITTLETON CO 80120					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offoror's Printed/Typed Name	Signature	Month	Day	Year		
JEFFREY EDLUND, FOSC		9	14	22		
15. International Shipments	<input type="checkbox"/> Import to U.S.	<input type="checkbox"/> Export from U.S.	Port of entry/exit:	Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials	Transporter 1 Printed/Typed Name	Signature	Month	Day	Year	
JCB		7	14	22		
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year		
17. Discrepancy	17a. Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
17b. Alternate Facility (or Generator)	Manifest Reference Number:	U.S. EPA ID Number				
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)	Month	Day	Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a	Printed/Typed Name	Signature	Month	Day	Year	
S. Anderson		9	14	22		

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30606 09/14/2022 09:08:18  
Batch: 2209 0914 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: DODES 4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,220	28.11
Tare:	29,440	14.72
Net:	26,780	13.39
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	753.19
Tax:	27.11
Total:	780.30
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30607 09/14/2022 09:10:09  
Batch: 2209 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	38,700	19.35
Tare:	13,320	6.66
Net:	25,380	12.69
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 713.81  
Tax: 25.70  
Total: 739.51  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 10

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number WAWN 40493P155	2. Page 1 of 1	3. Emergency Response Phone 206 483-3692	4. Waste Tracking Number NIP 0025		
	5. Generator's Name and Mailing Address EPA REGION 10 NORTHPORT WASH 200 SIXTH AVE. STE 155 WASH DC 20507 75101-3188			Generator's Site Address (if different than mailing address) LHA 113 3rd St Northport WA 99157			
	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Stevens County Landfill 157 Landfill Rd Kettle Falls WA 99141			U.S. EPA ID Number			
Facility's Phone: (209) 650-0514							
TRANSPORTER INT'L	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. Material Not Regulated By DOT		2	DT	30	T	LEAD ARSENIC
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies To MITH HQ 15439 130th Ave NE, Ste 100 Bothell WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offorer's Printed/Typed Name JEFFREY FOWLW, FOSC			Signature on behalf of EPA [Signature]		Month 9	Day 14	Year 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Brad Matthews			Signature [Signature]		Month 09	Day 11	Year 22
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (or Generator)			Manifest Reference Number:		U.S. EPA ID Number	
	Facility's Phone:						
	17c. Signature of Alternate Facility (or Generator)					Month	Day
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Samantha Anderson			Signature [Signature]		Month 7	Day 14	Year 22

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30630 09/14/2022 10:13:58

Batch: 2209 0914 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #10

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	67,200	33.60
Tare:	29,440	14.72
Net:	37,760	18.88
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	1,062.00
Tax:	38.23
Total:	1,100.23
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30631 09/14/2022 10:15:24  
Batch: 2209 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,200	23.60
Tare:	13,320	6.66
Net:	33,880	16.94
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	952.88
Tax:	34.30
Total:	987.18
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 86

**NON-HAZARDOUS WASTE MANIFEST** 1. Generator ID Number: WAN1001020185 2. Page 1 of 1 3. Emergency Response Phone: (206) 248-2692 4. Waste Tracking Number: NP 0026

5. Generator's Name and Mailing Address: USGA Region 10, Northport 2022, 1200 Sixth Ave, Ste 155, MS 13-107, Seattle, WA 98101-3188 Generator's Phone: 206-248-2692  
 Generator's Site Address (if different than mailing address): EPA, 1133 3rd St, Northport, WA 99157

6. Transporter 1 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141 U.S. EPA ID Number: \_\_\_\_\_  
 Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol	13. Additional Information
	No.	Type			
1. <u>Material Not Regulated By DOT</u>	<u>2</u>	<u>DT</u>	<u>30</u>	<u>T</u>	<u>Lead Arsenic</u>
2. _____					
3. _____					
4. _____					

13. Special Handling Instructions and Additional Information: Soil From Residential Yards  
SEND Original Manifest Copies TO: ATTN: EQM, 18929 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offeror's Printed/Typed Name: JEFFREY FOWLOW, FOSC Signature: [Signature] Month: 9 Day: 14 Year: 22

15. International Shipments:  Import to U.S.  Export from U.S. Port of entry/exit: \_\_\_\_\_ Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Manifests  
 Transporter 1 Printed/Typed Name: Frank D M.../2 Signature: [Signature] Month: 9 Day: 14 Year: 22  
 Transporter 2 Printed/Typed Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

17. Discrepancy Indication:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): \_\_\_\_\_ Manifest Reference Number: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

Facility's Phone: \_\_\_\_\_  
 17c. Signature of Alternate Facility (or Generator): \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest, except as noted in item 17c.  
 Printed/Typed Name: [Signature] Signature: [Signature] Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

NP0026

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30854 08/14/2022 11:13:21

Batch: 2209 0814 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,840	28.97
Tare:	28,760	14.38
Net:	29,180	14.59
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	820.69
Tax:	29.54
Total:	850.23
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6108

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30855 08/14/2022 11:14:18

Batch: 2209 0814 SAM

Vehicle: EQM TRAILER

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,540	23.77
Tare:	13,260	6.63
Net:	34,280	17.14
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	964.13
Tax:	34.71
Total:	998.84
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108



Trk 4

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number		
	WANO01020185	1	(206) 348-2692	NR0027		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
USEPA Region 10, NORTHPORT, 2022 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188		EPA 113 3rd St Northport, WA 99157				
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address		Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141		U.S. EPA ID Number		
Facility's Phone: (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1. Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
	2.					
	3.					
13. Special Handling Instructions and Additional Information						
Soil - From Residential Yards SEND ORIGINAL Manifest copies to: ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offero's Printed/Typed Name		Signature		Month	Day	Year
JEFFREY FOWLOW, FOSC		ON BEHALF OF EPA		9	14	22
TRANSPORTER INT'L	15. International Shipments		Port of entry/exit:		Date leaving U.S.:	
	<input type="checkbox"/> Import to U.S.		<input type="checkbox"/> Export from U.S.			
	Transporter Signature (for exports only):					
	16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year
John Muritz		[Signature]		9	14	22
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space					
	<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue	
	<input type="checkbox"/> Partial Rejection		<input type="checkbox"/> Full Rejection			
	Manifest Reference Number:					
17b. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a						
Printed/Typed Name		Signature		Month	Day	Year
Annalisa Anderson		[Signature]				

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30658 09/14/2022 11:24:49  
Batch: 2209 0914 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,760	27.38
Tare:	26,760	13.38
Net:	28,000	14.00
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	787.50
Tax:	28.35
Total:	815.85
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



# Stevens County Landfill LANDFILL INVOICE

Invoice: L30659 09/14/2022 11:25:39  
Batch: 2209 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	36,600	18.30
Tare:	10,620	5.31
Net:	25,980	12.99
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	730.69
Tax:	26.30
Total:	756.99
Tended:	0.00

Cash/Ck: Ch

### Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 10

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone 206) 348-2692	4. Waste Tracking Number NP 0028
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-107 SEATTLE, WA 98101-3188 Generator's Phone: 206) 348-2692			Generator's Site Address (if different than mailing address) EPA 113 3rd St NORTHPORT, WA 99157	
TRANSPORTER INT'L	6. Transporter 1 Company Name			U.S. EPA ID Number	
	7. Transporter 2 Company Name			U.S. EPA ID Number	
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number	
	9. Waste Shipping Name and Description			10. Containers	
			No. Type		
1. Material Not Regulated by DOT			2 DT 30 T		
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies to: ATTN: EQM 18939 120th AVE NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature <i>[Signature]</i>		Month Day Year 9 14 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Brad Matthews			Signature <i>[Signature]</i>		Month Day Year 09 14 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)					Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Shantina Anderson			Signature <i>[Signature]</i>		Month Day Year 9 14 22

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30678 09/14/2022 12:28:54

Batch: 2209 0914 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #10

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	65,760	32.88
Tare:	29,440	14.72
Net:	36,320	18.16
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	1,021.50
Tax:	36.77
Total:	1,058.27
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

invoice: L30679 09/14/2022 12:29:52  
Batch: 2209 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

### \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,920	22.96
Tare:	13,320	6.66
Net:	32,600	16.30
Qty:	0	Ea/Yds

### \*-----SUMMARY OF CHARGES-----\*

Charge:	916.88
Tax:	33.01
Total:	949.89
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Tok 86

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WA1001020185

2. Page 1 of 1

3. Emergency Response Phone

(206)348-2652

4. Waste Tracking Number

NP 0027

5. Generator's Name and Mailing Address

USEPA Region 10, NORTHPORT 2022  
1200 5th Ave, Ste 155, MS 13-J07  
SEATTLE, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St  
NORTHPORT, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd

U.S. EPA ID Number

Facility's Phone

(509)680-0514 Kettle Falls, WA 99141

9. Waste Shipping Name and Description

1  
Material Not Regulated By DOT

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt/Vol

2

DT

30

T

Lead  
Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential YARDS

Send Original Manifest Copies to:  
ATTN: ECOM  
18939 120th Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/classified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator/Sufferer's Printed/Typed Name

JEFFREY FOWLOW, FOSC

Signature ON BEHALF OF EPA

[Signature]

Month Day Year

9 14 22

15. International Shipments

Import to U.S.

Export from U.S.

Port of Departure

Date leaving U.S.

Transporter Signature (for export only)

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Frank D. Muntz

Signature

[Signature]

Month Day Year

9 14 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number

U.S. EPA ID Number

17c. Alternate Facility (or Generator)

Facility's Phone

17d. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Director/Operator Certification on receipt of materials covered by the manifest except as noted in item 17a.

Printed/Typed Name

Barbara Anderson

Signature

[Signature]

Month Day Year

9 14 22

NP0029

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30700 09/14/2022 13:23:24

Batch: 2209 0914 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,020	29.0
Tare:	28,780	14.38
Net:	29,260	14.63
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	822.94
Tax:	28.63
Total:	852.57
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tue-Sat 8:00 AM-4:00 PM

PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30701 09/14/2022 13:24:48  
Batch: 2208 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAECG3 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,500	24.26
Tare:	13,620	6.81
Net:	34,880	17.44
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	881.00
Tax:	35.32
Total:	1,016.32
Tended:	0.00
Cash/Ck:	CH

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



Trk 4

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAND001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0030	
5. Generator's Name and Mailing Address USEPA REGION 10, NORTHPORT 2022 1200 Sixth Ave, Ste 152, MS 13-J07 SEATTLE, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St NORTHPORT, WA 99157			
6. Transporter 1 Company Name					U.S. EPA ID Number	
7. Transporter 2 Company Name					U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514					U.S. EPA ID Number	
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. MATERIAL NOT REGULATED BY DOT		2	DT	30	T	Lead Arsenic
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Soil From Residential Yards			SEND ORIGINAL MANIFEST COPIES TO: ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011			
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name JEFFREY EDLOW, FOSC			Signature ON BEHALF OF EPA		Month	Day Year
					9	14 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name			Signature		Month	Day Year
					7	14 22
Transporter 2 Printed/Typed Name			Signature		Month	Day Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)					U.S. EPA ID Number	
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month	Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Jennifer Anderson			Signature		Month	Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY



# Stevens County Landfill LANDFILL INVOICE

Invoice: L30705 09/14/2022 13:35:46  
Batch: 2209 0914 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,860	27.43
Tare:	26,760	13.38
Net:	28,100	14.05
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	790.31
Tax:	28.45
Total:	818.76
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30706 09/14/2022 13:36:40  
Batch: 2209 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	34,900	17.45
Tare:	10,620	5.31
Net:	24,280	12.14
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	682.88
Tax:	24.58
Total:	707.46
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

Trk 10

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number		
	WAN001020185	1	(206)348-2692	NP 0031		
5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)				
USEPA Region 10, NORTHPORT 2022 1200 SIXTH AVE, Ste 155, MS 13-J07 Seattle, WA 98101-3188 Generator's Phone:		EPA 113 3rd St NORTHPORT, WA 99157				
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address				U.S. EPA ID Number		
Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509)680-0514						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. Material Not Regulated by DOT		2	DT	30	T	Lead Arsenic
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information						
Soil From Residential Yards		Send Original Manifest Copies To: ATTN: EGM 18139 120th AVE NE, Ste 103 Bothell, WA 98011				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name		Signature		Month	Day	Year
JEFFREY FOWLOW, FOSC				9	14	22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year
Brad Matthews				09	14	22
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)		U.S. EPA ID Number				
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature		Month	Day	Year
Samantha Anderson				9	14	22



# Stevens County Landfill LANDFILL INVOICE

Invoice: L30722 09/14/2022 14:39:03

Batch: 2209 0914 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #10

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	62,140	31.07
Tare:	29,440	14.72
Net:	32,700	16.35
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	919.69
Tax:	33.11
Total:	952.80
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30723 09/14/2022 14:40:01  
Batch: 2209 0914 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,160	24.08
Tare:	13,320	6.66
Net:	34,840	17.42
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	979.88
Tax:	35.28
Total:	1,015.16
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

1480

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAN0021020185

2. Page 1 of  
1

3. Emergency Response Phone  
(206) 342-2692

4. Waste Tracking Number  
NP 0032

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
1200 Sixth Ave, Ste 155, MS 13-207  
Northport, WA 98141-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address  
Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141  
Facility's Phone: (509) 680-0514

U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Vol./wt.	
	No.	Type			
1. Material Not Regulated by DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information  
~~Soil From Residential Yards~~ Send original manifest copies to  
ATTN: Edna  
18737 120th Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/prepacked, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: JEFFREY FOWLER, FOSC  
Signature: [Signature]  
Month: 9, Day: 15, Year: 22

15. International Shipments:  Import to U.S.  Export from U.S.  
Transporter Signature (for exports only): [Signature]  
Date leaving U.S.: [Date]

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: [Name]  
Signature: [Signature]  
Month: 9, Day: 15, Year: 22  
Transporter 2 Printed/Typed Name: [Name]  
Signature: [Signature]  
Month: [ ], Day: [ ], Year: [ ]

17. Discrepancy  
17a. Discrepancy Indication:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): [Name]  
U.S. EPA ID Number: [Number]

Facility's Phone: [Phone]  
17c. Signature of Alternate Facility (or Generator): [Signature]  
Month: [ ], Day: [ ], Year: [ ]

18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a  
Printed/Typed Name: [Name]  
Signature: [Signature]  
Month: 10, Day: 11, Year: 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NP0032

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30755 09/15/2022 09:28:35

Batch: 2209 0915 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	58,860	29.43
Tare:	28,760	14.38
Net:	30,100	15.05
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	846.58
Tax:	30.48
Total:	877.04
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30758 09/15/2022 08:29:28

Batch: 2208 0915 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,620	23.81
Tare:	13,260	6.63
Net:	34,360	17.18
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	986.38
Tax:	34.79
Total:	1,001.17
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



Trk 88

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2697	4. Waste Tracking Number NP 0033		
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2027 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157			
	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number			
TRANSPORTER INTL	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	1.		No.	Type			
	Material Not Regulated By DOT		2	DT	30	T	Lead & Arsenic
	2.						
	3.						
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential YARDS Send Original Manifest Copies TO: ATTN: EDM 18939 120th Ave NE, Ste 103 Bothell WA 98011						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
	Generator's/Offeror's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month Day Year 9/15/22	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Printed/Typed Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Alan Hensley			Signature [Signature]		Month Day Year 9/15/22		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.							
Printed/Typed Name Christina Lawrence			Signature [Signature]		Month Day Year 9/15/22		

# Steyens County Landfill LANDFILL INVOICE

Invoice: L30762 09/15/2022 08:42:09

Batch: 2208 0915 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,700	28.85
Tare:	27,140	13.57
Net:	30,560	15.28
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	859.50
Tax:	30.84
Total:	890.44
Tended:	0.00
Cash/Ck:	Ch

### Signature

Tue-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30763 09/15/2022 08:43:25

Batch: 2209 0915 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,220	21.61
Tare:	12,440	8.22
Net:	30,780	15.38
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	865.69
Tax:	31.16
Total:	896.85
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



TRA 87

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WJAND001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0034	
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 105, MS 13-207 SEATTLE, WA 98101-3188 Generator's Phone			Generator's Site Address (if different than mailing address) EPA 113 300 St Northport, WA 99157		
	6. Transporter 1 Company Name				U.S. EPA ID Number	
	7. Transporter 2 Company Name				U.S. EPA ID Number	
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone (509) 680-0514				U.S. EPA ID Number	
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No. Type			
	1. Materials Not Regulated By DOT		2 DT		30	T
	2.					
	3.					
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND Original Manifest Copies To: ATTN: EQM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011					
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month Day Year 9   15   22
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of manifest <input type="checkbox"/> Date leaving U.S.:					
	16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Lee Stahl			Signature [Signature]		Month Day Year 9   15   22	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)				Manifest Reference Number		
Facility's Name				U.S. EPA ID Number		
17c. Signature of Alternate Facility (or Generator)				Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.						
Printed/Typed Name Christina Lawrence			Signature [Signature]		Month Day Year 9   15   22	

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30767 09/15/2022 08:59:33  
Batch: 2209 0915 5RZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R87  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,180	28.59
Tare:	29,100	14.55
Net:	28,080	14.04
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	789.75
Tax:	29.43
Total:	819.18
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30768 09/15/2022 09:00:34  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Note: R87  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,480	23.73
Tare:	13,920	6.96
Net:	33,540	16.77
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 843.31  
Tax: 33.96  
Total: 977.27  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TR 83

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0035
5. Generator's Name and Mailing Address USEPA Region 10, NORTHDET 2022 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone			Generator's Site Address (if different from mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. material Not Regulated By DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies TO: ATTN: EOW 18935 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/signed, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEFFREY FOWLLOW, FOSC			Signature on behalf of EPA <i>[Signature]</i>		Month Day Year 9   15   20
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of Origin <input type="checkbox"/> Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Brook Smith			Signature <i>[Signature]</i>		Month Day Year 9   15   20
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) <input type="checkbox"/> Manifest Reference Number <input type="checkbox"/> U.S. EPA ID Number					
17c. Signature of Alternate Facility (or Generator) <input type="checkbox"/> Month Day Year					
18. Designated Facility Owner or Operator, On/Off location of receipt of materials covered by the manifest except as noted in item 17c:					
Printed/Typed Name Christina Lawrence			Signature <i>[Signature]</i>		Month Day Year 9   15   20

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30771 09/15/2022 09:04:08  
Batch: 2209 0915 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,520	27.26
Tare:	27,080	13.54
Net:	27,440	13.72
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	771.75
Tax:	27.78
Total:	799.53
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Stevens County Landfill  
LANDFILL INVOICE

Invoice: L30772 09/15/2022 09:05:12  
Batch: 2209 0815 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,740	23.87
Tare:	14,640	7.32
Net:	33,100	16.55
Qty:	0	Est Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	930.94
Tax:	33.51
Total:	964.45
Tended:	0.00
Cash/Ck:	Ch

Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6108

TRK 35

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WAN001020185  
2. Page 1 of 1  
3. Emergency Response Phone: ~~ATF~~ (206) 298-2692  
4. Waste Tracking Number: NP 00 36

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022, 1200 Sixth Ave, Ste 155, MS 13-207, Seattle, WA 98101-3188  
Generator's Phone: [blank]  
Generator's Site Address (if different than mailing address): EPA, 113 3rd St, Northport, WA 99157

6. Transporter 1 Company Name: [blank] U.S. EPA ID Number: [blank]

7. Transporter 2 Company Name: [blank] U.S. EPA ID Number: [blank]

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141  
Facility's Phone: (509) 680-0514  
U.S. EPA ID Number: [blank]

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Special Handling Instructions and Additional Information
	No.	Type			
1. Material Not Regulated by DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil From Residential Yards  
Send Original Copies To: ATTN: EOW, 18939 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with applicable international and national governmental regulations.

Generator/Officer's Printed/Typed Name: JEFFREY FOWLER, FOSC  
Signature: [Signature] on behalf of EPA  
Month/Day/Year: 7/15/22

15. International Shipments:  Import to U.S.  Export from U.S. Port of entry/exit: [blank] Date leaving U.S.: [blank]

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: Taylor Hensley  
Signature: [Signature]  
Month/Day/Year: 9/15/22  
Transporter 2 Printed/Typed Name: [blank]  
Signature: [blank]  
Month/Day/Year: [blank]

17. Discrepancy:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17a. Alternate Facility for Generator: [blank] U.S. EPA ID Number: [blank]

Facility's Phone: [blank]

17c. Signature of Alternate Facility for Generator: [blank] Month/Day/Year: [blank]

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17c.  
Printed/Typed Name: Christina Lawrence  
Signature: [Signature]  
Month/Day/Year: 9/15/22

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30783 09/15/2022 09:27:48

Batch: 2209 0915 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R95

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,140	28.07
Tare:	27,180	13.59
Net:	30,960	15.48
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	870.75
Tax:	31.35
Total:	902.10
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30784 09/15/2022 09:29:11  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,290	21.64
Tare:	12,700	6.35
Net:	30,590	15.29
Qty:	✓ 0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	860.06
Tax:	30.96
Total:	891.02
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 10

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of

1

3. Emergency Response Phone

(206) 348-2692

4. Waste Tracking Number

NP 0037

5. Generator's Name and Mailing Address

USEPA Region 10 Northport 2022  
1200 Sixth Ave, Ste 155, m313-507  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone:

(509) 680-0514

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

Material Not Regulated by DOT

2

DT

30

T

Lead  
Arsenic

2.

3.

4.

13. Special Handling Instructions and Additional Information

Soil from Residential yards

Send original manifest copies to:  
ATTN: Edm  
18939 120th Ave NE #103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Signature

on behalf of EPA

Month Day Year

JEFFREY FOWLW, FOSC

[Signature]

9 15 22

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Brad Matthews

[Signature]

09 15 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

Christina Lawrence

[Signature]

9 15 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30786 09/15/2022 09:39:07  
Batch: 2209 0915 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	64,120	32.06
Tare:	29,440	14.72
Net:	34,680	17.34
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	975.38
Tax:	35.11
Total:	1,010.49
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30787 09/15/2022 09:39:48  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,700	23.85
Tare:	13,320	6.66
Net:	34,380	17.19
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	966.94
Tax:	34.81
Total:	1,001.75
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 86

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WAN001020185  
2. Page 1 of 1  
3. Emergency Response Phone: (906) 348-9692  
4. Waste Tracking Number: NP 00 38

5. Generator's Name and Mailing Address: USEPA Region 10, Northport, 1200 SIXTH AVE, Ste 153, MS 13-507, SEACHE, WA 98101-3188  
Generator's Phone: (509) 680-0514  
Generator's Site Address (if different than mailing address): EPA, 113 3rd Str, Northport, WA 99157

6. Transporter 1 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141  
Facility's Phone: (509) 680-0514 U.S. EPA ID Number: \_\_\_\_\_

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Material Not Regulated by DOT		DT		T	Local Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil from Residential yards  
Send Original Manifest to: AHN: EG111, 18439 120th Ave NE #103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, secured, and in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offere's Printed/Typed Name: JEFFREY FOWLLOW, FOSC  
Signature: [Signature] Date: 9/15/22

15. International Shipments:  Import to U.S.  Export from U.S. Part of entry to: \_\_\_\_\_ Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials  
Transporter Signature (for exports only): \_\_\_\_\_  
Transporter 1 Printed/Typed Name: [Signature] Date: 9/15/22

Transporter 2 Printed/Typed Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

17. Discrepancy  
17a. Discrepancy Indication:  Quantity  Type  Residue  Partial Reception  Full Reception

17b. Alternate Facility (or Generator): \_\_\_\_\_ Manifest Reference Number: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

Facility's Phone: \_\_\_\_\_  
17c. Signature of Alternate Facility (or Generator): \_\_\_\_\_ Date: \_\_\_\_\_

18. Designated Facility Owner or Operator, Certification of receipt of materials covered by the manifest except as noted in item 17a:  
Printed/Typed Name: [Signature] Signature: [Signature] Date: 9/15/22

GENERATOR  
TRANSPORTER INT'L  
DESIGNATED FACILITY



NR 6038

Stevens County Landfill  
LANDFILL INVOICE

Invoice: L30807 09/15/2022 10:42:48

Batch: 2209 0815 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,820	28.41
Tare:	28,760	14.38
Net:	30,060	15.03
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	845.44
Tax:	30.44
Total:	875.88
Tended:	0.00
Cash/Ck:	Ch

Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30808 09/15/2022 10:43:36  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,900	22.45
Tare:	13,260	8.63
Net:	31,640	15.82
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	889.88
Tax:	32.04
Total:	921.92
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

T.K 58



GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0039	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 3022 1200 31st Ave; Ste 155, m9 13-347 Tacoma, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 98157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 1357 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	
	1. Material Not Regulated by DOT	No	Type DT	T	LEAD Arsenic	
	2.					
	3.					
	4.					
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies to: ATTN: EQM 18934 120th Ave NE, #103 Bothell, WA 98011					
	14. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC		Signature on behalf of EPA [Signature]		Month Day Year 9 15 22	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of arrival: Date leaving U.S.				
	16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Alan Hensley		Signature Alan Hensley		Month Day Year 9 15 22		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
17. Discrepancy						
17a. Discrepancy Indicated on Receipt <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (for Generator)			U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (for Generator)				Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.						
Printed/Typed Name Christina Lawrence		Signature Christina Lawrence		Month Day Year 9 15 22		

2

Stevens County Landfill  
LANDFILL INVOICE

Invoice: L30814 09/15/2022 10:54:32  
Batch: 2209 0915 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,440	28.22
Tare:	27,140	13.57
Net:	29,300	14.65
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	824.06
Tax:	29.67
Total:	853.73
Tended:	0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Stevens County Landfill  
LANDFILL INVOICE

Invoice: L30815 09/15/2022 10:55:28

Batch: 2209 0915 SRZ

Vehicle: EQM TRAILER

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	41,120	20.56
Tare:	12,440	6.22
Net:	28,680	14.34
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	806.63
Tax:	29.04
Total:	835.67
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108

R-878

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of

1

3. Emergency Response Phone

(206) 348-2692

4. Waste Tracking Number

NP 0040

5. Generator's Name and Mailing Address

USEPA Region 10, Northport 2032  
1200 Sixth Ave, Ste 155, ms 13-307  
Tacoma, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St  
Northport, WA 99157

Generator's Phone

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1357 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone (509) 680-0514

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1. Material Not Regulated By DOT

2

DT

30

T

Lead  
Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential yards

Send Original manifest copies to!  
ATTN: EQM  
18439 120th Ave NE #103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled according, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator/Officer's Printed/Typed Name

JEFFREY FOWLOW, FOSC

Signature

OFF BOARD OF EPA

Month Day Year

9 | 15 | 22

15. International Shipments

Import to U.S.

Export from U.S.

Partial entry into:

Date leaving U.S.

Transporter Signature (for records only)

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Lee Stahl

Signature

Lee Stahl

Month Day Year

9 | 15 | 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Specify

Quantity

Type

Hazards

Partial Reception

Full Reception

Manifest Reference Number

17b. Alternate Facility (for Generator)

U.S. EPA ID Number

Facility's Phone

17c. Signature of Alternate Facility (for Generator)

Month Day Year

18. Designated Facility Owner/Operator Certification of receipt of materials covered by the manifest except as noted in item 17c

Printed/Typed Name

Christina Lawrence

Signature

Lawrence

Month Day Year

9 | 15 | 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30823 09/15/2022 11:11:05  
Batch: 2209 0915 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R87  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,880	26.44
Tare:	29,100	14.55
Net:	27,780	13.89
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	781.31
Tax:	28.13
Total:	809.44
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30824 09/15/2022 11:11:51

Batch: 2209 0915 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,980	23.49
Tare:	13,920	8.88
Net:	33,060	16.53
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	928.81
Tax:	33.47
Total:	963.28
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



TRK 83

11022

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA 901020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2693	4. Waste Tracking Number NP 0041
	5. Generator's Name and Mailing Address USEPA Region 10 - Northport 2022 1200 SIXTH AVE, Ste 155, MS 13-107			Generator's Site Address (if different than mailing address) EPA 113 3rd Str Northport, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number			
Facility's Phone: (509) 680-0514						
9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit (Wt/Vol)
			No.	Type		
1. Material Not Regulated by DOT			2	DT	30	T
2. Load Arsenic						
3.						
4.						
13. Special Handling Instructions and Additional Information Soil from Residential yards Send original manifest copies to: ATTN: EOM 18939 120th AVE NE #103 Bothell, WA 98011						
14. GENERATOR'S OFFICER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/correlated, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature on behalf of EPA [Signature]		Month 9	Day 15
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Point of origin: Date leaving U.S.		Year 22	
16. Transporter Acceptance/Assignment of Receipt of Materials						
Transporter 1 Printed/Typed Name Brock Smith			Signature [Signature]		Month 9	Day 15
Transporter 2 Printed/Typed Name			Signature		Month	Day
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Description <input type="checkbox"/> Partial Description <input type="checkbox"/> Full Description						
17b. Alternate Facility (for Generator)			Manifest Reference Number:		U.S. EPA ID Number:	
Facility's Phone:						
17c. Signature of Alternate Facility (for Generator)					Month	Day
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest receipt as noted in Item 17a						
Printed/Typed Name Christy Lawrence			Signature [Signature]		Month 9	Day 15

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30830 09/15/2022 11:22:28

Batch: 2209 0915 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,580	27.78
Tare:	27,080	13.54
Net:	28,480	14.24
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	801.00
Tax:	28.84
Total:	829.84
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30831 09/15/2022 11:23:02  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	50,880	25.48
Tare:	14,880	7.33
Net:	36,300	18.15
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	1,020.84
Tax:	36.75
Total:	1,057.69
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108



T.K 10

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: LOAN 001020185  
2. Page 1 of 1  
3. Emergency Response Phone: (206) 348 2692  
4. Waste Tracking Number: NP 0042

5. Generator's Name and Mailing Address: USEPA Region 10 - Northport, 1200 Sixth Ave, Ste 155, MS 13-507, Seattle, WA 98101-3188  
Generator's Site Address (if different than mailing address): EPA, 113 3rd St, Northport, WA 99157

6. Transporter 1 Company Name: [Blank] U.S. EPA ID Number: [Blank]

7. Transporter 2 Company Name: [Blank] U.S. EPA ID Number: [Blank]

8. Designated Facility Name and Site Address: Steven County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141  
Facility's Phone: (509) 680-0514  
U.S. EPA ID Number: [Blank]

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2. [Blank]					
3. [Blank]					
4. [Blank]					

13. Special Handling Instructions and Additional Information: Soil from Residential yards. Send Original Manifest Copies TO: ATTN: EQM, 18939 120th Ave NE #103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name: JEFFREY FOWLLOW, FOSC  
Signature: [Signature] on behalf of EPA  
Month Day Year: 9 15 22

15. International Shipments:  Import to U.S.  Export from U.S.  
Port of entry/exit: [Blank]  
Date leaving U.S.: [Blank]

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: Brad Matthews  
Signature: [Signature]  
Month Day Year: 09 15 22  
Transporter 2 Printed/Typed Name: [Blank]  
Signature: [Blank]  
Month Day Year: [Blank]

17. Discrepancy  
17a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): [Blank] Manifest Reference Number: [Blank] U.S. EPA ID Number: [Blank]

Facility's Phone: [Blank]

17c. Signature of Alternate Facility (or Generator): [Blank] Month Day Year: [Blank]

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name: [Blank] Signature: [Signature] Month Day Year: 7 15 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30841 09/15/2022 11:51:27  
Batch: 2209 0915 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	65,520	32.76
Tare:	29,440	14.72
Net:	36,080	18.04
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	1,014.75
Tax:	36.53
Total:	1,051.28
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30842 09/15/2022 11:51:55  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,440	24.22
Tare:	13,320	6.66
Net:	35,120	17.56
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	987.75
Tax:	35.56
Total:	1,023.31
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 85

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: DAN 001720185  
2. Page 1 of 1  
3. Emergency Response Phone: (206) 348-2682  
4. Waste Tracking Number: NP 0043

5. Generator's Name and Mailing Address: USEPA Region 10 - Northport 2022, 1300 Sixth Ave, Ste 155, MS 13-207, Seattle, WA 98101-3188  
Generator's Phone: (509) 680-0514  
Generator's Site Address (if different than mailing address): EPA, 113 3rd St, Northport, WA 99157

6. Transporter 1 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Steven County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141  
U.S. EPA ID Number: \_\_\_\_\_  
Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Hazardous
	No.	Type			
1. material not regulated by DOT	2	DT	30	T	Lead, Arsenic
2.					
3.					
4.					

15. Special Handling Instructions and Additional Information: Soil from Residential yards  
Send Original Manifest Copies to: ATTN: EQM, 18939 120th Ave NE #103, Bothell, WA 98011

14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: JEFFREY FOWLOW, FOSC  
Signature: [Signature] on behalf of EPA  
Month: 9, Day: 15, Year: 22

15. International Shipments:  Import to U.S.  Export from U.S.  
Transporter Signature (for exports only): \_\_\_\_\_  
Partial Shipped: \_\_\_\_\_  
Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: Taylor Hestley  
Signature: [Signature]  
Month: 9, Day: 15, Year: 22  
Transporter 2 Printed/Typed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Month: \_\_\_\_\_, Day: \_\_\_\_\_, Year: \_\_\_\_\_

17. Discrepancy  
17a. Discrepancy Indication Specify:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): \_\_\_\_\_  
Manifest Reference Number: \_\_\_\_\_  
U.S. EPA ID Number: \_\_\_\_\_

Facility's Phone: \_\_\_\_\_  
17c. Signature of Alternate Facility (or Generator): \_\_\_\_\_  
Month: \_\_\_\_\_, Day: \_\_\_\_\_, Year: \_\_\_\_\_

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.  
Printed/Typed Name: Christina Lawrence  
Signature: [Signature]  
Month: 11, Day: 15, Year: 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30861 09/15/2022 12:44:52

Batch: 2209 0915 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,840	28.92
Tare:	27,180	13.59
Net:	30,660	15.33
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	882.31
Tax:	31.04
Total:	893.35
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30862 09/15/2022 12:45:45

Batch: 2209 0915 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,120	22.56
Tare:	12,700	6.35
Net:	32,420	16.21
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	911.81
Tax:	32.83
Total:	944.64
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106

Tok 86

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA9911020185	2. Page 1 of 1	3. Emergency Response Phone (206)-482-6892	4. Waste Tracking Number NP 0044	
	5. Generator's Name and Mailing Address USEPA Region 10 - Northport 2022 1900 Sixth Ave, Ste 155, MS 13-307 Seattle, WA 98101-3188				Generator's Site Address (if different than mailing address) EPA 113 3rd Str Northport WA 99157		
TRANSPORTER	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number			
	Facility's Phone: (509) 480-0514						
DESIGNATED FACILITY	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit No./Vol	13. Hazardous Waste Code
			No.	Type			
	1. Material Not Regulated by RCRA		2	DT	30	T	ARSENIC
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information Sort from Residential yards. <del>Keep Original Manifest &amp; Copies for</del> ATTN: EQ111 18939 120th Ave NE #103 Bothell, WA 98011							
14. GENERATOR/SUFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/classified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's Officer's Printed/Typed Name JEFFREY FOWLER, FOSC				Signature 		Month Day Year 9 15 12	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of entry/exit: <input type="checkbox"/> Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Frank D. Mumler				Signature 		Month Day Year 9 15 12	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (for Generator): Manifest Reference Number: U.S. EPA ID Number:							
Facility's Name: 17c. Signature of Alternate Facility (for Generator): Month Day Year							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a							
Printed/Typed Name Went to Lawrence				Signature 		Month Day Year 11/12	

NP0044

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30863 09/15/2022 12:47:07  
Batch: 2208 0915 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,860	27.93
Tare:	28,760	14.38
Net:	27,100	13.55
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	762.19
Tax:	27.44
Total:	789.63
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30864 09/15/2022 12:47:31

Batch: 2209 0915 SRZ

Vehicle: EQM TRAILER

Deac: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,800	23.80
Tare:	13,280	6.63
Net:	34,340	17.17
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	965.81
Tax:	34.77
Total:	1,000.58
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106



Trk 88

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of

1

3. Emergency Response Phone

(206) 348 2692

4. Waste Tracking Number

NP 0045

5. Generator's Name and Mailing Address

USEPA Region 10 Northport 2022  
1200 Sixth Ave, Ste 185, MS 13-J07  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd Str  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone 509 680 0514

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt/Vol.

1

2

3

4

2 DT

30 T

LEAD  
ARSENIC

Material Not Regulated by DOT

13. Special Handling Instructions and Additional Information

Soil from Residential Yards

Send Original Manifest Copies to:  
ATTN: EQM  
18934 120th Ave NE #103  
Bothell, WA 98011

14. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator/Officer's Printed/Typed Name

JEFFREY FOWLOW, FOSC

Signature

on behalf of EPA

Month Day Year

9 15 22

15. International Shipments

Import to U.S.

Export from U.S.

Date of entry into

Date leaving U.S.

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Alan Hensley

Signature

Alan Hensley

Month Day Year

9 15 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (for Generator)

Facility's Phone

17c. Signature of Alternate Facility (for Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest, except as noted in Item 17a.

Printed/Typed Name

Christina Lawrence

Signature

CLawrence

Month Day Year

9 15 22

3

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30867 08/15/2022 12:52:58

Batch: 2209 0815 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

### \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,840	27.97
Tare:	27,140	13.57
Net:	28,800	14.40
Qty:	0	EarYds

### \*-----SUMMARY OF CHARGES-----\*

Charge:	810.00
Tax:	29.16
Total:	839.16
Tended:	0.00

Cash/Ck: Ch

## Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30868 08/15/2022 12:53:34

Batch: 2209 0815 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	38,640	18.32
Tare:	12,440	6.22
Net:	26,200	13.10
Qty:	0	EarYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	736.88
Tax:	26.53
Total:	763.41
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



D-87

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of 1

3. Emergency Response Phone

(206) 348-2692

4. Waste Tracking Number

NP0046

5. Generator's Name and Mailing Address

WSEPA Region 10 Northport 2022  
1200 Sixth Ave Ste #155, MS13-307  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit W./Vol.

1.  
Material NOT Regulated By DOT

2

DT

30

T

Lead  
Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential Yards

Send Original Manifest Copies to:  
ATTN: EQM  
18439 120th AVE NE #103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are properly packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

JEREMY FOWLER, FOSC

Signature

[Signature]

Month Day Year

9 15 22

15. International Shipments:

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Lee Stahl

Signature

[Signature]

Month Day Year

9 15 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number:

17b. Alternate Facility (for Generator)

Facility's Phone:

17c. Signature of Alternate Facility (for Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.

Printed/Typed Name

Christina Lawrence

Signature

[Signature]

Month Day Year

9 15 22



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30881 09/15/2022 13:15:38

Batch: 2208 0915 SRZ

Vehicle: EQM

Deac: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,000	28.00
Tare:	29,100	14.55
Net:	26,800	13.45
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	756.58
Tax:	27.24
Total:	783.80
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30882 09/15/2022 13:16:26

Batch: 2209 0915 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,160	24.08
Tare:	13,920	6.96
Net:	34,240	17.12
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	963.00
Tax:	34.67
Total:	997.67
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Trk 83

1033

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 6047
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 SIXTH AVE, STE 155, MS 13-J07 Seattle WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157	
TRANSPORTER	6. Transporter 1 Company Name			U.S. EPA ID Number	
	7. Transporter 2 Company Name			U.S. EPA ID Number	
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number	
	Facility's Phone: (509) 680-0514				
DESIGNATED FACILITY	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit
		No.	Type		WT/VOL
	1. Material Not Regulated By DOT	2	DT	30	T
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information	Soil From Residential Yards	Send original Manifest Copies to: ATTN: EOM 18939 120th AVE NE Ste 103 Bothell, WA 98011			
14. GENERATOR/SUFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
TRANSPORTER INT'L	Generator's Operator's Printed/Typed Name	Signature	Date	Month	Day
	JEFFREY FOWLOW, FOSC	ON BEHALF OF EPA	9/15/22	9	15
	15. International Shipments	<input type="checkbox"/> Import to U.S.	<input type="checkbox"/> Export from U.S.	Part of shipment	Date leaving U.S.
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials	Transporter 1 Printed/Typed Name	Signature	Month	Day
		Brook Smith	[Signature]	9	15
		Transporter 2 Printed/Typed Name	Signature	Month	Day
17. Discrepancy	17a. Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection
					<input type="checkbox"/> Full Rejection
	17b. Alternate Facility (or Generator)	Manifest Reference Number	U.S. EPA ID Number		
	Facility's Phone				
	17c. Signature of Alternate Facility (or Generator)			Month	Day
	18. Designated Facility Owner or Operator: Certification of receipt of materials received by the manifest as set forth in item 17c	Printed/Typed Name	Signature	Month	Day
		Christina Lawrence	[Signature]	9	15

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30885 09/15/2022 13:34:49

Batch: 2209 0815 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,020	28.01
Tare:	27,080	13.54
Net:	28,940	14.47
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	813.84
Tax:	29.30
Total:	843.24
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6108



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30886 09/15/2022 13:35:31

Batch: 2209 0915 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,440	24.22
Tare:	14,660	7.33
Net:	33,780	16.89
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	950.08
Tax:	34.20
Total:	984.26
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108

Trk 10

2:08

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN071020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0049		
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 SIXTH AVE Ste 155, MS 13-107 Seattle WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport WA 98157				
6. Transporter 1 Company Name					U.S. EPA ID Number		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141					U.S. EPA ID Number		
Facility's Phone: (509) 680-0514							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
1. Material Not Regulated by DOT		2	DT	30	T	Landfill	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest (copies to): ATTN: EGM 15939 120th AVE NE, Ste 103 Bellevue, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offoror's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature 		Month 7	Day 15	Year 20
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Brent Matthews			Signature 		Month 09	Day 15	Year 22
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
17b. Alternate Facility (or Generator)					U.S. EPA ID Number		
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)					Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Christina Lawrence			Signature 		Month 7	Day 15	Year 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30895 09/15/2022 14:09:26  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,800	21.90
Tare:	13,320	6.66
Net:	30,480	15.24
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	857.25
Tax:	30.86
Total:	888.11
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



# Stevens County Landfill LANDFILL INVOICE

Invoice: L30894 09/15/2022 14:08:19  
Batch: 2209 0915 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	65,080	32.54
Tare:	29,440	14.72
Net:	35,640	17.82
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	1,002.38
Tax:	36.09
Total:	1,038.47
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 86

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020195	2. Page 1 of 1	3. Emergency Response Phone (206) 349-2672	4. Waste Tracking Number NP 0049
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different from mailing address) EPA 113 3rd St. Northport, WA 97157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address			U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description			10. Containers	11. Total Quantity	12. Unit Vol./Vol.
				No.	Type	
	1			2	DT	30 T
	Material Not Regulated By DOT					
	2					
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN: EGAM 12739 120th Ave NE, Ste 103 Bothell, WA 98011					
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, described, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Offeror's Printed/Typed Name JEFFREY FOWLLOW, FOSC			Signature <i>[Signature]</i>		Month Day Year 9   15   22
	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Future Use: <input type="checkbox"/> Date leaving U.S.:					
	16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name <i>[Signature]</i>			Signature <i>[Signature]</i>		Month Day Year 9   15   22	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (for Generator): <input type="checkbox"/> Mailed Reference Number: <input type="checkbox"/> U.S. EPA ID Number:						
17c. Signature of Alternate Facility (for Generator): <input type="checkbox"/> Month Day Year:						
18. Designated Facility Owner or Operator: Certificate of receipt of materials covered by the manifest except as noted in item 17c.						
Printed/Typed Name Christine Lawrence			Signature <i>[Signature]</i>		Month Day Year 9   15   22	

NP0049

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30908 08/15/2022 14:45:03

Batch: 2208 0815 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,880	28.94
Tare:	28,760	14.38
Net:	29,120	14.56
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	819.00
Tax:	29.48
Total:	848.48
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30907 09/15/2022 14:45:49  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,460	23.73
Tare:	13,620	6.81
Net:	33,840	16.92
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	951.75
Tax:	34.26
Total:	986.01
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 05

**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number  
WAN001020185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 348-2692

4. Waste Tracking Number  
NP 0050

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
1200 Sixth AVE, Ste 155, Ms 13-J07  
Seattle, WA 98101-3186

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name U.S. EPA ID Number

7. Transporter 2 Company Name U.S. EPA ID Number

8. Designated Facility Name and Site Address U.S. EPA ID Number  
Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141  
Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt. Wt.	
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information  
Soil From Residential Yards  
Send Original Manifest Copies to:  
ATTN: EQM  
18939 120th Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/plecated, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's Director/Printed/Typed Name: JEFFREY FOWLER, FOSC  
Signature: [Signature]  
Month: 9, Day: 15, Year: 22

15. International Shipments:  Import to U.S.  Export from U.S. Port of entry/text: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Taylor Heasley  
Signature: [Signature]  
Month: 4, Day: 15, Year: 22

17. Discrepancy  
17a. Discrepancy Indication Space:  Quantity  Type  Packed  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator) Marked Reference Number: U.S. EPA ID Number:

17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name: Christina Lawrence  
Signature: [Signature]  
Month: 19, Day: 12, Year: 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30918 09/15/2022 15:14:32

Batch: 2209 0915 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,280	27.63
Tare:	27,180	13.59
Net:	28,080	14.04
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	789.75
Tax:	28.43
Total:	818.18
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30917 09/15/2022 15:15:26  
Batch: 2208 0815 SR2  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	41,360	20.68
Tare:	12,700	6.35
Net:	28,660	14.33
Qty:	0	Ea/Yds

-----SUMMARY OF CHARGES-----\*

Charge:	808.08
Tax:	29.02
Total:	835.08
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



Truck 98

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0051
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 SIXTH AVE, Ste 155, MS 13-J07 Seattle WA 98101-3108			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Material Not Regulated By DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN: EQM 18939 120th AVE NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEREMY FAWLOW, FOSC		Signature [Signature]		Month	Day
				9	15
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Policy Applied: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Alan Hensley		Signature [Signature]		Month	Day
				9	15
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility for Generator			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month		
			Day		
			Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Christian Lawrence		Signature [Signature]		Month	Day
				9	12

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY

4

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30808 09/15/2022 14:53:48

Batch: 2208 0915 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,420	28.21
Tare:	27,140	13.57
Net:	29,280	14.84
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	823.50
Tax:	29.65
Total:	853.15
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30910 09/15/2022 14:54:39

Batch: 2209 0915 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

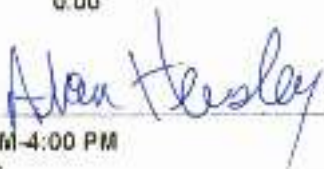
\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,440	20.22
Tare:	12,440	6.22
Net:	28,000	14.00
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	787.50
Tax:	28.35
Total:	815.85
Tended:	0.00
Cash/Ck:	Ch

**Signature**



Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



Trk 87

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAN001020185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 348-2672

4. Waste Tracking Number  
NP0052

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
1200 Sixth Ave, Ste 155, MS B-107  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone  
(509) 680-0514

9. Waste Shipping Name and Description

10. Containers		11. Total Quantity	12. Unit	13. Other
No.	Type		WL/Vol.	
2	DT	30	T	Lead Arsenic

Material Not Regulated by DOT

13. Special Handling Instructions and Additional Information  
Soil From Residential Yards

Send Original Manifest Copies to:  
ATN: ERM  
18939 120th Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR ACCEPTOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, packaged, and in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's Official Printed Name  
JEFFREY FOWLOW, FOSC

Signature  
By Behalf of EPA

Month Day Year  
7 15 22

15. International Shipments  
 Import to U.S.  Export from U.S.

Port of entry/exit:  
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed Name  
Lee Stahl

Signature  
Lee Stahl

Month Day Year  
9 15 22

Transporter 2 Printed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space  
 Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner's Declaration: Certification of receipt of materials covered by the manifest, except as noted in item 17a

Printed Name  
Christina Lawrence

Signature  
Christina Lawrence

Month Day Year  
17 15 22

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30922 08/15/2022 15:26:38

Batch: 2209 0815 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,480	27.24
Tare:	29,100	14.55
Net:	25,380	12.89
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	713.81
Tax:	25.70
Total:	739.51
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L30923 09/15/2022 15:27:30  
Batch: 2209 0915 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #87  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,120	23.56
Tare:	13,820	8.98
Net:	33,200	16.60
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	933.75
Tax:	33.62
Total:	967.37
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 83

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAN001020185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 348-2692

4. Waste Tracking Number  
NP 0053

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
1200 Sixth Ave, Ste 155, MS 13-507  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit wt./Vol.	
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information  
Soil From Residential Yards  
Send Original Manifest Copies to:  
ATTN: EQM  
18939 120th Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled, placarded, and in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's Official's Printed/Typed Name  
JEREMY FOWLOW, FOSC

Signature  
On Behalf of EPA  
[Signature]

Month Day Year  
9 15 22

15. International Shipments  
 Import to U.S.  
 Export from U.S.

Port of origin:  
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Brook Smith

Signature  
[Signature]

Month Day Year  
9 15 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space  
 Quantity  Type  Residue  Pails/Rejection  Full/Rejection

Manifest Reference Number:

U.S. EPA ID Number:

17c. Alternate Facility (or Generator)

Facility's Phone:

17d. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Director/Operator Certification of receipt of materials covered by the manifest except as noted in item 17c

Printed/Typed Name  
Christina Lawrence

Signature  
[Signature]

Month Day Year  
9 15 22



# Stevens County Landfill LANDFILL INVOICE

Invoice: L30927 09/15/2022 15:34:24

Batch: 2209 0915 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tone
Gross:	58,480	28.24
Tare:	27,080	13.54
Net:	29,400	14.70
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	826.88
Tax:	29.77
Total:	856.65
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30928 09/15/2022 15:34:53  
Batch: 2209 0815 SRZ  
Vehicle: EQM TRAILER  
Deac: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,660	23.83
Tare:	14,660	7.33
Net:	33,000	16.50
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	928.13
Tax:	33.41
Total:	961.54
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Tvk 88

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAN001020185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 348-2692

4. Waste Tracking Number  
NP0054

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
1200 Sixth Ave, Ste 155, MS 13-107  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St.  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers  
No. Type

11. Total Quantity

12. Unit Wt/Vol.

1. Material Not Regulated by DDT

2 DT

30

T

Lead Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential Yards

Send Original Manifest Copies To:  
ATTN: EQM  
18439 120th Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, secured, and in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

Signature on behalf of EPA

Month Day Year

JEFFREY FOWLOW, FOSC

[Signature]

9 15 22

15. International Shipments  Import to U.S.  Export from U.S.  Partial export

Transporter Signature (for exports only)

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Alan Hensley

[Signature]

9 15 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number

U.S. EPA ID Number

17b. Alternate Facility (for Generator)

Facility's Phone

17c. Signature of Alternate Facility (for Generator)

Month Day Year

18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

Dawnie Sink

[Signature]

9 16 22

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

Stevens County Landfill  
LANDFILL INVOICE

Invoice: L30943 08/16/2022 08:16:26  
Batch: 2209 0816 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: RBB  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,820	28.41
Tare:	27,140	13.57
Net:	28,680	14.84
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	834.75
Tax:	30.05
Total:	864.80
Tended:	0.00
Cash/Ck:	Ch

Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

1

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30944 09/16/2022 08:18:20  
 Batch: 2209 0916 SAM  
 Vehicle: EQM TRAILER  
 Desc: EQM TRAILER  
 Account: WAEC03 WA ST DEPT OF ECOLOG  
 Tr Code: CG Charge  
 Notes: R88  
 Comm: LCS LEAD CONT. SOIL  
 Group: 0300 OTHER GOVT AGENCIES

## ^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	41,320	20.66
Tare:	12,440	6.22
Net:	28,880	14.44
Qty:	0	Ea/Yds

## ^-----SUMMARY OF CHARGES-----^

Charge:	812.25
Tax:	29.24
Total:	841.49
Tended:	0.00
Cash/Ck:	Ch

### Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
 PHONE 738-6106



835

TRK 87

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0055	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Suite 155, MS 13-J07 Seattle, WA 98101-3188				Generator's Site Address (if different than mailing address) EPA 113 3rd St. Northport, WA 99157		
	6. Transporter 1 Company Name				U.S. EPA ID Number		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
TRANSPORTER	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141				U.S. EPA ID Number		
	Facility's Phone: (509) 680-0514						
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	1. Material Not Regulated By DDT		2 DT		30	T	Lead Arsenic
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential Yards Send original manifest copies to: ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
	Generator's Offeror's Printed/Typed Name JEFFREY FOWLOW, FOSC				Signature [Signature]		Month Day Year 9/16/22
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Lee Stahl				Signature [Signature]		Month Day Year 9/16/22	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Receiver <input type="checkbox"/> Partial Reception <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (for Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____							
Facility's Phone: _____							
17c. Signature of Alternate Facility (for Generator) Month Day Year							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a							
Printed/Typed Name Dawnie Link				Signature [Signature]		Month Day Year 9/16/22	

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30955 08/16/2022 08:36:18

Batch: 2208 0916 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,440	24.22
Tare:	13,920	6.96
Net:	34,520	17.26
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	970.88
Tax:	34.95
Total:	1,005.83
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6108



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L30954 09/16/2022 08:35.27  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R87  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,920	29.48
Tare:	29,100	14.55
Net:	29,820	14.91
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	838.69
Tax:	30.19
Total:	868.88
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tue-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 83

8:41

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0056
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 SIXTH AVE STE 155, MS 13-J07 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol
		No.	Type		
1. Material Not Regulated By DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards					
Send original Manifest copies to: ATTN: EGM 18439 120th AVE NE, Ste 103 Bothell, WA 98011					
14. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects, in proper condition for transport according to applicable international and national governmental regulations.					
Generator's Offeror's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature <i>[Signature]</i>		Month Day Year 9/16/22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Partial entry/exit <input type="checkbox"/> Date leaving U.S.					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Brock Smith			Signature <i>[Signature]</i>		Month Day Year 9/16/22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Declaration of receipt of materials covered by the manifest except as noted in item 1/a					
Printed/Typed Name Dunnink			Signature <i>[Signature]</i>		Month Day Year 9/16/22

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30957 09/16/2022 08:41:24  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,260	23.63
Tare:	12,700	6.35
Net:	34,560	17.28
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	872.00
Tax:	34.99
Total:	1,006.99
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Stevens County Landfill  
LANDFILL INVOICE

Invoice: L30856 09/16/2022 08:40:38  
Batch: 2208 0816 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	53,440	26.72
Tare:	27,080	13.54
Net:	26,360	13.18
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	741.38
Tax:	26.69
Total:	768.07
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 85

857

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2643	4. Waste Tracking Number NP 857	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 S. 4th AVE, STE 155, MS 13-J07 Coeur d'Alene, WA 99101-3188			Generator's Site Address (if different than mailing address) EPA 1133 1st St Northport, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
TRANSPORTER	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
	9. Waste Shipping Name and Description			10. Containers	11. Total Quantity	12. Unit Wt/Vol.
				No.	Type	
	1.	Material not regulated by DOT	2	DT	30	T
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil from Res. Animal yards			Send original manifest copies to: ATTN: EGM 18939 120th Ave NE, Ste 103 Bothell, WA, 98011		
	14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this assignment are truly and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month Day Year 9/16/22
	15. International Shipments	<input type="checkbox"/> Import to U.S.	<input type="checkbox"/> Export from U.S.	Permit Agency/State	Date leaving U.S.	
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Tutor Hensley			Signature [Signature]		Month Day Year 9/16/22	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	
17b. Alternate Facility (for Generator)			Manifest Reference Number		U.S. EPA ID Number	
Facility's Name						
17c. Signature of Alternate Facility (for Generator)					Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Dunne, Inc			Signature [Signature]		Month Day Year 9/16/22	

# Stevens County Landfill LANDFILL INVOICE

Invoice: L31083 09/16/2022 13:21:53

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,260	28.13
Tare:	27,180	13.59
Net:	31,080	15.54
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	874.13
Tax:	31.47
Total:	905.60
Tended:	0.00
Cash/Ck:	Ch

Signature



Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31084 09/16/2022 13:22:52  
Batch: 2209 0918 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	41,340	20.67
Tare:	12,700	6.35
Net:	28,640	14.32
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	805.50
Tax:	28.00
Total:	834.50
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



R-80

9:07

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number LAN001070165	2. Page 1 of 1	3. Emergency Response Phone (202) 390-2692	4. Waste Tracking Number NP 0058	
	5. Generator's Name and Mailing Address LAN 1300 15-302			Generator's Site Address (if different than mailing address) EPA			
	Generator's Phone 1-3106			1-57			
	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
TRANSPORTER INTL	8. Designated Facility Name and Site Address HARRIS COUNTY 6-104 11 1-27			U.S. EPA ID Number			
	Facility's Phone (504) 660-0111			WA 71141			
	9. Waste Shipment Name and Description M. STATE...		10. Containers No. Type 2 DT		11. Total Quantity 30 T	12. Unit W. Vol T	
	13. Special Handling Instructions and Additional Information ATTN: ...						
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
DESIGNATED FACILITY	Generator's/Officer's Printed/Typed Name JEFFREY FOWLER, FOSC		Signature <i>[Signature]</i>		Month Day Year 9   16   7		
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Date of entry/exit: Date leaving U.S.:				
	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Frank D...		Signature <i>[Signature]</i>		Month Day Year 9   16   7		
	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Rejection)			Master Reference Number		U.S. EPA ID Number		
Facility's Phone							
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a							
Printed/Typed Name Valentic...		Signature <i>[Signature]</i>		Month Day Year 9   16   7			

NPO058

**Suvs County Landfill  
LANDFILL INVOICE**

Invoice: L30970 09/16/2022 09:07:09  
Batch: 2208 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,800	27.80
Tare:	28,760	14.38
Net:	26,840	13.42
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	754.88
Tax:	27.18
Total:	782.06
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Stevens County Landfill  
LANDFILL INVOICE

Invoice: L30971 09/18/2022 09:07:41  
Batch: 2209 0918 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comrn: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,480	23.24
Tare:	13,620	6.81
Net:	32,860	16.43
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	824.18
Tax:	33.27
Total:	857.46
Tended:	0.00
Cash/Ck:	Ch

Signature \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



9.24

Trk 10

GENERATOR  
INT'L  
TRANSPORTER  
DESIGNATED FACILITY

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0059
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5. Generator's Name and Mailing Address USEPA Region 10, North Port 2000 1200 Sixth Ave, Ste 155, MS 13-J07 Seattle, WA, 98101-3188 Generator's Phone:	Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157
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6. Transporter 1 Company Name	U.S. EPA ID Number
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address Stevens County Landfill 1357 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514	U.S. EPA ID Number
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9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Material NOT Regulated by DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information  
Soil From Residential Yards  
Send original manifest copies to:  
Attn: EGM  
18439 120th Ave NE, Ste 102  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name FREDY FOWLOW, FOSC	Signature on behalf of EPA [Signature]	Month 9	Day 16	Year 22
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15. International Shipments  Import to U.S.  Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Brad Matthews	Signature Brad Matthews	Month 09	Day 16	Year 22
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Transporter 2 Printed/Typed Name	Signature	Month	Day	Year
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17. Discrepancy  
17a. Discrepancy Indication Space  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number: U.S. EPA ID Number

17b. Alternate Facility (or Generator) Facility's Phone:

17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name Valerie Zink	Signature [Signature]	Month 9	Day 16	Year 22
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# Stevens County Landfill LANDFILL INVOICE

Invoice: L30977 09/16/2022 09:23:39  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	62,480	31.24
Tare:	29,440	14.72
Net:	33,040	16.52
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 929.25  
Tax: 33.45  
Total: 962.70  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

# Stevens County Landfill LANDFILL INVOICE

Invoice: L30978 09/16/2022 09:24:44

Batch: 2209 0916 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #10

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

## \*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,020	21.01
Tare:	13,320	6.66
Net:	28,700	14.35
Qty:	0	Ea/Yds

## \*-----SUMMARY OF CHARGES-----\*

Charge:	807.19
Tax:	29.06
Total:	836.25
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



Trk 88

7-10-15

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020195	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0060	
	5. Generator's Name and Mailing Address US EPA Region 10, Northshore 2000 1300 S. 21st AVE, Ste 155, MS 13-587 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St 1 N. Airport, WA 99157			
	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number			
Facility's Phone: (509) 680-0514							
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. Material Not Regulated By DOT		2	DT	30	T	Lead Arsenic
	2.						
	3.						
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send original Manifest copies to Attn: EGM 1439 20th AVE NE, Ste 103 Bellevue, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's Director's Printed Name JEFFREY FOWLOW, FOSC			Signature On behalf of EPA		Month	Day	
					9	16	
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit				
Transporter Signature (for export only):			Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed Name Alan Hensley			Signature Alan Hensley		Month	Day	
					9	16	
Transporter 2 Printed Name			Signature		Month	Day	
17. Discrepancy							
17a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Generator)			Manifest Reference Number:		U.S. EPA ID Number		
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)					Month	Day	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by this manifest as per 17c							
Printed Name Dianne Linn			Signature		Month	Day	
					9	16	



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30992 08/16/2022 10:15:40  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LC5 LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,020	20.01
Tare:	12,440	6.22
Net:	27,580	13.79
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	775.69
Tax:	27.92
Total:	803.61
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

2

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30991 09/16/2022 10:14:49  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,080	28.03
Tare:	27,140	13.57
Net:	28,920	14.46
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	813.38
Tax:	29.28
Total:	842.66
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Trk 87

10 30

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0061	
	5. Generator's Name and Mailing Address US EPA Region 10, NorthPort 2022 1200 5th Ave, Ste 155, MS 13-J07 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St NorthPort, WA 99157		
	6. Transporter 1 Company Name				U.S. EPA ID Number	
	7. Transporter 2 Company Name				U.S. EPA ID Number	
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514				U.S. EPA ID Number	
TRANSPORTER	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	
		No.	Type			
	1. Material Not Regulated by DOT	2	OT	30	T	Lead Arsenic
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send original manifest copies to: ATTN: ERM 18939 120th Ave NE, Ste 103 Bothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name JEFFREY FOWLER, FOSC				Signature [Signature] on behalf of EPA		Month Day Year 9/16/22
INT'L	15. International Shipments	<input type="checkbox"/> Import to U.S.	<input type="checkbox"/> Export from U.S.	<input type="checkbox"/> In transit	<input type="checkbox"/> Date leaving U.S.	
DESIGNATED FACILITY	16. Transporter Acknowledgment of Receipt of Materials	Transporter 1 Printed/Typed Name Lee Stahl	Signature [Signature]	Month Day Year 9/16/22	Transporter 2 Printed/Typed Name	Signature
17. Discrepancy	17a. Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
17b. Alternate Facility (or Generator)	Manifest Reference Number	U.S. EPA ID Number	Facility's Phone:	17c. Signature of Alternate Facility (or Generator):	Month Day Year	
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in item 17a	Printed/Typed Name Shaunie Zink	Signature [Signature]	Month Day Year 9/16/22			

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30997 09/16/2022 10:28:49  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R87  
Comm: LCB LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,520	28.76
Tare:	29,100	14.55
Net:	28,420	14.21
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	799.31
Tax:	28.78
Total:	828.09
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30998 09/16/2022 10:30:55  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R87  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	49,440	24.72
Tare:	13,920	8.98
Net:	35,520	17.76
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	999.00
Tax:	35.98
Total:	1,034.98
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 6:00 AM-4:00 PM  
PHONE 738-8108

Trk 83

10:39

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 349-2647	4. Waste Tracking Number NP 0062				
	5. Generator's Name and Mailing Address US EPA Region 10, Northport 2032 1200 Sixth AVE, Ste 155, MS 13-J07 Seattle, WA 98101-3188		Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157					
6. Transporter 1 Company Name			U.S. EPA ID Number					
7. Transporter 2 Company Name			U.S. EPA ID Number					
8. Designated Facility Name and Site Address Stevens County 1257 Karsell Rd. Landfill Kettle Falls, WA 99141			U.S. EPA ID Number					
Facility's Phone (509) 680-0514								
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit (Wt/Vol)			
		No.	Type					
	1	Material not Regulated by DOT		2	DT	30	T	Lead Arsenic
	2							
	3							
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send original manifest + copies to: Attn: EGM 18439 120th Avenue, Ste 103 Bothell, WA 98011								
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled according, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.								
Generator's/Owner's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature on behalf of EPA <i>[Signature]</i>		Month Day Year 9 16 22			
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		(Both analyzed and leaving U.S.)					
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Brock Smith		Signature <i>[Signature]</i>		Month Day Year 9 16 22			
Transporter 2 Printed/Typed Name		Signature		Month Day Year				
DESIGNATED FACILITY	17. Discrepancy							
	17a. Discrepancy Involves on Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Description <input type="checkbox"/> Full Description							
	17b. Alternate Facility (to Generator)			Manifest Reference Number				
	Facility's Phone			U.S. EPA ID Number				
	17c. Signature of Alternate Facility (to Generator)			Month Day Year				
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in item 17a								
Printed/Typed Name Kirkene Zink			Signature <i>[Signature]</i>		Month Day Year 9 16 22			

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31002 09/16/2022 10:38:57  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: RB3  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	56,980	28.44
Tare:	27,080	13.54
Net:	29,900	14.90
Qty:	0	Ear/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	838.13
Tax:	30.17
Total:	868.30
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31003 08/16/2022 10:39:30  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,020	23.51
Tare:	14,660	7.33
Net:	32,360	16.18
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	910.13
Tax:	32.78
Total:	942.89
Tender:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

TRK 85

11:02

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020195	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0063
5. Generator's Name and Mailing Address US EPA Region 10, Northport 2002 1200 S. 4th Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141				U.S. EPA ID Number	
Facility's Phone (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol
		No.	Type		
	1. MATERIAL NOT REGULATED BY DOT	2	DT	30	T
	2.				
	3.				
13. Special Handling Instructions and Additional Information Soil from Residential yards Send original manifest copies to Attn: EGAM 18434 12th Ave NE, Ste 103 Bethell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's Official's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature <i>[Signature]</i>		Month Day Year 9   16   22
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Tisha Hensley R-Transport			Signature <i>[Signature]</i>		Month Day Year 9   16   22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Specify <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (for Generator's) _____ Manifest Reference Number: _____ U.S. EPA ID Number: _____					
17c. Signature of Alternate Facility (for Generator's) _____ Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17b					
Printed/Typed Name Dianne Zwick			Signature <i>[Signature]</i>		Month Day Year 9   16   22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31013 09/16/2022 11:02:15  
Batch: 2209 0918 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	39,720	19.86
Tare:	12,700	6.35
Net:	27,020	13.51
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	758.84
Tax:	27.36
Total:	787.30
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tue-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31012 09/16/2022 11:01:35

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	81,220	30.61
Tare:	27,180	13.59
Net:	34,040	17.02
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	957.38
Tax:	34.47
Total:	991.85
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tue-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



JUL 86

11:10

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA10001020155	2. Page 1 of 1	3. Emergency Response Phone 1-206-248-3692	4. Waste Tracking Number NP 0064	
	5. Generator's Name and Mailing Address US EPA Reg. CA 10, NECHAMPT 3000 1201 S. 110 AVE, STE 155, MS 13-J07 CASHWA WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 NECHAMPT, WA 99107			
	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Stevens County Landfill II 12572 W. Felt Rd VICTOR FALLS, WA 99141			U.S. EPA ID Number			
Facility's Phone: (509) 681-0514							
TRANSPORTER INTL	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. Multiple DOT regulated by DOT		2	DT	30	T	Load Present
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information Send original manifest copy to EPA 16129 WEST AVE WEST 103 FELLS, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, described, and are in full respect in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offeror's Printed/Typed Name JEFFREY FOWLLOW, FOSC			Signature [Signature]		Month	Day	Year
					9	16	22
15. International Shipment <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Part of withdrawal <input type="checkbox"/> Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Frank D. Muntz			Signature [Signature]		Month	Day	Year
					9	16	22
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Headcap <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Generator) Manifest Reference Number U.S. EPA ID Number							
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator) Month Day Year							
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a.							
Printed/Typed Name Maurice Zink			Signature [Signature]		Month	Day	Year
					9	16	22

NR0064

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31016 09/16/2022 11:10:04

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLDC

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,380	28.69
Tare:	28,760	14.38
Net:	28,620	14.31
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	804.94
Tax:	28.98
Total:	833.92
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31017 09/16/2022 11:10:44

Batch: 2209 0916 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,580	22.79
Tare:	13,620	6.81
Net:	31,960	15.98
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	898.88
Tax:	32.36
Total:	931.24
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



Trk 10

11:31

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA 101020155	2. Page 1 of 1	3. Emergency Response Phone (206) 462-2000	4. Waste Tracking Number NF 0065
5. Generator's Name and Mailing Address US EPA Region 10, Northport 2022 1300 Sixth Ave, Ste 155, MS 13-307 Seattle, WA 98101-3188 Generator's Phone: (206) 462-2000			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1357 Landfill Rd Hettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number		
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Material Not Regulated by RCRA	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send original manifest copies to: Attn: EGM 1871 170th Ave NE, Ste 103 Bothell WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offoror's Printed/Typed Name JEFFREY FOWLON, FOSC		Signature <i>[Signature]</i>		Month Day Year 9/16/22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Karl Matthews		Signature <i>[Signature]</i>		Month Day Year 9/16/22	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number:					
17b. Alternate Facility (or Generator) Facility's Phone: U.S. EPA ID Number:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name <i>[Signature]</i> Signature <i>[Signature]</i> Month Day Year 9/16/22					

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31031 09/16/2022 11:31:32  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,160	22.58
Tare:	13,320	6.66
Net:	31,840	15.92
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	895.50
Tax:	32.24
Total:	927.74
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31030 09/16/2022 11:30:14  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	60,940	30.47
Tare:	29,440	14.72
Net:	31,500	15.75
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	885.94
Tax:	31.89
Total:	917.83
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



12:09

Trk 88

**NON-HAZARDOUS WASTE MANIFEST**

1. Generator ID Number: WAN001020185  
 2. Page 1 of 1  
 3. Emergency Response Phone: (206) 348-3692  
 4. Waste Tracking Number: NP 0066

5. Generator's Name and Mailing Address: USEPA Region 10, NorthPort 2022, 1200 S. Xth Ave, Ste 155, MS 13-327, Seattle, WA 98101-3188  
 Generator's Site Address (if different than mailing address): EPA, 1133 2nd St, NorthPort, WA 99157

6. Transporter 1 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_  
 7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141  
 Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Contents		11. Total Quantity	12. Unit Wt/Vol	13. Hazardous Waste Code
	No.	Type			
1. Material Not Regulated by DOT	2	DT	30	T	LEAD ARSENIC
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil from Residential Yards. Send original manifest copies to: Atn: EGM, 18439 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: JEFFREY FOWLOW, FOSC  
 Signature: [Signature] EPA  
 Month Day Year: 9 | 16 | 22

15. International Shipments:  Import to U.S.  Export from U.S.  
 16. Transporter Acknowledgment of Receipt of Materials: Signature: Alan Hensley, Date leaving U.S.: 9 | 16 | 22

Transporter 1 Printed/Typed Name: Alan Hensley  
 Signature: [Signature]  
 Transporter 2 Printed/Typed Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

17. Discrepancy: 17a. Discrepancy Indication Scope:  Quantity  Type  Residue  Partial Reception  Full Reception

17b. Alternate Facility (or Generator): \_\_\_\_\_ Manifest Reference Number: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

Facility's Phone: \_\_\_\_\_  
 17c. Signature of Alternate Facility (or Generator): \_\_\_\_\_ Month Day Year: \_\_\_\_\_

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.  
 Printed/Typed Name: [Signature] Signature: [Signature] Month Day Year: 9 | 16 | 22

3  
**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31046 09/18/2022 12:09:14

Batch: 2209 0918 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R00

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,500	28.25
Tare:	27,140	13.57
Net:	29,360	14.68
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	825.75
Tax:	29.73
Total:	855.48
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31047 09/16/2022 12:09:47

Batch: 2209 0916 SAM

Vehicle: EQM TRAILER

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	37,520	18.78
Tare:	12,440	6.22
Net:	25,080	12.54
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	705.38
Tax:	25.39
Total:	730.77
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



TRK 87

12:26

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0067
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1300 Sixth Ave, Ste 155, MS 13-J07 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County LANDF. II 1257 LANDF. II Rd. Kettle Falls WA 99141			U.S. EPA ID Number		
Facility's Phone (509) 680-0514					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Material Not Regulated By DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original MANIFEST Copies to ATTN: EQM 15939 120th AVE NE STE 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC		Signature <i>[Signature]</i>		Month	Day
				9	16
15. International Shipments		Port of arrival:		Date leaving U.S.:	
<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Loe Stahl		Signature <i>[Signature]</i>		Month	Day
				9	16
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space					
<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (if Generator)				U.S. EPA ID Number	
Facility's Phone					
17c. Signature of Alternate Facility (if Generator)				Month	Day
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Shenie Link		Signature <i>[Signature]</i>		Month	Day
				9	16



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31051 08/16/2022 12:27:01  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: R87  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

-----SUMMARY OF WEIGHT-----

	Pounds	Tons
Gross:	46,300	23.15
Tare:	13,920	6.96
Net:	32,380	16.19
Qty:	0	Ear/Yds

-----SUMMARY OF CHARGES-----

Charge:	910.69
Tax:	32.78
Total:	943.47
Tended:	0.00
Cash/Ck:	Cl

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31050 09/16/2022 12:26:06

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R97

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,780	28.39
Tare:	29,100	14.55
Net:	27,680	13.84
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	778.50
Tax:	28.03
Total:	806.53
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tue-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Tak 83

12.35

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of

1

3. Emergency Response Phone

(206) 348-2092

4. Waste Tracking Number

NP 0068

5. Generator's Name and Mailing Address

USEPA Region 10, Northport 2022  
1200 Sixth Ave Ste 155 MS 13-307  
Seattle WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St.  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 LANDFILL Rd.  
Kettle Falls WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

Material Not Regulated by DOT

10. Containers

No. Type

2 DT

11. Total Quantity

30 T

12. Unit

T

LEAD  
Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential Yard

Send Original Manifest Copies  
ATTN: EQM  
18939 120th AVE NE Ste 103  
Bothell WA 98011

14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's Official Printed Name

JEFFREY FOWLOW, FOSC

Signature on Behalf of EPA

*[Signature]*

Month Day Year  
9/16/22

15. International Shipments:  Import to U.S.  Export from U.S.

Transporter Signature (for exports only):

Part of entry/exit:  
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Material

Transporter 1 Printed Name

Brock Smith

Signature

*[Signature]*

Month Day Year  
9/16/22

Transporter 2 Printed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indicator Space

Quantity

Type

Package

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility for Generator

U.S. EPA ID Number

17c. Signature of Alternate Facility for Generator

Month Day Year

18. Designated Facility Owner or Operator Certification of receipt of material covered by the manifest except as noted in Part 17c

Printed Name

Valerie Zink

Signature

*[Signature]*

Month Day Year  
9/16/22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31058 09/16/2022 12:33:58

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,980	27.49
Tare:	27,080	13.54
Net:	27,900	13.95
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	784.89
Tax:	28.25
Total:	812.94
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31059 09/16/2022 12:34:42

Batch: 2209 0916 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,180	22.59
Tare:	14,660	7.33
Net:	30,520	15.26
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	858.38
Tax:	30.90
Total:	889.28
Tended:	0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6108

Trk 36

1.04

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA0001020195	2. Page 1 of 1	3. Emergency Response Phone (206) 348-3692	4. Waste Tracking Number NP 0069		
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1300 Sixth Ave. Ste 155, MS 13-J07 Seattle WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St. Northport WA 99157				
6. Transporter 1 Company Name			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Stevens County LANDF. 1257 LANDFILL Rd. Kettle Falls WA 99141			U.S. EPA ID Number				
Facility's Phone (509) 640-0514							
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. Material Not Regulated By DOT		2	DT	30	T	Ecotoxic Arsenic
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information Spill From Residential Yards Send Original Manifest Copies To: ATA-ERM 18739 120th Ave. NE, Ste 103 Bothell WA 98011							
14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month Day Year 9/16/22		
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Eric D M. [Signature]			Signature [Signature]		Month Day Year 9/16/22	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number:						
	17b. Alternate Facility (for Generator)			U.S. EPA ID Number			
	Facility's Phone:						
17c. Signature of Alternate Facility (for Generator)			Month Day Year				
16. Designated Facility Owner or Operator: Certification of receipt of material covered by the manifest occurs as indicated in Part 17c							
Printed/Typed Name Alicia Clark			Signature [Signature]		Month Day Year 9/16/22		



N90069

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31073 09/16/2022 13:03:04  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LC6 LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,640	28.32
Tare:	28,760	14.38
Net:	27,880	13.94
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 784.13  
Tax: 28.23  
Total: 812.36  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31074 09/16/2022 13:03:36  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

-----SUMMARY OF WEIGHT-----

	Pounds	Tons
Gross:	44,840	22.42
Tare:	13,620	6.81
Net:	31,220	15.61
Qty:	0	Ea/Yds

-----SUMMARY OF CHARGES-----

Charge:	878.06
Tax:	31.61
Total:	909.67
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

TRK 55

1:22

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN 001 020 185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0070	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2020 1200 Sixth AVE, Ste 155, MS 13-J07 Seattle WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157			
	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
DESIGNATED FACILITY	8. Designated Facility Name and Site Address Stevens County LANDFILL 1257 LANDFILL Rd Kettle Falls WA 99141			U.S. EPA ID Number			
	Facility's Phone: (509) 680-0514						
GENERATOR	9. Waste Shipment Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1. Material Not Regulated By DOT		2	DT	30	T	LEAD ARSENIC
	2.						
	3.						
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies To: ATTN: EQM 18939 120th AVE. NE, Ste 103 Bothell							
14. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
TRANSPORTER	Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month Day Year 9/16/22	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of Entry/Exit: Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials						
TRANSPORTER	Transporter 1 Printed/Typed Name Tula Hensley			Signature [Signature]		Month Day Year 9/16/22	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancies						
	17a. Discrepancy Indication Boxes <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (or Generator)			Manifest Reference Number: U.S. EPA ID Number			
DESIGNATED FACILITY	Facility's Phone:						
	17c. Signature of Alternate Facility (or Generator)			Month Day Year			
DESIGNATED FACILITY	18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest (except as noted in Item 17a)						
	Printed/Typed Name Lawrence Zink			Signature [Signature]		Month Day Year 9/16/22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31141 09/18/2022 15:34:24

Batch: 2209 0916 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,140	22.07
Tare:	12,700	6.35
Net:	31,440	15.72
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	884.25
Tax:	31.83
Total:	916.08
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31140 09/18/2022 15:33:06

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	60,500	30.25
Tare:	27,180	13.59
Net:	33,320	16.66
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	937.13
Tax:	33.74
Total:	970.87
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

TRK 10

2.23

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN 001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0071
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1300 Sixth Ave. Ste. 155, MS 13-307 Northport WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St. Northport WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1057 Landfill Rd. Kettle Falls WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514			Kettle Falls WA 99141		
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. MATERIAL NOT REGULATED BY DOT	2	DOT	30	T	LEAD ARSENIC
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies To ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offorer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature] on behalf of EPA		Month Day Year 9 16 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name [Signature]			Signature [Signature]		Month Day Year 9 16 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name [Signature]			Signature [Signature]		Month Day Year 9 16 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31108 09/16/2022 14:22:14

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #10

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	53,400	26.70
Tare:	29,440	14.72
Net:	23,960	11.98
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	673.88
Tax:	24.26
Total:	698.14
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31109 09/16/2022 14:24:09  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #10  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,460	20.23
Tare:	13,320	6.66
Net:	27,140	13.57
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	763.31
Tax:	27.48
Total:	790.79
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

TJK 88

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number		
	WAN 001020185	1	(206) 348-2692	NP 0072		
	5. Generator's Name and Mailing Address		Generator's Site Address (if different than mailing address)			
	USEPA Region 10, Northport 2022 1200 South Ave. STE 155 MS 13-J07 Northport, WA 98101-3189		EPA 113 3rd St Northport, WA 99157			
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address		Stevens County LANDFILL 1257 LANDFILL Rd. Kettle Falls WA 99141		U.S. EPA ID Number		
Facility's Phone: (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1. Material Not Regulated by DOT	2	DT	30	T	LEAD ARSENIC
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information		Soil from Residential Yards				
		Send Original Manifest Copies To ATTN: EQM 18939 120th Ave NE STE 103 Bothell, WA 98011				
14. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/corrupted, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator/Officer's Printed/Typed Name		Signature		Month	Day	Year
JEFFREY FOWLOW, FOSC		ON BEHALF OF EPA <i>[Signature]</i>		9	16	22
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Part of Int'l week <input type="checkbox"/> Date leaving U.S.						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month	Day	Year
Alan Hensley		<i>[Signature]</i>		9	16	22
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indicated on Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)				Manifest Reference Number		
Facility's Phone:				U.S. EPA ID Number		
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted herein. The						
Printed/Typed Name		Signature		Month	Day	Year
Mauricio Zink		<i>[Signature]</i>		9	16	22

4

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31102 09/16/2022 14:11:03  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,120	27.56
Tare:	27,140	13.57
Net:	27,980	13.99
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	786.94
Tax:	28.33
Total:	815.27
Tended:	0.00
CashCk:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31103 09/16/2022 14:11:41  
Batch: 2209 0918 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: CA CASH SALE  
Tr Code: CA Cash  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0500 PRIVATE INDIVIDUALS

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	39,580	19.79
Tare:	12,440	6.22
Net:	27,140	13.57
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	763.31
Tax:	27.48
Total:	790.79
Tended:	790.79
Cash/Ck:	Ca

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

TRK 87

2-29

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone 1 (206) 348-2692	4. Waste Tracking Number NP 0073
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2032 1300 Sixth Ave Ste 155 MS 13-507 Seattle WA 98101-1388		Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157			
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County LANDFILL 1257 LANDFILL Rd. Kettle Falls 99141				U.S. EPA ID Number	
Facility's Phone: (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol.
		No.	Type		
	1. Material Not Regulated By DOT	2	DT	30	T
	2.				
	3.				
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies To: ATTN: E&M 18939 120th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/corrupted, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEREMY FOWLOW, FOSC		Signature [Signature]		Month Day Year 9/16/22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/text: Date leaving U.S.:					
TRANSPORTER INTL	16. Transporter Acknowledgment or Receipt of Materials				
	Transporter 1 Printed/Typed Name Lee Stahl		Signature [Signature]		Month Day Year 9/16/22
	Transporter 2 Printed/Typed Name		Signature		Month Day Year
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Number <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	17b. Alternate Facility (for Generator)		Manifest Reference Number:		U.S. EPA ID Number:
	Facility's Phone:				
	17c. Signature of Alternate Facility (for Generator)				Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest asset (located in Item 17a) Printed/Typed Name: [Signature] Signature: [Signature] Month Day Year: 9/16/22					



**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31112 09/18/2022 14:28:02

Batch: 2209 0918 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,280	27.63
Tare:	28,100	14.55
Net:	28,180	13.08
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	735.75
Tax:	26.49
Total:	762.24
Tended:	0.00
Cash/Ck. Ch	

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31113 08/16/2022 14:29:03  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #07  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,060	23.53
Tare:	13,920	6.96
Net:	33,140	16.57
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	832.08
Tax:	33.55
Total:	865.61
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Trk 83

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN 01020185

2. Page 1 of 1

3. Emergency Response Phone

(206) 348-2642

4. Waste Tracking Number

NP 0074

5. Generator's Name and Mailing Address

USEPA Region 10, Northport 2022  
1200 Sixth Ave. STE 155 MS 13-J07  
Northport, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 LANDFILL Rd  
Kettle Falls WA 99141

U.S. EPA ID Number

Facility's Phone

(509) 680-0514

9. Waste Shipping Name and Description

1. Material Not Regulated By DOT

10. Containers

No.

Type

11. Total Quantity

12. Unit (Wt/Vol)

2 DT

30 T

LEAD  
ARSENIC

13. Special Handling Instructions and Additional Information

Soil From Residential Yards

Send original Manifest copies to  
ATTN: EQM  
18939 130th AVE NE Ste 103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

JEFFREY FOWLER, FOSC

Signature

ON BEHALF OF EPA

Month Day Year

9 16 22

15. International Shipments

Import to U.S.

Export from U.S.

Part of consignment

Date leaving U.S.:

Transporter Signature (for reports only)

16. Transporter Acknowledgment of Receipt of Material

Transporter 1 Printed/Typed Name

Rock Smith

Signature

Rock Smith

Month Day Year

9 16 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication: Specify

Quantity

Type

Package

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility for Generator

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of material covered by the manifest, except as noted in Item 17c.

Printed/Typed Name

Valerie Zink

Signature

Valerie Zink

Month Day Year

9 14 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31128 09/16/2022 15:00:20

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,360	27.18
Tare:	27,080	13.54
Net:	27,280	13.64
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	787.25
Tax:	27.62
Total:	784.87
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31127 09/18/2022 15:00:47

Batch: 2209 0918 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,340	22.17
Tare:	14,660	7.33
Net:	29,680	14.84
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	834.75
Tax:	30.05
Total:	864.80
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tue-Sat 8:00 AM-4:00 PM

PHONE 738-6106

Trk 36

<b>NON-HAZARDOUS WASTE MANIFEST</b>	1. Generator ID Number WAW021020185	2. Page 1 of 1	3. Emergency Response Phone (206) 344-2692	4. Waste Tracking Number NP 0075
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5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2082 1200 Sixth Ave, Ste 155, MS 13-207 SEATTLE, WA 98104 3155 Generator's Phone:	Generator's Site Address (if different than mailing address) EPA 11335th St NORTHPORT, WA 99157
--	--

6. Transporter 1 Company Name:	U.S. EPA ID Number:
7. Transporter 2 Company Name:	U.S. EPA ID Number:

8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0541	U.S. EPA ID Number:
---	---------------------

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Hazardous Waste Code
	No.	Type			
1. Material Not Regulated By DOT	2	LT	30	T	AR10 Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information Soil From Residential Yards SEVEN MORE MONTHS TO GO! ATTN: EQM 18759 120th Ave NE, Ste 103 Bothell, WA 98011
--

14. GENERATOR'S/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/cleaned, and are in all respects in proper condition for transport according to applicable federal and national governmental regulations.				
Generator's/Shipper's Printed/Typed Name JEFFREY FOWLOW, FOSC	Signature <i>[Signature]</i>	Month 9	Day 16	Year 20

15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of Origin: Date leaving U.S.:
---	---------------------------------------

16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Frank D. M.../2	Signature <i>[Signature]</i>	Month 9	Day 16	Year 20
Transporter 2 Printed/Typed Name:	Signature:	Month:	Day:	Year:

17. Discrepancy	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection
17b. Alternate Facility (for Generator):	Manifest Reference Number: U.S. EPA ID Number:

17c. Alternate Facility (for Generator): Facility's Phone:	U.S. EPA ID Number:
17d. Signature of Alternate Facility (for Generator):	Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest under this section (see 17c)				
Printed/Typed Name Therrie Sink	Signature <i>[Signature]</i>	Month 9	Day 16	Year 20



NP0075

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31124 09/16/2022 14:58:05

Batch: 2209 0916 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,440	28.72
Tare:	28,760	14.38
Net:	28,680	14.34
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	806.63
Tax:	29.04
Total:	835.67
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31125 09/16/2022 14:58:51  
Batch: 2209 0916 SAM  
Vehicle: EQM TRAILER  
Deac: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,580	21.78
Tare:	13,620	6.81
Net:	29,940	14.97
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	642.06
Tax:	30.31
Total:	872.37
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

Trk 85

3.34

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 344-2692	4. Waste Tracking Number NP0076	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 Douglas Ave, Ste 155, MS 13-307 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 30 <sup>th</sup> St Northport, WA 99157			
	6. Transporter 1 Company Name				U.S. EPA ID Number		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514				U.S. EPA ID Number		
TRANSPORTER INTL	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Wt.	
	1. Material Not Regulated By DOT		No.	Type	30	T	
	2.						
	3.						
	4.						
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies To: ATTN: EQM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, stored, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature <i>[Signature]</i>		Month	Day	
15. International Shipments <input type="checkbox"/> Inland to U.S. <input type="checkbox"/> Export from U.S.			Reg. of origin:		9	16	
Transporter Signature (for reports only)			Date loading U.S.			22	
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Toslor Hensley			Signature <i>[Signature]</i>		Month	Day	
Transporter 2 Printed/Typed Name			Signature		9	16	
						22	
17. Discrepancy							
17a. Discrepancy Indication Source <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Reception <input type="checkbox"/> Full Reception							
17b. Alternate Facility (if Generator)				Manifest Reference Number			
Facility's Phone				U.S. EPA ID Number			
17c. Signature of Alternate Facility (if Generator)				Month			
				Day			
				Year			
16. Designated Facility Owner or Operator. Certification of receipt of materials covered by this manifest except as noted in Item 17a							
Printed/Typed Name Dwayne Zink			Signature <i>[Signature]</i>		Month	Day	
					9	16	
						22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30964 09/16/2022 08:56:42  
Batch: 2209 0916 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	60,040	30.02
Tare:	27,180	13.59
Net:	32,860	16.43
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	924.19
Tax:	33.27
Total:	957.46
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L30985 09/16/2022 08:57:37  
Batch: 2208 0916 SAM  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	39,800	19.90
Tare:	12,700	6.35
Net:	27,100	13.55
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	762.19
Tax:	27.44
Total:	789.63
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Trk 88

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAN001020185

2. Page 1 of 1

3. Emergency Response Phone:  
(206) 348-2692

4. Waste Tracking Number  
NP 077

5. Generator's Name and Mailing Address:  
USEPA Region 10, Northport 2022  
1200 5th Ave, Ste 159, MS 13-J07  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address):  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit

13. Unit

1. Material Not Regulated By DOT

2 DT

30

T

Lead  
Arsenic

15. Special Handling Instructions and Additional Information  
Soil From Residential Yards

Send Original Manifest copies to:  
ATTN: EAM  
18439 120th Ave NE Ste 103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name  
JEFREY EDLOW, FOSC

Signature  
[Signature]

Month Day Year  
9 | 16 | 22

15. International Shipments  Import to U.S.  Export from U.S.

Transporter Signature (for exports only):

Part of entry/exit:  
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name  
Alan Hensley

Signature  
[Signature]

Month Day Year  
9 | 16 | 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name  
Sara Kater Anderson

Signature  
[Signature]

Month Day Year  
9 | 17 | 22



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31147 09/17/2022 07:31:23  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,900	29.95
Tare:	27,140	13.57
Net:	32,760	16.38
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	821.38
Tax:	33.17
Total:	854.55
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31148 09/17/2022 07:31:48  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: R68  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,480	20.24
Tare:	12,440	6.22
Net:	28,040	14.02
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	788.63
Tax:	28.38
Total:	817.02
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Trk 87

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2692	4. Waste Tracking Number NP 0078
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, Ms 13-507 Seattle WA 98101-3188		Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157	
6. Transporter 1 Company Name				U.S. EPA ID Number
7. Transporter 2 Company Name				U.S. EPA ID Number
8. Designated Facility Name and Site Address	Stevens County Landfill 1257 landfill Rd Kettle Falls WA 99141			U.S. EPA ID Number
9. Facility's Phone	(509)680-0514			
10. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Material Not Regulated by DOT	2	DT	30	T
2.				
3.				
4.				
13. Special Handling Instructions and Additional Information Soil From Residential Yards. Send original Manifest copies to ATTN: EQM 18439 120th Ave NE Ste 103 Bothell, WA 98011				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this container are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/correlated, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC		Signature By BEHOLF OF EPA		Month Day Year 9   16   27
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Partial entry/year: _____ Date leaving U.S.: _____		
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Lee Stahl		Signature Lee Stahl		Month Day Year 9   16   27
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
17b. Alternate Facility (or Generator)			Marked Reference Number: _____ U.S. EPA ID Number	
17c. Signature of Alternate Facility (or Generator)		Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest, except as noted in Item 17b				
Printed/Typed Name Samantha Anderson		Signature		Month Day Year 9   17   20

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31149 09/17/2022 07:32:09

Batch: 2209 0917 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,720	28.36
Tare:	29,100	14.55
Net:	27,620	13.81
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	776.81
Tax:	27.97
Total:	804.78
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31150 09/17/2022 07:32:39  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R87  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,740	23.87
Tare:	13,920	6.96
Net:	33,820	16.91
Qty:	0	EarYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	951.19
Tax:	34.24
Total:	985.43
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 83

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN00102-0185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0079
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5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave Ste 155, MS 13-307 Seattle, WA 98101-3188	Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157
---	--

6. Transporter 1 Company Name	U.S. EPA ID Number
7. Transporter 2 Company Name	U.S. EPA ID Number
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141	U.S. EPA ID Number
Facility's Phone: (509) 680-0514	

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit WT/Vol	13. Special Handling Instructions and Additional Information
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information  
Soil From Residential yards  
Send Original Manifest Copies to:  
ANN: ERM  
18939 120th AVE NE, Ste 103  
Bothell WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled (if required), and are in all respects in proper condition for transport according to applicable international and regional governmental regulations.

Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC	Signature [Signature]	Month 9	Day 16	Year 20
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15. International Shipments:  Import to U.S.  Export from U.S. Port of entry/out: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Rock Smith	Signature [Signature]	Month 9	Day 16	Year 20
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

17. Discrepancy  
17a. Discrepancy Indication Source:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): Manifest Reference Number: U.S. EPA ID Number:

Facility's Phone: 17c. Signature of Alternate Facility (or Generator): Month Day Year

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in item 17a  
Printed/Typed Name: Samantha Anderson Signature: [Signature] Month: 9 Day: 13 Year: 20



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31152 09/17/2022 07:33:25  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,980	21.88
Tare:	14,660	7.33
Net:	29,320	14.66
Qty:	0	Ex/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	824.63
Tax:	29.69
Total:	854.32
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31151 09/17/2022 07:32:58  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,080	27.53
Tare:	27,080	13.54
Net:	27,980	13.99
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	786.94
Tax:	28.33
Total:	815.27
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Trk 86

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of 1

3. Emergency Response Phone

(206) 348-2672

4. Waste Tracking Number

NP 0080

5. Generator's Name and Mailing Address

11-EPA Region 10, Northport, 2022  
1200 51st Ave, Ste 155, Ms 13-107  
Northport, WA 98101-3188

Generator's Site Address (if different from mailing address)

EPA  
113 5th St  
Northport, WA 99157

Generator's Phone

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone

(509) 680-0514

9. Waste Shipping Name and Description

Material Not Regulated By DOT

10. Containers

No.

Type

11. Total Quantity

12. Unit

Wt/Wol

2

DT

30

T

Waste  
ACTIVE

13. Special Handling Instructions and Additional Information

Send from two identical fields

Send Original Manifest Copies to:  
ATTN: ERM  
15929 120th Ave NE, Ste 113  
Edith, WA 98011

14. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, presented, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator/Officer's Printed/Typed Name

Signature

Month Day Year

JERRI FOWLOW, FOSC

*[Signature]*

9 | 16 | 22

15. International Shipments

Import to U.S.

Export from U.S.

Part of manifest

Date leaving U.S.

Transporter Signature (for exports only)

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Fred D Miller

*[Signature]*

9 | 16 | 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number

U.S. EPA ID Number

17b. Alternate Facility (for Generator)

Facility's Phone

17c. Signature of Alternate Facility (for Generator)

Month Day Year

18. Designated Facility Owner/Operator Certification of receipt of materials covered by the manifest, except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

Sandra Ann Anderson

*[Signature]*

9 | 13 | 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NP0080

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31145 09/17/2022 07:28:21  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

**\*-----SUMMARY OF WEIGHT-----\***

	Pounds	Tons
Gross:	55,760	27.88
Tare:	28,760	14.38
Net:	27,000	13.50
Qty:	0	Ea/Yds

**\*-----SUMMARY OF CHARGES-----\***

Charge: 759.38  
Tax: 27.34  
Total: 786.72  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31148 09/17/2022 07:30:38  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Deac: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,520	24.28
Tare:	13,620	6.81
Net:	34,900	17.45
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	991.58
Tax:	35.34
Total:	1,016.90
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

TK85

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0081
	5. Generator's Name and Mailing Address 115 EPA Region 10, Northport 2022 1200 Sixth Ave Ste 155, Ms 15-307 Seattle, WA 98101-3188		Generator's Site Address (if different than mailing address): EPA 113 3rd St Northport, WA 99157	
6. Transporter 1 Company Name				U.S. EPA ID Number
7. Transporter 2 Company Name				U.S. EPA ID Number
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number	
Facility's Phone: (509) 680-0514				
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Vol./Vol.
	No.	Type		
1. Material Not Regulated By DOT	2	DT	30	T
2.				
3.				
4.				
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN - EQM 18939 120th AVE NE, Ste 103 Bothell, WA 98011				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are truly and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Officer's Printed/Typed Name JEFFREY EDWARDS, FOSC		Signature <i>[Signature]</i>		Month Day Year 9/16/22
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry/exit Date leaving U.S.				
15. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Tutor Perini		Signature <i>[Signature]</i>		Month Day Year 9/16/22
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17c. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input checked="" type="checkbox"/> Partial Ejection <input type="checkbox"/> Full Ejection				
17b. Alternate Facility (or Generator)			U.S. EPA ID Number	
Facility's Phone:				
17c. Signature of Alternate Facility (or Generator)			Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
Printed/Typed Name Samantha Anderson		Signature <i>[Signature]</i>		Month Day Year 9/17/22



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31153 09/17/2022 07:33:46  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,820	27.91
Tare:	27,180	13.59
Net:	28,640	14.32
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	805.50
Tax:	28.00
Total:	834.50
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31154 09/17/2022 07:34:17  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,980	21.49
Tare:	12,700	6.35
Net:	30,280	15.14
Qty:	0	Ea/Yda

\*-----SUMMARY OF CHARGES-----\*

Charge:	851.63
Tax:	30.66
Total:	882.29
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

TK86

NON-HAZARDOUS WASTE MANIFEST  
1. Generator ID Number: WAN001720185  
2. Page 1 of 1  
3. Emergency Response Phone: (206) 348-2692  
4. Waste Tracking Number: NP0082

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022, 1200 Sixth Ave, Ste 155, MS 13-507, Seattle, WA 98101-3188  
Generator's Site Address (if different than mailing address): EPA 113 3rd St, Northport, WA 99157

6. Transporter 1 Company Name: [Blank] U.S. EPA ID Number: [Blank]

7. Transporter 2 Company Name: [Blank] U.S. EPA ID Number: [Blank]

8. Designated Facility Name and Site Address: Stevens County Landfill, 1357 Landfill Rd, Kettle Falls, WA 99141  
Facility's Phone: (509) 680-0514 U.S. EPA ID Number: [Blank]

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Hazardous
	No.	Type			
1. Material Not Regulated by DOT	22	DT	300	T	Lowest Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: -oil From Residential Yards  
Send original manifests to: ATTN: ERM, 18937 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR SIGNER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's Office Printed Name: JEFFREY EDWARDS, FOSC  
Signature: [Signature]  
Month Day Year: 9/17/20

15. International Shipments:  Import to U.S.  Export from U.S.  
Port of origin: [Blank]  
Date leaving U.S.: [Blank]

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed Name: Ed. [Signature]  
Signature: [Signature]  
Month Day Year: 9/17/20

Transporter 2 Printed Name: [Blank]  
Signature: [Blank]  
Month Day Year: [Blank]

17. Discrepancy  
17a. Discrepancy Indicated on Space:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): [Blank] Manifest Reference Number: [Blank] U.S. EPA ID Number: [Blank]

Facility's Phone: [Blank]

17c. Signature of Alternate Facility (or Generator): [Blank] Month Day Year: [Blank]

18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed Name: Samantha Anderson  
Signature: [Signature]  
Month Day Year: 9/17/20

Np0092

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31179 09/17/2022 09:19:45  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,340	28.67
Tare:	28,760	14.38
Net:	28,580	14.29
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	803.81
Tax:	28.94
Total:	832.75
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31180 09/17/2022 09:20:11  
Batch: 2208 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,360	23.68
Tare:	13,620	6.81
Net:	33,740	16.87
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	948.94
Tax:	34.16
Total:	983.10
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

FA 88

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WAN01020185  
2. Page 1 of 1  
3. Emergency Response Phone: (206) 348-2692  
4. Waste Tracking Number: NP 0083

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022, 1200 Sixth Ave, Ste 155, MS 13-107, Seattle, WA 98101-3188  
Generator's Site Address (if different than mailing address): EPA, 113 3rd St, Northport, WA 99157

6. Transporter 1 Company Name: U.S. EPA ID Number

7. Transporter 2 Company Name: U.S. EPA ID Number

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141  
Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Other
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil From Residential Yards  
Send original Manifest copies to: ATN: EQM, 18939 170th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this shipment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: JEFFREY FOWLER, FOSC  
Signature: [Signature] ON BEHALF OF EPA  
Month Day Year: 9/17/22

15. International Shipments:  Import to U.S.  Export from U.S.  
Transporter Signature (for exports only):  
Part of entry for:   
Date leaving U.S.:

15. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: Alan Hensley  
Signature: [Signature] Alan Hensley  
Month Day Year: 9/17/22  
Transporter 2 Printed/Typed Name:   
Signature:   
Month Day Year:

17. Discrepancy  
17a. Discrepancy Indication Score:  Quantity  Type  Residue  Partial Dejection  Full Dejection  
Manifest Reference Number:   
U.S. EPA ID Number:

17b. Alternate Facility (or Generator):   
Facility's Phone:   
17c. Signature of Alternate Facility (or Generator):   
Month Day Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a  
Printed/Typed Name: Samantha Anderson  
Signature: [Signature]  
Month Day Year: 9/17/22



2

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31183 09/17/2022 09:33:57  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Deac: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,890	28.84
Tare:	27,140	13.57
Net:	30,540	15.27
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	858.84
Tax:	30.92
Total:	889.88
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31184 09/17/2022 09:34:25  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT, SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,780	20.39
Tare:	12,440	6.22
Net:	28,340	14.17
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	797.06
Tax:	28.69
Total:	825.75
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Truck 87

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2692	4. Waste Tracking Number NP 0084	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, Ms 13-507 Seattle, WA 98101-3188		Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509)680-0514					
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	Lead Arsenic
	No.	Type			
	1	2 DT	30	T	
	2				
	3				
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send original Manifest copies to: ATTN: EGM 18439 120th Ave NE, Ste 103 Bellevue, WA 98011					
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEFFREY FOWLER, FOSC		Signature <i>[Signature]</i>		Month Day Year 9   17   22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Foreign transit. Transporter Signature (for exports only) _____ Date issuing (U.S.) _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Leo Stahl		Signature <i>[Signature]</i>		Month Day Year 9   17   22	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Specify <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17c					
Printed/Typed Name Samantha Anderson		Signature <i>[Signature]</i>		Month Day Year 9   17   22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31191 09/17/2022 09:45:23

Batch: 2209 0917 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,960	28.48
Tare:	29,100	14.55
Net:	27,860	13.83
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	783.56
Tax:	28.21
Total:	811.77
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31192 09/17/2022 09:46:07

Batch: 2208 0917 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,980	23.49
Tare:	13,920	6.96
Net:	33,060	16.53
Qty:	0	EarYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	929.81
Tax:	33.47
Total:	963.28
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

TRK 83

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0085
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Generator's Phone			U.S. EPA ID Number		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit
		No.	Type		WT/Vol.
	1. Material Not Regulated By DDT	2	DT	30	T
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN: EQM 18939 120th AVE NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/retarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature <i>[Signature]</i>		Month Day Year 9   17   20
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> For 441 only <input type="checkbox"/> Date leaving U.S.					
16. TRANSPORTER ACKNOWLEDGMENT OF RECEIPT OF MATERIALS					
Transporter 1 Printed/Typed Name Brock Smith			Signature <i>[Signature]</i>		Month Day Year 9   17   20
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Manifest Reference Number: U.S. EPA ID Number					
17c. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
17d. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name Lamantia Andersen			Signature <i>[Signature]</i>		Month Day Year 9   17   20



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31195 09/17/2022 09:53:23  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tone
Gross:	56,080	28.04
Tare:	27,080	13.54
Net:	29,000	14.50
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	815.63
Tax:	29.36
Total:	844.98
Tended:	0.00
Cash/Ck:	CH

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 736-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31196 09/17/2022 09:54:36  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,980	23.48
Tare:	14,680	7.33
Net:	32,300	16.15
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	908.44
Tax:	32.70
Total:	941.14
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

TRK 85

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN031020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0086		
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 SIXTH AVE, Ste 155, MS 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport WA 99157				
6. Transporter 1 Company Name			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls WA 99141			U.S. EPA ID Number				
Facility's Phone (509) 680-0514							
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Wt	
			No.	Type			
	1. Material Not Regulated by DOT		2	DT	30	T	Exempt Atomic
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN: EOM 18939 120th Ave NE, Ste 103 Bothell WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby certify that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/identified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Officer's Printed/Typed Name JEFFREY FOWLDW, FOSC			Signature <i>[Signature]</i>		Month Day Year 9   17   82		
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of origin: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Tyler Hensley			Signature <i>[Signature]</i>		Month Day Year 9   17   82		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Receipt <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year		
18. Designated Facility Carrier or Operator Certification of receipt of materials covered by the manifest except as noted in item 17a							
Printer's/Typed Name Johanna Anderson			Signature <i>[Signature]</i>		Month Day Year 9   17   82		

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31211 09/17/2022 10:14:43

Batch: 2209 0917 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	81,200	30.80
Tare:	27,180	13.58
Net:	34,020	17.01
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	958.91
Tax:	34.45
Total:	991.28
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31212 09/17/2022 10:15:26  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 12700

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,580	22.28
Tare:	12,700	6.35
Net:	31,880	15.83
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	896.08
Tax:	0.00
Total:	896.08
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Tik 86

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WANG00100185	2. Page 1 of 1	3. Emergency Response Phone (301) 245-3442	4. Waste Tracking Number N 0087
5. Generator's home and Mailing Address US EBY Building 10 Northbelt 2033 10303 Northbelt Ave SW TAMPA FL 33613-3007 Generator's Phone: 813 941 3188			Generator's Site Address (if different than mailing address) EPA 11534 ST INCHWELVA 99157		
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Spokane County Landfill 1207 Landfill Rd Kettle Falls WA 99141 Facility's Phone: 509 662 2514				U.S. EPA ID Number	
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol	
	No.	Type			
1. Plastic on Net removed by DOT	2	19	30	T	Lead
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEFFREY FORDMAN, FOSC			Signature <i>[Signature]</i>	Month 9	Day 17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit Departing U.S.:		
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Frank D. Murtz			Signature <i>[Signature]</i>	Month 9	Day 17
Transporter 2 Printed/Typed Name			Signature	Month	Day
17. Discrepancy					
17a. Discrepancy Indication (check)					
<input type="checkbox"/> Quantity		<input type="checkbox"/> Type		<input type="checkbox"/> Residue	
				<input type="checkbox"/> Partial Rejection	
				<input type="checkbox"/> Full Rejection	
17b. Alternate Facility (or Generator)				Manifest Reference Number:	
Facility's Name				U.S. EPA ID Number:	
17c. Signature of Alternate Facility (or Generator)				Month	Day
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Samantha Andersen			Signature <i>[Signature]</i>	Month 9	Day 17

GENERATOR

TRANSPORTER - INT'L

DESIGNATED FACILITY



1190087

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31245 09/17/2022 11:20:26

Batch: 2209 0917 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,160	28.08
Tare:	28,760	14.38
Net:	27,400	13.70
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	770.83
Tax:	27.74
Total:	798.37
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31248 09/17/2022 11:21:17  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,680	22.34
Tare:	13,620	8.81
Net:	31,060	15.53
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	873.56
Tax:	31.45
Total:	905.01
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 88

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348 2692	4. Waste Tracking Number NP 0088
5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different from mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd. Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Wl
		No.	Type		
1. Material Not Regulated By DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yard Send Original Manifest Copies To: ATTN: EOM 18939 120th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature on Behalf of EPA 		Month Day Year 9 17 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Reclassified <input type="checkbox"/> Detouring U.S.					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Mike Healy			Signature 		Month Day Year 9 17 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) Monitor Reference Number: U.S. EPA ID Number:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Director or Operator Certification of receipt of materials covered by the manifest as per 40 CFR 176					
Printed/Typed Name Samantha Anderson			Signature 		Month Day Year 9 17 22

3  
**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31252 09/17/2022 11:30:17  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,360	28.68
Tare:	27,140	13.57
Net:	30,220	15.11
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	849.94
Tax:	30.80
Total:	880.54
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31253 09/17/2022 11:30:56  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,080	21.53
Tare:	12,440	6.22
Net:	30,620	15.31
Qty:	0	EarYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	881.19
Tax:	31.00
Total:	892.19
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Tik 87

1148

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 344-2692	4. Waste Tracking Number NP 0689
5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-407 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different from mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone (509) 680-0514			U.S. EPA ID Number		
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit (Wt/Vol)
		No.	Type		
	1. Material Not Regulated By DOT	2	DT	30	T
	2.				
	3.				
13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND Original Manifest Copies To: ATTN: ERM 18939 120th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled as required, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEREMY FAULOW, FOSC			Signature on Behalf of EPA <i>[Signature]</i>		Month Day Year 9   17   22
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Date leaving U.S.		
	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Lee Day		Signature <i>[Signature]</i>		Month Day Year 9   17   22
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	17. Manifest Information				
	17a. Manifesting Indication Boxes <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Package <input type="checkbox"/> Full Package				
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number	
	Facility's Phone:				
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest (except as noted in item 17c)					
Printed/Typed Name Emmanuel Anderson			Signature <i>[Signature]</i>		Month Day Year 9   17   22



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31284 09/17/2022 11:48:30

Batch: 2209 0917 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R87

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,180	28.59
Tare:	29,100	14.55
Net:	28,080	14.04
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	789.75
Tax:	28.43
Total:	818.18
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31265 09/17/2022 11:47:24  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R67  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	53,760	26.88
Tare:	13,920	6.96
Net:	39,840	19.92
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	1,120.50
Tax:	40.34
Total:	1,160.84
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 83

11 55

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WA0001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0090			
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave. Ste 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone		6. Generator's Site Address (if different than mailing address) EPA 1133rd St Northport, WA 99157				
GENERATOR	6. Transporter 1 Company Name		U.S. EPA ID Number				
	7. Transporter 2 Company Name		U.S. EPA ID Number				
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141		U.S. EPA ID Number				
	Facility's Phone: (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol	LEAD ARSENIC	
		No	Type				
	1. Material Not Regulated By DOT	2	DT	30	T		
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information SOIL FROM RESIDENTIAL YARDS. Send Original Manifest Copies To: ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Officer's Printed/Typed Name JEFFREY FOWLER, FOSC		Signature on behalf of EPA <i>[Signature]</i>		Month 7	Day 17	Year 22	
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of arrival: Date leaving U.S.				
	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Bachman R	Signature <i>[Signature]</i>		Month 9	Day 17	Year 22	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
	17. Discrepancy						
	17a. Discrepancy Indication Status <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (if Generator)		Marker Reference Number		U.S. EPA ID Number		
Facility's Phone:							
17c. Signature of Alternate Facility (if Generator)				Month	Day	Year	
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in item 17c.							
Printed/Typed Name Suzanne Anderson		Signature <i>[Signature]</i>		Month 9	Day 17	Year 22	

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31270 09/17/2022 11:55:31  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCG LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	49,440	24.72
Tare:	14,660	7.33
Net:	34,780	17.39
Qty:	0	EstYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	978.19
Tax:	35.21
Total:	1,013.40
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31269 09/17/2022 11:54:45  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,760	28.88
Tare:	27,080	13.54
Net:	30,680	15.34
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	862.88
Tax:	31.06
Total:	893.94
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 85

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0091			
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth AVE, Ste 155, Rm 13-207 Seattle, WA 98101-3188 Generator's Phone:		Generator's Site Address (if different than mailing address) EPA 1133 <sup>rd</sup> St Northport, WA 99157				
6. Transporter 1 Company Name			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 880-0514			U.S. EPA ID Number				
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WT/Vol		
1. Material Not Regulated By DOT		2	DT	30	T		
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies To: ATTN: EDW 18939 120 <sup>th</sup> Ave NE, Ste 103 Bethel, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC		Signature ON BEHALF OF EPA 		Month	Day	Year	
15. Material's Exports <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Part of shipment Date leaving U.S.		9	17	22	
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name Tyler Fletcher		Signature 		Month	Day	Year	
Transporter 2 Printed/Typed Name		Signature					
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Reception <input type="checkbox"/> Full Reception							
17b. Alternate Facility (for Generator)			Manifest Reference Number:				
Facility's Phone:			U.S. EPA ID Number				
17c. Signature of Alternate Facility (for Generator)			Month			Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a							
Printed/Typed Name Simon Peter Andersen		Signature 		Month	Day	Year	
				11	11	22	

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY



**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31287 08/17/2022 12:24:45  
Batch: 2208 0817 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,800	22.40
Tare:	12,700	6.35
Net:	32,100	16.05
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 902.81  
Tax: 32.50  
Total: 935.31  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Time-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31286 09/17/2022 12:23:47  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,320	29.86
Tare:	27,180	13.59
Net:	32,140	16.07
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	903.94
Tax:	32.54
Total:	936.48
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

124

Trk 86

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WANX021020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-7652	4. Waste Tracking Number NP 0072
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-307 Seattle, WA 98101-3188			Generator's Site Address (if different from mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
TRANSPORTER	8. Designated Facility Name and Site Address Stevens County Landfill II 1257 Landfill Rd			U.S. EPA ID Number		
	Facility's Phone: (509) 680-0514 North Falls, WA 99141					
	9. Waste Shipping Name and Description		10. Containers No. Type	11. Total Quantity	12. Unit Wt/Vol	
	1. Material Not Regulated by DOT		2 DT	30 T		Heavy Arsenic
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Generator's Responsibility: V.R. 204 - SEND Original Manifest Copies to: ATTN: EQM 18939 120 <sup>th</sup> AVE NE, Ste 103 Bothell, WA 98011					
	14. GENERATOR SIGNER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/cleaned, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Officer's Printed/Typed Name JEFFREY EDWARDS, FOSC			Signature [Signature]		Month Day Year 9/17/22
	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/text: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Franklin M... [Signature]			Signature [Signature]		Month Day Year 9/17/22	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator): Manifest Reference Number: U.S. EPA ID Number:						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator): Month Day Year						
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a.						
Printed/Typed Name Sharon Anderson			Signature [Signature]		Month Day Year 9/17/22	

NP00 92

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31320 09/17/2022 13:23:55

Batch: 2209 0917 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,420	28.21
Tare:	28,760	14.38
Net:	27,660	13.83
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	777.94
Tax:	28.01
Total:	805.95
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31321 09/17/2022 13:24:36

Batch: 2209 0917 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: R88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

**\*-----SUMMARY OF WEIGHT-----\***

	Pounds	Tons
Gross:	48,580	23.29
Tare:	13,620	6.81
Net:	32,960	16.48
Qty:	0	Ea/Yds

**\*-----SUMMARY OF CHARGES-----\***

Charge:	927.00
Tax:	33.37
Total:	960.37
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

T.K 88

1:36

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAW001020185

2. Page 1 of 1

3. Emergency Response Phone

(206)348-2692

4. Waste Tracking Number

NR 0093

5. Generator's Name and Mailing Address  
USEPA Region 10, NORTHPORT 2022  
1200 SIXTH AVE, Ste 155, MS 13-107  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers

No. Type

11. Total Quantity

12. Unit Wt./Vol.

Material Not Regulated By DOT

2

DT

30

T

Lead  
Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential Yards

Send Original manifest Copies to:  
ATTN: EOWM  
18939 120th Ave NE, Ste 103  
Bothell WA 98011

14. GENERATOR'S/DIFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

JEFFREY FOWLOW, FOSC

Signature ON BEHALF OF EPA

[Signature]

Month Day Year

9 | 17 | 22

15. International Shipments  Import to U.S.  Export from U.S.

Transporter Signature (for exports only):

Part of entry/exit:  
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Alan Hensley

Signature

[Signature]

Month Day Year

9 | 17 | 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication:  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials received by the manifest as noted in Item 17c

Printed/Typed Name

Samantha Anderson

Signature

[Signature]

Month Day Year

17 | 11 | 22



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31327 09/17/2022 13:36:51  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,740	21.37
Tare:	13,920	6.98
Net:	28,820	14.41
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	810.58
Tax:	28.18
Total:	838.74
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

*HLF*

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31326 09/17/2022 13:38:19  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,200	28.10
Tare:	27,140	13.57
Net:	29,060	14.53
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	817.31
Tax:	29.42
Total:	846.73
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

TRK 83

10:36

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WANO01020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2672	4. Waste Tracking Number NP 0094
5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-407 Seattle, WA 98101-2188			Generator's Site Address (if different than mailing address) EPA 113 5 <sup>th</sup> St NORTHPORT, WA 99157		
6. Transporter 1 Company Name					U.S. EPA ID Number
7. Transporter 2 Company Name					U.S. EPA ID Number
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141					U.S. EPA ID Number
Facility's Phone: (509) 680-0914					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol
		Qty	Type		
1. Material Not Regulated By DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From Residential YARDS - Send Original Manifest Copies TO: ATtn: EOM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR SPOFFERD'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/boxed, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator/Officer's Printed/Typed Name JETHREY FOWLOW, FOSC		Signature [Signature]		Month 9	Day 20
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Date leaving U.S.		Year 22	
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Brock Smith		Signature [Signature]		Month 9	Day 20
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Scope <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)			Manifest Reference Number		U.S. EPA ID Number
Facility's Phone					
17c. Signature of Alternate Facility (or Generator)					Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17c					
Printed/Typed Name Erin M. Anderson		Signature [Signature]		Month 11	Day 21
				Year 22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31719 09/21/2022 10:35:26  
Batch: 2209 0921 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,780	27.89
Tare:	27,080	13.54
Net:	28,700	14.35
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	807.19
Tax:	29.06
Total:	836.25
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31720 09/21/2022 10:35:49  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	49,160	24.58
Tare:	14,660	7.33
Net:	34,500	17.25
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	970.31
Tax:	34.93
Total:	1,005.24
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



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T-1 83

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAJ001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0095
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155 MS 13-207 SEATTLE, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St NORTHPORT, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Road Kettle Falls, WA 99141 Facility's Phone: (509) 680-6514			U.S. EPA ID Number		
TRANSPORTER INT'L	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Wt
	1. Material Not Regulated By DOT		No.	Type	30	T
	2.					
	3.					
	4.					
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND ORIGINAL Manifest Copies TO: ATTN: ECOM 18939 120th AVE NE, Ste 103 Bothell, WA 98011					
	14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's Officer: Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature [Signature]		Month Day Year 9 17 20
	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Partially/wholly Date leaving U.S.:					
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Beck Smith			Signature [Signature]		Month Day Year 9 17 20
17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Release Number: U.S. EPA ID Number:						
17c. Alternate Facility (or Generator) Facility's Phone: U.S. EPA ID Number:						
17e. Signature of Alternate Facility (or Generator) Month Day Year						
18. The named Facility Owner or Operator: Certification of receipt of materials covered by the manifest, except as noted in item 17c. Printed/Typed Name Samantha Anderson						
Signature [Signature]					Month Day Year 9 17 20	



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31333 09/17/2022 13:48:12

Batch: 2209 0817 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,660	27.83
Tare:	27,080	13.54
Net:	28,580	14.29
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	803.81
Tax:	28.94
Total:	832.75
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31337 09/17/2022 13:55:28

Batch: 2209 0917 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: R83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	49,160	24.58
Tare:	14,660	7.33
Net:	34,500	17.25
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	970.31
Tax:	34.93
Total:	1,005.24
Tendad:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

235

TRK 85

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0096
5. Generator's Name and Mailing Address USEPA Region IV, Northport 2022 1200 Smith Ave, Ste 105, MS 13-107 Seattle, WA 98101-3188 Generator's Phone		Generator's Site Address (if different than mailing address) EPA 1133 1st St Northport, WA 99157			
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514				U.S. EPA ID Number	
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	1	No.	Type		
	Materials Not Regulated By DOT	2	DT	30	T
	2				
3					
4					
13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND ORIG-MAIL Manifest Copies To: ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, secured, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Owner's Printed/Typed Name JEFFREY FANLOW, FOSC		Signature <i>[Signature]</i>		Month	Day
				9	17
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year	
16. Transporter Acknowledgment of Receipt of Materials		Signature <i>[Signature]</i>		Month	Day
Transporter 1 Printed/Typed Name Tosler Harold				9	17
Transporter 2 Printed/Typed Name		Signature		Year	20
17. Discrepancy		Manifest Reference Number:		Month	Day
17a. Discrepancy Indication (check)					
<input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		U.S. EPA ID Number			
17b. Alternate Facility (or Generator)					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a		Signature <i>[Signature]</i>		Month	Day
Printed/Typed Name James Allen Anderson				11	11

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31365 09/17/2022 14:35:39  
Batch: 2209 0917 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,880	21.44
Tare:	12,700	6.35
Net:	30,180	15.09
Qty:	0	Ea/Yds

-----SUMMARY OF CHARGES-----\*

Charge:	848.81
Tax:	30.56
Total:	879.37
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31364 09/17/2022 14:34:35  
Batch: 2209 0917 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: R85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,440	28.22
Tare:	27,180	13.59
Net:	29,260	14.63
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	822.94
Tax:	29.63
Total:	852.57
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



TRK 86

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAN0001027185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 345-2672

4. Waste Tracking Number  
NP 0097

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
1200 SIXTH AVE, Ste 155, MS 13-707  
Kettle Falls WA 98101-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address  
Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141  
Facility's Phone: (509) 680-7514

U.S. EPA ID Number

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol	
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	SENT ARSONIC
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information  
Small Criminal Manifest covers to:  
ATTN: EGAI  
18439 120th Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: JEFFREY FOWLLOW, FOX  
Signature: [Signature]  
Month: 9, Day: 21, Year: 20

15. International Shipments:  Import to U.S.,  Export from U.S.  
Transporter Signature (for exports only):  
Part of copy/cons:   
Date leaving U.S.: [Date]

16. Transporter Acknowledgment of Receipt of Material:  
Transporter 1 Printed/Typed Name: Frank Alentz  
Signature: [Signature]  
Month: 9, Day: 21, Year: 20  
Transporter 2 Printed/Typed Name:  
Signature:  
Month: , Day: , Year:

17. Discrepancy:  
17a. Discrepancy Indicators:  Quantity,  Type,  Residue,  Partial Rejection,  Full Rejection  
Marked Release Number:  
U.S. EPA ID Number:

17b. Alternate Facility (or Generator):  
Facility's Phone:  
U.S. EPA ID Number:

17c. Signature of Alternate Facility (or Generator):  
Month: , Day: , Year:

18. Designated Facility Owner or Operator: Certification of receipt of material covered by the manifest except as noted in item 17c.  
Printed/Typed Name: [Name]  
Signature: [Signature]  
Month: , Day: , Year:

GENERATOR  
INTL  
TRANSPORTER  
DESIGNATED FACILITY



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31724 09/21/2022 10:45:28

Batch: 2208 0921 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,560	28.28
Tare:	28,760	14.38
Net:	27,800	13.90
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	781.88
Tax:	28.15
Total:	810.03
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31725 09/21/2022 10:47:22  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,340	24.17
Tare:	13,620	6.81
Net:	34,720	17.36
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	976.50
Tax:	35.15
Total:	1,011.65
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 85

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WAN001020185

2. Page 1 of 1

3. Emergency Response Phone: (206) 348-2692

4. Waste Tracking Number: NP 0078

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022, 1200 SIXTH AVE, Ste 195, MS 13-147, Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address): EPA, 113 3rd St, Northport, WA 99157

6. Transporter 1 Company Name: [Blank] U.S. EPA ID Number: [Blank]

7. Transporter 2 Company Name: [Blank] U.S. EPA ID Number: [Blank]

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141. Facility's Phone: (509) 680-0514

U.S. EPA ID Number: [Blank]

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Other
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead, Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil From Residential Yards. Send original Manifest copies to: ATTN: EGM, 18439 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: JEFFREY FOWLLOW, FOSC. Signature: [Signature]. Month: 9, Day: 21, Year: 2022

15. International Shipments:  Import to U.S.  Export from U.S. Port of shipment: [Blank]. Date leaving U.S.: [Blank]

16. Transporter Acknowledgment of Receipt of Materials: Transporter 1 Printed/Typed Name: Tyler Mensley. Signature: [Signature]. Month: 9, Day: 21, Year: 2022

Transporter 2 Printed/Typed Name: [Blank]. Signature: [Blank]. Month: [Blank], Day: [Blank], Year: [Blank]

17. Discrepancy: 17a. Discrepancy Indication:  Quantity  Type  Residue  Partial Rejection  Full Rejection. Marked Reference Number: [Blank]. U.S. EPA ID Number: [Blank]

17b. Alternate Facility for Generator: [Blank]. Facility's Phone: [Blank]. U.S. EPA ID Number: [Blank]

17c. Signature of Alternate Facility (or Generator): [Blank]. Month: [Blank], Day: [Blank], Year: [Blank]

18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in item 17b. Printed/Typed Name: [Blank]. Signature: [Signature]. Month: 9, Day: 21, Year: 2022

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31680 09/21/2022 08:56:29

Batch: 2209 0921 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: # 85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,080	28.54
Tare:	27,180	13.59
Net:	31,900	15.95
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	897.19
Tax:	32.30
Total:	929.49
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31881 09/21/2022 08:59:51  
Batch: 2208 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,920	21.98
Tare:	12,700	6.35
Net:	31,220	15.81
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	878.06
Tax:	31.61
Total:	909.67
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



T.K. 4

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAND11/2/195	2. Page 1 of 1	3. Emergency Response Phone (206) 349-2492	4. Waste Tracking Number NP 0099	
5. Generator's Name and Mailing Address 11 SEPA Region 10, Northport 2022 1200 Sixth Ave. Ste 105, MS B-307 Seattle, WA 98101-3158			Generator's Site Address (if different than mailing address) EPA 115 3rd St Northport, WA 98157			
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Walla Walla, WA 99147			U.S. EPA ID Number			
Facility's Phone: (509) 880-1514						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	1. Material Not Regulated By DOT		No.	Type	30	T
	2.					
	3.					
	4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest copies to: ATTN: EQM 11939 12th Ave NE, Ste 103 Bothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature <i>[Signature]</i>		Month Day Year 9 21 20	
TRANSPORTER	15. International Shipment <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Job Munka		Signature <i>[Signature]</i>		Month Day Year 9 21 20	
	Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy 17a. Discrepancy Indicated: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	17b. Alternate Facility (or Generator) Facility's Phone: _____ U.S. EPA ID Number: _____					
	17c. Signature of Alternate Facility (or Generator) Month Day Year					
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a Printed/Typed Name Brenda Anderson					
	Signature <i>[Signature]</i> Month Day Year 11/24					



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31729 09/21/2022 10:55:48

Batch: 2209 0921 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,720	27.36
Tare:	26,760	13.38
Net:	27,960	13.98
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	766.38
Tax:	28.31
Total:	814.69
Tended:	0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31730 09/21/2022 10:58:51

Batch: 2209 0921 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT, SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	33,920	16.86
Tare:	10,620	5.31
Net:	23,300	11.65
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	655.31
Tax:	23.59
Total:	678.90
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

1225

TRK 88

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN011020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2692	4. Waste Tracking Number NP 0100	
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave. Ste 155 MS 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157			
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141				U.S. EPA ID Number		
Facility's Phone: (509)680-0514						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit WL/Vol.
	1.		No.	Type		
	Material Not Regulated By DOT		2	DT	30	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest copies to: ATIN- EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011						
14. GENERATOR'S/DIFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Differor's Printed/Typed Name JEFFREY FOWLOW, FOSC		Signature <i>[Signature]</i>		Month	Day	Year
				9	21	22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of entry/exit <input type="checkbox"/> Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Alan Hensley		Signature <i>[Signature]</i>		Month	Day	Year
				9	21	22
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indicator: Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection <input type="checkbox"/>						
Manifest Reference Number:						
17b. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator, Certification of receipt of materials covered by the manifest except as noted in item 17c						
Printed/Typed Name Cynthia Anderson		Signature <i>[Signature]</i>		Month	Day	Year
				9	13	22

3

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31763 09/21/2022 12:21:17  
Batch: 2209 0921 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,660	28.83
Tare:	27,140	13.57
Net:	30,520	15.26
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	858.38
Tax:	30.90
Total:	889.28
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31764 09/21/2022 12:21:54  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,520	20.28
Tare:	12,440	6.22
Net:	28,080	14.04
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	789.75
Tax:	28.43
Total:	818.18
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 83

2-119

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0101
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 SIXTH AVE, Ste 155, MS 13-107 Bothell, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Mt./Vol
		No.	Type		
	1. Material Not Regulated By DOT	2	DT	30	T
	2.				
	3.				
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send original Manifest Copies to: ATTN: EQM 18939 170th Ave NE, Ste 103 Bothell WA 98011					
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator/Officer's Printed/Typed Name JEFFREY EDLOW, FOSC		Signature <i>[Signature]</i>		Month	Day
				9	21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Place of origin and Date leaving U.S.			
16. Transporter Acknowledgment of Receipt of Materials		Signature <i>[Signature]</i>		Month	Day
Transporter 1 Printed/Typed Name Brock Smith				9	21
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Reason <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (of Generator)			Manifest Reference Number		
Facility's Phone:			U.S. EPA ID Number		
17c. Signature of Alternate Facility (of Generator)			Month		
			Day		
			Year		
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in item 17a.					
Printed/Typed Name Katherine Anderson		Signature <i>[Signature]</i>		Month	Day
				9	21



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31776 09/21/2022 12:50:14  
Batch: 2209 0921 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	53,580	28.79
Tare:	27,080	13.54
Net:	26,500	13.25
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	745.31
Tax:	26.83
Total:	772.14
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31777 09/21/2022 12:50:57  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,700	23.35
Tare:	14,880	7.33
Net:	32,040	16.02
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	901.13
Tax:	32.44
Total:	933.57
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 86

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN0011020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP0106
5. Generator's Name and Mailing Address USEPA Region 10, Northport 3022 1200 214th Ave Ste 155, Ms 13-JR7 Bothell, WA 98011-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1307 Landfill Rd Walla Walla, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 690-0514					
A. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit W./Vol	
	No.	Type			
1. Material Not Regulated by DOT	2	DT	30	T	Empty Ammunition
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil from Residential Yards sent Disposal Manifest copies to ATTN: EPA 18439 120th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/identified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's Official Printed/Typed Name JEFFREY FOWLON, FOSC		Signature 		Month 9	Day 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of export/ Date leaving U.S.		Year 20	
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Frank Muntz		Signature 		Month 9	Day 21
Transporter 2 Printed/Typed Name		Signature		Year 20	
17. Discrepancy					
17a. Discrepancy Indication (Specify <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection)					
17b. Alternate Facility (or Generator)			Manifest Reference Number		
Facility's Phone			U.S. EPA ID Number		
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Director/Operator Certification of receipt of materials covered by this manifest except as noted in item 17b.					
Printed/Typed Name Domenicus Arch...		Signature 		Month 11	Day 21

NP0102

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31774 09/21/2022 12:48:47  
Batch: 2209 0921 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,400	28.20
Tare:	28,760	14.38
Net:	27,640	13.82
Qty:	0	EstYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	777.38
Tax:	27.99
Total:	805.37
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31775 09/21/2022 12:47:19  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,180	23.08
Tare:	13,620	6.81
Net:	32,540	16.27
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	815.19
Tax:	32.95
Total:	948.14
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

TRK 85

NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number: WAN001020185 2. Page 1 of 1 3. Emergency Response Phone: (206) 348-2692 4. Waste Tracking Number: NP0103

5. Generator's Name and Mailing Address: 11 SEPA Region 10, Northport 2022, 1200 Sixth Ave, Ste 155, MS 13-107, Bothell, WA 98011-3158. Generator's Site Address: EPA, 113 3rd St, Northport, WA 98157

6. Transporter 1 Company Name: U.S. EPA ID Number

7. Transporter 2 Company Name: U.S. EPA ID Number

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141. Facility's Phone: (509) 680-0514. U.S. EPA ID Number

Table with 6 columns: B. Waste Shipping Name and Description, 10. Containers (No, Type), 11. Total Quantity, 12. Unit Wt./Vol, and a shaded area for hazardous waste. Row 1: Material Not Regulated By DOT, 2 DT, 30 T, Land Arsenic.

13. Special Handling Instructions and Additional Information: Soil From Residential Yards. Sent Original Manifest Copies to: ATTN: EQM, 18939 130th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled according to applicable international and national governmental regulations.

Generator's/Officer's Printed Typed Name: JEFFREY FOWLOW, FOSC. Signature: [Signature]. Month: 9, Day: 2, Year: 20

15. International Shipments: [ ] Import to U.S. [ ] Export from U.S. Part of shipment: [ ] Outside US.

16. Transporter Acknowledgment of Receipt of Materials. Transporter 1 Printed Typed Name: Tyler Hensley. Signature: [Signature]. Month: 9, Day: 2, Year: 20

17. Discrepancy: [ ] Quantity [ ] Type [ ] Residue [ ] Partial Reception [ ] Full Reception

17a. Alternate Facility (or Generator): U.S. EPA ID Number

17b. Signature of Alternate Facility (or Generator): Month, Day, Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest, except as noted in item 17a. Printed Typed Name: Anantha Anandaram. Signature: [Signature]. Month: 17, Day: 2, Year: 20



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31738 09/21/2022 11:19:48

Batch: 2209 0921 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,020	29.51
Tare:	27,180	13.59
Net:	31,840	15.92
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 895.50

Tax: 32.24

Total: 927.74

Tended: 0.00

Cash/Ck: Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31739 09/21/2022 11:20:04  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Deac: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	41,160	20.56
Tare:	12,700	6.35
Net:	28,460	14.23
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge: 800.44  
Tax: 28.82  
Total: 829.26  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 9:00 AM-4:00 PM  
PHONE 738-6108

7/16/91

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of

1

3. Emergency Response Phone

(206) 348-2692

4. Waste Tracking Number

NP 0104

5. Generator's Name and Mailing Address

USEPA Region 10, Northport 2022  
1200 Sixth Ave, Ste 155, Ms. B-367  
Seattle WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St  
Northport WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone:

(509) 680-2514

9. Waste Shipping Name and Description

Material Not Regulated by DOT

10. Containers

No.

Type

11. Total Quantity

12. Unit (Wt/Vol)

2

DT

30

T

Landfill

13. Special Handling Instructions and Additional Information

Soil From Residential Yards

Send Original Manifest Copies to:  
ANN: EGW  
15929 137th Ave NE, Ste 103  
Bothell WA 98011

14. GENERATOR'S/DIFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Differor's Printed/Typed Name

JEFFREY FOWLER, FOC

Signature

[Signature]

Month Day Year

9/21/91

15. International Shipments

Import to U.S.

Export from U.S.

Port of embarkment

Date leaving U.S.:

Transporter Signature (for reports only)

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Job Muntz

Signature

[Signature]

Month Day Year

9/21/91

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indicated on Scope

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number

U.S. EPA ID Number

17b. Alternate Facility (for Generator)

Facility's Phone

17c. Signature of Alternate Facility (for Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Constance Anderson

Signature

[Signature]

Month Day Year

1/13/92

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31782 09/21/2022 13:00:38

Batch: 2209 0921 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	52,240	28.12
Tare:	28,760	13.38
Net:	25,480	12.74
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	716.63
Tax:	25.80
Total:	742.43
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tue-Sat 9:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31783 09/21/2022 13:01:18  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	32,680	16.34
Tare:	10,620	5.31
Net:	22,060	11.03
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	620.44
Tax:	22.34
Total:	642.78
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

TR 89

2.35

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0105
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5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 156, MS 13-307 Bethell, WA 98101-3188	Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157
--	--

6. Transporter 1 Company Name	U.S. EPA ID Number
7. Transporter 2 Company Name	U.S. EPA ID Number

8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141	U.S. EPA ID Number
Facility's Phone: (509) 890-0514	

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	Lead ARSENIC
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information Soil From Residential Yards	Send Original Manifest Copies to: ATTN: EGM 18939 120th Ave NE, Ste 103 Bothell, WA 98011
---	--

14. GENERATOR SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/loaded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator/Shipper's Printed/Typed Name JEFFREY FOWLOW, FOSC	Signature <i>[Signature]</i>	Month 7	Day 21	Year 20
--	---------------------------------	------------	-----------	------------

15. Mode of Shipment: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/load: Date leaving U.S.:
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16. Transporter Acknowledgment of Receipt of Materials	Transporter Signature (for reports only)	Month 9	Day 21	Year 20
Transporter 1 Printed/Typed Name Alan Hensley	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

17. Discrepancy	17a. Discrepancy Indication: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection
17b. Alternate Facility (or Generator)	Manifest Reference Number
Facility's Phone	U.S. EPA ID Number

17c. Signature of Alternate Facility (or Generator)	Month	Day	Year
---	-------	-----	------

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest period specified in item 12a	Printed/Typed Name Yamontene Anderson	Signature <i>[Signature]</i>	Month 7	Day 17	Year 2011
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4

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31825 09/21/2022 14:34:21  
Batch: 2209 0921 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,480	28.73
Tare:	27,140	13.57
Net:	30,320	15.16
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	852.75
Tax:	30.70
Total:	883.45
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31826 09/21/2022 14:35:15  
Batch: 2209 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	38,380	19.19
Tare:	12,440	6.22
Net:	25,940	12.97
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	729.56
Tax:	26.26
Total:	755.82
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 9:00 AM-4:00 PM  
PHONE 738-8106

Trk 83

2:49

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2692	4. Waste Tracking Number NP 0106
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, Ms 13-007 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509)680-0514					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol
		No.	Type		
1. Material Not Regulated by DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN: ERM 18939 170th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name JEFFREY EDWARDS, FOSC		Signature <i>[Signature]</i>		Month 9	Day 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Reg. destination Date leaving U.S.:		Year 22	
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Brock Smith		Signature <i>[Signature]</i>		Month 9	Day 21
Transporter 2 Printed/Typed Name		Signature		Year 22	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)			Manifest Reference Number		
Facility's Phone:			U.S. EPA ID Number		
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name Smaranda Ankerovic		Signature <i>[Signature]</i>		Month 7	Day 21
				Year 22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31831 09/21/2022 14:49:33

Batch: 2209 0921 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	49,140	24.57
Tare:	14,660	7.33
Net:	34,480	17.24
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	988.75
Tax:	34.91
Total:	1,004.66
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31830 08/21/2022 14:49:10  
Batch: 2208 0921 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,480	27.73
Tare:	27,080	13.54
Net:	28,380	14.19
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	798.19
Tax:	28.73
Total:	826.92
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



T-K 86

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN 98 1020185	2. Page 1 of 1	3. Emergency Response Phone 206 318 2692	4. Waste Tracking Number NF 0107
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2012 1200 South Ave Ste 103, MS 13-307 Seattle WA 98101-3188		Generator's Site Address (if different from mailing address) EPA 113 3rd St Northport WA 99157			
6. Transporter 1 Company Name		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address Steven County Landfill 157 Landfill Rd Kettle Falls WA 99141		U.S. EPA ID Number			
Facility's Phone (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit (Wt/Vol)
	1. Material Not Regulated By DOT	No.	Type	30	T
	2.				
	3.				
	4.				
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies to ATHW. EOM 15919 20th Ave. NE, Ste 103 Bothell WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this manifest are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name JEFFREY FAWLOW, FOSC		Signature JEFFREY FAWLOW		Month 19	Day 21
15. International Shipments <input type="checkbox"/> Export to U.S. <input type="checkbox"/> Recipient in U.S.		Port of Origin/Exit Date leaving U.S.			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials		Signature		Month 9
	Transporter 1 Printed/Typed Name Frank Munte		Signature Frank Munte		Day 21
	Transporter 2 Printed/Typed Name		Signature		Year 2007
17. Discrepancy					
17a. Discrepancy Indication Boxes <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (if Generator) Marked Reference Number: U.S. EPA ID Number					
DESIGNATED FACILITY	Facility's Phone:				
	17c. Signature of Alternate Facility (if Generator)		Signature		Month 10
16. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name Brenton Anderson		Signature Brenton Anderson		Month 10	Day 21

NPO/07

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31836 09/21/2022 15:01:36  
Batch: 2209 0921 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Numal: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,880	28.44
Tare:	28,760	14.38
Net:	28,120	14.06
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	790.88
Tax:	28.47
Total:	819.35
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31837 09/21/2022 15:01:58  
Batch: 2208 0921 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,900	22.95
Tare:	13,620	6.81
Net:	32,280	18.14
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	907.88
Tax:	32.68
Total:	940.56
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 4

514

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN791828185	2. Page 1 of 1	3. Emergency Response Phone (206) 248-7672	4. Waste Tracking Number NY 0108
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 South Ave Ste 155, 13-307 Generator's Phone: WA 206-248-7672		Generator's Site Address (if different from mailing address) EPA 113 3rd St Northport, WA 99157			
6. Transporter 1 Company Name		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and BR Address Facility's Phone: (509) 680-0514		Stevens County LANDFILL 1257 LANDFILL Rd Kettle Falls WA 99141 U.S. EPA ID Number			
GENERATOR	9. Waste Shipping Name and Description	10. Container No.	10. Container Type	11. Total Quantity	12. Unit (M/WT)
	1				
	Material Not Regulated by DOT	Z	DT	30	T
	2				
3					
4					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest copies to: ATTN: EOM 18939 120th Ave NE Ste 103 Bothell WA 98011					
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance with all applicable international and national governmental regulations.					
Generator's Official Printed/Typed Name JEFFREY FOWLOW, FOSC		Signature <i>[Signature]</i>		Month Day Year 9 21 22	
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of origin: <input type="checkbox"/> Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Job Muntz		Signature <i>[Signature]</i>		Month Day Year 9 21 22	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indicated on Receipt: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (if Generator): Facility's Name: Facility's Phone: 17c. Signature of Alternate Facility (if Generator): Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials received by the receiver is as noted in Item 17b. Printed/Typed Name: <i>[Signature]</i> Signature: <i>[Signature]</i> Month Day Year: 9 21 22					

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31840 09/21/2022 15:11:53

Batch: 2209 0921 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	53,980	26.99
Tare:	26,760	13.38
Net:	27,220	13.61
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	765.56
Tax:	27.56
Total:	793.12
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31841 09/21/2022 15:14:31

Batch: 2209 0921 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	34,160	17.08
Tare:	10,620	5.31
Net:	23,540	11.77
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	662.06
Tax:	23.83
Total:	685.89
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 736-8106

TRK85

7:32

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of

1

3. Emergency Response Phone

(206)248-2692

4. Waste Tracking Number

NP 010935

5. Generator's Name and Mailing Address

USEPA Region 10, NORTHPORT 2022  
1200 Sixth Ave, Ste 155, MS 13-207  
Seattle, WA 98101-3155  
Generator's Phone:

Generator's Site Address (if different than mailing address)

EPA  
113 3<sup>rd</sup> St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509)680-0514

9. Waste Shipping Name and Description

1. material Not Regulated By DOT

10. Containers

No.

Type

2

DT

11. Total Quantity

30

12. Unit

WT/Vol

T

Lead  
Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential Yard

Send Original Manifest Copies To:  
ATTN: EQM  
18939 120<sup>th</sup> Ave NE, Ste 130  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of the containers are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, secured, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

JEFFREY FOWLOW, FOSC

Signature on behalf of EPA

[Signature]

Month Day Year

9 21 20

15. International Shipments  Import to U.S.

Export from U.S.

Part of entry into:

Date leaving U.S.:

Transporter's Signature (for reports only)

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Tyler Hensley

Signature

[Signature]

Month Day Year

9 21 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Acceptance

Full Rejection

Manifest Reference Number

U.S. EPA ID Number

Facility's Phone

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Allen ZMK

Signature

[Signature]

Month Day Year

9 21 20

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31859 09/22/2022 07:32:48  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,640	20.27
Tare:	10,620	5.31
Net:	29,920	14.96
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	841.50
Tax:	30.28
Total:	871.78
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tue-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31858 09/22/2022 07:32:11  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,220	28.61
Tare:	27,180	13.59
Net:	30,040	15.02
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	844.88
Tax:	30.42
Total:	875.30
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



Trk 88

7.30

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number: WJN0001020185	2. Page 1 of 1	3. Emergency Response Phone: (206) 345-2692	4. Waste Tracking Number: NY 011019
5. Generator's Name and Mailing Address: USEPA Region 10, NORTHPORT 2022 1200 Sixth AVE, Ste 155, MS 13-107 SEATTLE, WA 98101-3188 Generator's Phone:		Generator's Site Address (if different from mailing address): EPA 113 3 <sup>rd</sup> Ave Northport, WA			
6. Transporter 1 Company Name:					U.S. EPA ID Number:
7. Transporter 2 Company Name:					U.S. EPA ID Number:
8. Designated Facility Name and Site Address: Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141					U.S. EPA ID Number:
Facility's Phone: (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description:	10. Containers		11. Total Quantity	12. Unit WT/VOL
		No.	Type		
	1. Material Not Regulated By DOT	2	BT	30	T
	2.				
	3.				
13. Special Handling Instructions and Additional Information: Soil From Residential Yards		Send Original Manifest copies TO: ATTN: ECOM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011			
14. GENERATOR/SUPPLIER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/retarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator/Supplier's Printed/Typed Name: JEFFREY FOWLOW, FOSC		Signature: [Signature]		Month Day Year: 9/21/22	
TRANSPORTER	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Date leaving U.S.:			
	Transporter's Signature (for exports only):				
	16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Print/typed Name: Alan Hensley		Signature: [Signature]		Month Day Year: 9/21/22	
Transporter 2 Print/typed Name:		Signature:		Month Day Year:	
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Positive <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	17b. Alternate Facility (or Generator):				U.S. EPA ID Number:
	Facility's Phone:				
17c. Signature of Alternate Facility (or Generator):				Month Day Year:	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.					
Printed/typed Name: Madame Zink		Signature: [Signature]		Month Day Year: 9/22/22	



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31988 09/22/2022 09:20:26  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLO  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,620	28.31
Tare:	27,140	13.57
Net:	29,480	14.74
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	829.13
Tax:	29.85
Total:	858.98
Tended:	0.00
Cash/Ck:	Cl

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L31889 09/22/2022 09:20:58  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,920	20.48
Tare:	12,440	6.22
Net:	28,480	14.24
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	801.00
Tax:	28.84
Total:	829.84
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Trk 93

7.31

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 378-2692	4. Waste Tracking Number NP 0111		
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 SIXTH AVE, Ste 155, MS 13-207 SEATTLE, WA 98101-3188 Generator's Phone		Generator's Site Address (if different than mailing address) EPA 113 3rd St NORTHPORT, WA 99157			
6. Transporter 1 Company Name		U.S. EPA ID Number				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141		U.S. EPA ID Number				
Facility's Phone: (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description Material Not Regulated By DOT	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1.	2	DT	30	T	Acid Arsenic
	2.					
	3.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN: EWM 18939 120th Ave NE, Ste 103 Bothell, WA 98011						
14. GENERATOR/SHOFFER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled, blocked, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC		Signature [Signature]		Month 9	Day 21	Year 22
15. International Shipment: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Forfeiture/Refuse <input type="checkbox"/> Date leaving U.S.						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Brock Smith		Signature [Signature]		Month 9	Day 21	Year 22
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (if Generator)		Manifest Reference Number		U.S. EPA ID Number		
Facility's Phone						
17c. Signature of Alternate Facility (if Generator)						
Month						
Day						
Year						
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Dwayne [Signature]		Signature [Signature]		Month 9	Day 21	Year 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31857 09/22/2022 07:31:53  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	49,980	24.99
Tare:	14,660	7.33
Net:	35,320	17.66
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	993.38
Tax:	35.76
Total:	1,029.14
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31858 09/22/2022 07:31:21

Batch: 2209 0922 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,020	28.01
Tare:	27,080	13.54
Net:	28,940	14.47
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	813.94
Tax:	29.30
Total:	843.24
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



1286

8:18

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number W1A001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0112
5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St NORTHPORT, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address STEVENS COUNTY LANDFILL 1257 LANDFILL RD KETTLE FALLS, WA 99141			U.S. EPA ID Number		
Facility's Phone (509) 680-0514					
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	
	No.	Type			
1 Material Not Regulated By DOT		DT		T	Lead Arsenic
2					
3					
4					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies To: ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/boxed, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's Officer's Printed/Typed Name JEREMY FOWLOW, FOSC			Signature ON BEHALF OF EQM 		Month Day Year 9 22 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of entry/exit: <input type="checkbox"/> Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Frank Muniz			Signature 		Month Day Year 9 22 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy/Exception Specified <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Manifest Reference Number:					
17c. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17d. Signature of Alternate Facility (or Generator)					
Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest, except as noted in Item 17a					
Printed/Typed Name Malone Zak			Signature 		Month Day Year 9 22 22

NPO112

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31867 09/22/2022 08:18:13

Batch: 2209 0922 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,400	29.20
Tare:	28,780	14.38
Net:	29,640	14.82
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 833.83

Tax: 30.01

Total: 863.84

Tended: 0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31869 09/22/2022 08:18:58

Batch: 2209 0922 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Note: #86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,740	24.37
Tare:	13,620	6.81
Net:	35,120	17.56
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	987.75
Tax:	35.58
Total:	1,023.31
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



8.28

H4

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA0001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0113
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 433 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
			No.	Type	12. Unit (M/WT)
	1.	material not regulated by DOT		DT	T
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND ORIGINAL Manifest Copies TO ATTN: EGM 18939 120th Ave NE, Ste 103 Bellevue, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEREMY FOWLOW, FOSC		Signature [Signature]		Month Day Year 7 22 22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of Control: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name [Signature]		Signature [Signature]		Month Day Year 7 22 22	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication (check one) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Reception <input type="checkbox"/> Full Reception				
	17b. Alternate Facility (for Generator) Facility's Phone				
	17c. Signature of Alternate Facility (for Generator) Month Day Year				
	18. Designated Facility Owner or Operator Certification (if receipt of materials covered by the manifest vessel as noted in 17a) Printed/Typed Name [Signature]				
		Signature [Signature]		Month Day Year 9 22 22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31870 09/22/2022 08:27:22  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	50,500	25.25
Tare:	26,760	13.38
Net:	23,740	11.87
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	667.69
Tax:	24.04
Total:	691.73
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31871 09/22/2022 08:28:22  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	33,380	18.89
Tare:	10,620	5.31
Net:	22,740	11.37
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	638.58
Tax:	23.02
Total:	662.58
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

1288

9.20

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0114
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, MS 13-207 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 1133 <sup>rd</sup> St Northport, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	1. Material Not Regulated By DOT		No.	Type		
				DT		T
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN: EGM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011					
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC			Signature ON BEHALF OF EPA		Month Day Year 9/27/22
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Foreign Transit Transporter Signature (for exports only): Date leaving U.S.:					
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Alan Huskey Signature: [Signature] Month Day Year: 9/27/22 Transporter 2 Printed/Typed Name: Signature: Month Day Year:					
17. Discrepancy 17a. Discrepancy Indication Select: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Reason <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: Facility's Name: 17c. Signature of Alternate Facility (if Generator): Month Day Year:						
18. Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in item 17a Printed/Typed Name: [Signature] Signature: [Signature] Month Day Year: 9/27/22						

2

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31854 09/22/2022 07:30:30  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,460	26.73
Tare:	27,140	13.57
Net:	30,320	15.16
Qty:	0	Eu/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	852.75
Tax:	30.70
Total:	883.45
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31855 09/22/2022 07:31:02  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,180	21.09
Tare:	12,440	6.22
Net:	29,740	14.87
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	836.44
Tax:	30.11
Total:	866.55
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



1283

9.36

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAW001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0115
5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 200 Sixth Ave, Ste 155, MS 13-107 SEATTLE, WA 98101-3188 Generator's Phone			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Wattle Falls, WA 99141				U.S. EPA ID Number	
Facility's Phone (509) 680-0514					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Wt
		No.	Type		
1. Material Not Regulated By DOT			DOT	7	Lead Arsenic
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND ORIGINAL Manifest Copies To: ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name JEFFREY FOWLOW, FOSC		Signature ON BEHALF OF EPA [Signature]		Month 9	Day 27
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of Origin/Year: Date leaving U.S.:		Year 27	
Transporter Signature (for separate entry):					
16. Transporter Acknowledgement of Receipt of Materials					
Transporter 1 Printed/Typed Name Brock Smith		Signature [Signature]		Month 9	Day 27
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Species <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (for Generator)				Manifest Reference Number:	
Facility's Phone:				U.S. EPA ID Number:	
17c. Signature of Alternate Facility (for Generator)				Month	Day
18. Designated Facility Consent or Operator Certification of receipt of materials covered by the manifest except as noted in item 17a					
Printed/Typed Name [Signature]		Signature [Signature]		Month	Day



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31898 09/22/2022 09:36:20  
Batch: 2209 0822 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	49,680	24.84
Tare:	14,660	7.33
Net:	35,020	17.51
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	984.84
Tax:	35.48
Total:	1,020.40
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31895 09/22/2022 09:35:53  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,380	27.18
Tare:	27,080	13.54
Net:	27,280	13.64
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	767.25
Tax:	27.62
Total:	794.87
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

1285

052

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001070185	2. Page 1 of 1	3. Emergency Response Phone (206)345-2692	4. Waste Tracking Number NP 00116	
	5. Generator's Name and Mailing Address USEPA REGION 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS B-107 Seattle, WA 98101-3188 Generator's Phone			Generator's Site Address (if different than mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
TRANSPORTER - INT'L	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone (509)680-0514			U.S. EPA ID Number		
	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	
		No.	Type			
		1	Material Not Regulated By DOT	DT	T	Lead Arsenic
2						
3						
4						
13. Special Handling Instructions and Additional Information Soil From Residential Yards SEND Original Manifest Copies to: ATTN: EQM 18939 120 <sup>th</sup> AVE NE, Ste 103 Bothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offeror's Printed/Typed Name JEFFREY FOWLER, FOSC			Signature: <i>Jeffrey Fowler</i>		Month Day Year 9 27 22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Part of container: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Taylor Hensley			Signature: <i>Taylor Hensley</i>		Month Day Year 9 27 22	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
17. Destination						
17a. Destination Selection Code <input type="checkbox"/> Country <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)			Manifest Reference Number			
Facility's Phone:			U.S. EPA ID Number			
17c. Signature of Alternate Facility (or Generator):					Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a						
Printed/Typed Name Alicia Eric			Signature: <i>Alicia Eric</i>		Month Day Year 9 27 22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31900 09/22/2022 09:51:58

Batch: 2209 0922 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,820	29.41
Tare:	27,180	13.59
Net:	31,640	15.82
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	889.88
Tax:	32.04
Total:	921.92
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31901 09/22/2022 09:53:11

Batch: 2209 0922 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,740	21.37
Tare:	12,700	6.35
Net:	30,040	15.02
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	844.88
Tax:	30.42
Total:	875.30
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



trk 36

10:25

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: LA0000000185

2. Page 1 of 1

3. Emergency Response Phone: (206)348-2640

4. Waste Tracking Number: NP 2117

5. Generator's Name and Mailing Address: US EPA Region 10, Northwest + 3020  
12005 NW 4th Ave, Ste 155, MS 13-J07  
Seattle, WA 98141-3188

Generator's Site Address (if different from mailing address): EPA  
11330 St  
Northport, WA 99157

6. Transporter 1 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Stevens County Landfill  
1257 Landfill Rd  
White Falls, WA 99141

Facility's Phone: (509)480-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	Lead Pres. etc.
	No.	Type			
1. <u>Material NOT regulated by DDT</u>	<u>2</u>	<u>OT</u>	<u>30</u>	<u>T</u>	
2.					
3.					
4.					

13. Special Handling instructions and Additional Information: Soil from residential yards - Send original manifest copies to  
Attn: EGM  
18431 100th Avenue, Ste 103  
Burien, WA 98148

14. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: Monica Tanel (FOSC) Signature: [Signature] Month: 9 Day: 22 Year: 22

15. International Shipments:  Import to U.S.  Export from U.S. Port of entry/exit: \_\_\_\_\_ Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials: Transporter 1 Printed/Typed Name: Frank [Signature] Signature: [Signature] Month: 9 Day: 21 Year: 22

Transporter 2 Printed/Typed Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

17. Discrepancy: 17a. Discrepancy Indication Space:  Quantity  Type  Receipt  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator): \_\_\_\_\_ Named Reference Number: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

Facility's Phone: \_\_\_\_\_

17c. Signature of Alternate Facility (or Generator): \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Part 17c: \_\_\_\_\_

Printed/Typed Name: [Signature] Signature: [Signature] Month: 9 Day: 22 Year: 22

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Part 17c: \_\_\_\_\_

Printed/Typed Name: [Signature] Signature: [Signature] Month: 9 Day: 22 Year: 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31913 09/22/2022 10:24:14

Batch: 2209 0922 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,940	28.87
Tare:	28,760	14.38
Net:	29,180	14.59
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	820.69
Tax:	29.54
Total:	850.23
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31814 09/22/2022 10:25:38  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,100	23.06
Tare:	13,620	6.81
Net:	32,480	16.24
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	913.50
Tax:	32.89
Total:	946.39
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



T-14

10-34

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WANAKIA20185	2. Page 1 of 1	3. Emergency Response Phone (202)348-7660	4. Waste Tracking Number NK 0110	
5. Generator's Name and Mailing Address US EPA 2018 WA NECH-2018-2018 100 S. 4TH AVE. # 100 WA 98101-3188		Generator's Site Address (if different than mailing address) EPA 113 32nd St Northport WA 99157				
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd. Wattle Falls, WA 99141		Facility's Phone (EPA) (509) 650-6514		U.S. EPA ID Number		
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit	
		No.	Type		Wt/Vol	
	1. Material NOT regulated by RCRA	2	DT	30	T	Lead Air Air
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Soil from Residential yards See General Manifest for details to ATTN: EPA 11301 32nd Ave NW Seattle WA 98147						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name Manning Tonal (FOSC)		Signature on behalf of EPA Manning Tonal		Month	Day	
				9	22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name John Munde		Signature		Month	Day	
				9	22	
Transporter 2 Printed/Typed Name		Signature		Month	Day	
17. Discrepancy						
17a. Discrepancy Indicators: <input type="checkbox"/> Spill <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (for Generator)		Notified Reference Number		U.S. EPA ID Number		
Facility's Phone						
17c. Signature of Alternate Facility (for Generator)				Month	Day	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as otherwise noted in 17a.						
Printed/Typed Name Kwon C. Kim		Signature		Month	Day	
				9	22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31916 09/22/2022 10:34:07  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	53,680	26.84
Tare:	26,760	13.38
Net:	26,920	13.46
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	757.13
Tax:	27.26
Total:	784.39
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31917 09/22/2022 10:35:01  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	32,720	16.36
Tare:	10,620	5.31
Net:	22,100	11.05
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	621.56
Tax:	22.38
Total:	643.94
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

1108

Trk 88

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WIANX1020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0119	
	5. Generator's Name and Mailing Address US EPA Region 10, Northwest Div 1200 S. 34th Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
TRANSPORTER INT'L	8. Designated Facility Name and Site Address Stevens County Landfill 1357 Landfill Rd LITTLE FALLS, WA 99141					U.S. EPA ID Number
	Facility's Phone (509) 690-0514					
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol
			No.	Type		
DESIGNATED FACILITY	1. Material Not Regulated by RCRA		2	DT	30	T
	2.					
	3.					
	4.					
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send original Manifest copies to: Attn: EQM 18739 12th AVE NE, Ste 103 Bothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name Monica Tonel (FOSC)			Signature On behalf of EPA Monica Tonel		Month Day Year 7 22 22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry/out Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Alan Hensley Signature Month Day Year 9 27 22						
Transporter 2 Printed/Typed Name Signature Month Day Year						
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator) Marine Resource Number					U.S. EPA ID Number	
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month Day Year	
18. Designated Facility Owner or Operator, Contributor or acceptor of materials covered by the manifest except as noted in Item 17a Printed Name Signature Month Day Year						

3

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31929 09/22/2022 11:07:27  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,940	27.97
Tare:	27,140	13.57
Net:	28,800	14.40
Qty:	0	EarYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	810.00
Tax:	29.16
Total:	839.16
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31930 09/22/2022 11:08:12  
Batch: 2208 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #98  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	41,080	20.54
Tare:	12,440	6.22
Net:	28,640	14.32
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	805.50
Tax:	29.00
Total:	834.50
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 83

11.24

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2692	4. Waste Tracking Number NP 0120
	5. Generator's Name and Mailing Address US EPA Region 10, North Port 2003 1200 Sixth Ave, Ste 155, MS 13-J07 Seattle, WA 98101-3158			Generator's Site Address (if different than mailing address) EPA 113 5th St North Port, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	5. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
TRANSPORTER INT'L	8. Waste Shipping Name and Description			10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol
	1. Miscellaneous NOT Regulated by DOT			2 DT	30	T
	2.					
	3.					
	4.					
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil from Resident at Yards Send original Manifest copies to: Attn: Edna 184301 122nd Ave NE, Ste 103 Bothell, WA 98011					
	14. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/corrupted, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's Officer's Printed/Typed Name Monica Tanel (FOSC)			Signature On behalf of EPA Monica Tanel		Month Day Year 9 22 22
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Brock Smith Signature Month Day Year 9 27 22					
17. Disparity 17a. Disparity Indication (Scale) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Rejection Number: _____						
17b. Alternate Facility (if Generator):			U.S. EPA ID Number			
Facility's Phone: _____						
17c. Signature of Alternate Facility (if Generator):			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a. Printed/Typed Name: _____ Signature: _____ Month Day Year: _____						



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31941 09/22/2022 11:24:53  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	49,200	24.60
Tare:	14,660	7.33
Net:	34,540	17.27
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	971.44
Tax:	34.97
Total:	1,006.41
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31940 09/22/2022 11:23:47  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLO  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,640	27.82
Tare:	27,080	13.54
Net:	28,560	14.28
Qty:	0	EstYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	803.25
Tax:	28.92
Total:	832.17
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 85

1143

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAND001020195	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 6121
5. Generator's Name and Mailing Address US EPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, MS 13-287 Coville, WA 99101-3158 Generator's Phone: _____			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number		
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	1.	Miscellaneous Not Regulated by DOT	2	DT	30 T
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information Sort from Presidential Yards Send original manifest copies to: Attn: EGIM 18939 120th Ave NE, Ste 103 Coville, WA 99101					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are truly and accurately described above by the proper shipping name, and are properly packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Monica Tanel (FOSC)			Signature On Behalf of EPA Monica Tanel		Month Day Year 9 22 22
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Part of entry with _____ Date leaving U.S.: _____		
	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Tanner Hender	Signature		Month Day Year 9 22 22	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	17b. Alternate Facility for Generator			Manifest Reference Number	
	Facility's Phone			U.S. EPA ID Number	
17c. Signature of Alternate Facility for Generator					Month Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest issued as noted in Item 17a					
Printed/Typed Name Dwayne Zak			Signature		Month Day Year 9 22 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31951 09/22/2022 11:43:36  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,580	22.29
Tare:	12,700	6.35
Net:	31,880	15.94
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	896.63
Tax:	32.28
Total:	928.91
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31950 09/22/2022 11:42:57

Batch: 2209 0922 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	60,740	30.37
Tare:	27,180	13.59
Net:	33,560	16.78
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	943.88
Tax:	33.88
Total:	977.88
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



T-86

12.32

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number LJAN0011070185	2. Page 1 of 1	3. Emergency Response Phone (206) 346-2692	4. Waste Tracking Number NP 0122		
5. Generator's Name and Mailing Address US EPA Region 10, Northport 2033 10305 4th Ave, Ste 155, MS 13-JA7 Generator's Phone: (206) 346-3188			Generator's Site Address (if different from mailing address) ETA 113 355th Northport, WA 98157				
6. Transporter 1 Company Name			U.S. EPA ID Number				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Loomis St Yakima, WA 98901			U.S. EPA ID Number				
Facility's Phone: (509) 922-7514							
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
			No.	Type			
	1		2	WT	30	T	Leach
	2						
	3						
4							
13. Special Handling Instructions and Additional Information See from ABS on to yards Spec. Designated Manifest Code 10 Attn: EAM 18939 10th Ave NE, Ste 103 Everett, WA 98201							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offeror's Printed Name Monica Tanel (FOSC)			Signature Monica Tanel		Month Day Year 9 22 23		
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.				
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed Name Forklift		Signature 		Month Day Year 9 22 23		
	Transporter 2 Printed Name		Signature		Month Day Year		
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Source <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (or Generator) U.S. EPA ID Number						
	Facility's Phone						
	17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a. Printed Name: [Signature] Signature: [Signature]							
Month Day Year 9 22 23							

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31988 09/22/2022 12:31:19  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,620	28.81
Tare:	28,760	14.38
Net:	28,860	14.43
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	811.68
Tax:	29.22
Total:	840.91
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31889 09/22/2022 12:32:23  
Batch: 2209 0822 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,980	22.98
Tare:	13,620	8.81
Net:	32,360	16.18
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	910.13
Tax:	32.78
Total:	942.99
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



TRK 4

12-410

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN0001020185	2. Page 1 of 1	3. Emergency Response Phone (200) 348-3000	4. Waste Tracking Number NP 0123
5. Generator's Name and Mailing Address USEPA Region 10, Northport 7-22 1200 5th AVE. Ste 155, MS 13-J07 Spokane, WA 99101-3188 Generator's Phone: _____			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill II 1257 Landfill Rd Kotlik Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number		
GENERATOR	9. Waste Shipping Name and Description	10. Containers	11. Total Quantity	12. Unit WT/VOL	
		no. Type			
	Material Not Regulated by DOT	2 DT	30 T		
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: Attn: EGM 1617 120th Ave NE Ste 103 Bellevue, WA 98004					
14. GENERATOR/SUPPLIER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Supplier's Printed/Typed Name Monica Tanel (FOSC)		Signature On behalf of EPA Monica Tanel		Month Day Year 9/22/22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Job M.../2		Signature		Month Day Year 9/27/22	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication (Select one) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Hazard <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Manifest Reference Number: _____ U.S. EPA ID Number: _____					
17c. Alternate Facility (for Generator)					
Facility's Phone: _____					
17d. Signature of Alternate Facility (or Generator)					
Month Day Year					
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in item 17a.					
Printed/Typed Name Dianne Zink		Signature		Month Day Year 9/27/22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31970 09/22/2022 12:38:38  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	53,500	26.75
Tare:	26,780	13.38
Net:	26,740	13.37
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	752.06
Tax:	27.07
Total:	779.13
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31971 09/22/2022 12:40:32  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	33,700	16.85
Tare:	10,620	5.31
Net:	23,080	11.54
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	648.13
Tax:	23.37
Total:	672.50
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Trk 88

1.10

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAND001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2693	4. Waste Tracking Number NP 0124
5. Generator's Name and Mailing Address US EPA Region 10, Northport 2022 1200 S. 4th AVE., STE 155, MS 13-107 CROFTON, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettie Falls, WA 99141 Facility's Phone: (509) 680-0514				U.S. EPA ID Number	
9. Waste Shipping Name and Description Material Not Regulated by DOT		10. Containers		11. Total Quantity 30	12. Unit T
		No.	Type		
		2	DT		
13. Special Handling Instructions and Additional Information Soil from Residential Yards		Send Original Manifest Copies to: Attn: ECR 18939 120th AVE NE, Ste 103 Bothell, WA 98011			
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Monica Tanel (FOSC)		Signature Monica Tanel		Month 9	Day 22
Year 27		15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:	
16. Transporter Acknowledgment of Receipt of Material					
Transporter 1 Printed/Typed Name Alan Hendry		Signature		Month 9	Day 22
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indicator: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)		Number Reference Number		U.S. EPA ID Number	
Facility's Phone					
17c. Signature of Alternate Facility (or Generator)				Month	Day
Year					
18. Designated Facility Director/Operator Certification of Receipt of Material covered by the manifest except as noted in Item 17a					
Printed/Typed Name Aimee Clark		Signature		Month 9	Day 22
Year					

4

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L31987 09/22/2022 13:09:59  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	57,560	28.78
Tare:	27,140	13.57
Net:	30,420	15.21
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	855.56
Tax:	30.80
Total:	886.36
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31988 09/22/2022 13:10:58

Batch: 2208 0922 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,400	21.20
Tare:	12,440	6.22
Net:	29,960	14.98
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	842.83
Tax:	30.33
Total:	872.96
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



Trk 83

1.23

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2692	4. Waste Tracking Number NP 0125
5. Generator's Name and Mailing Address USEPA Region 10, NorthPort 2033 1200 Sixth Ave, Ste 155, MS 13-387 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St NorthPort, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill #1 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509)680-0514			U.S. EPA ID Number		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit
		No.	Type		Vol./Wt.
1. Material Not Regulated by DOT		2	DT	30	T
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to Attn EGM 18937 130th Ave NE, Ste 103 Bellevue, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offere's Printed/Typed Name Monica Tanel (FOSC)			Signature On Behalf of EGM Monica Tanel		Month Day Year 9 22 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Material					
Transporter 1 Printed/Typed Name Beach County			Signature		Month Day Year 9 22 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility for Generator: Marked Reference Number: U.S. EPA ID Number					
17c. Signature of Alternate Facility for Generator: Month Day Year					
18. Designated Facility Director/Operator: Certification of receipt of materials covered by the manifest parcel as noted in item 17a					
Printed/Typed Name Blumenzink			Signature		Month Day Year 9 22 22



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31997 09/22/2022 13:23:16

Batch: 2209 0922 SAM

Vehicle: EQM TRAILER

Deac: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,880	24.84
Tare:	14,660	7.33
Net:	35,220	17.81
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	990.58
Tax:	35.88
Total:	1,026.22
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L31996 09/22/2022 13:22:45  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,740	27.87
Tare:	27,080	13.54
Net:	28,660	14.33
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	806.06
Tax:	29.02
Total:	835.08
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

TK85

1:35

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of

1

3. Emergency Response Phone

(206) 348-2440

4. Waste Tracking Number

NP 0126

5. Generator's Name and Mailing Address

US EPA Region 10, NorthPort 2022  
1200 S. 11th AVE, Ste 155, MS 13-J07  
Spokane, WA 99101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St  
NorthPort, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landf. 11 Rd

U.S. EPA ID Number

Facility's Phone

(509) 680-0514

Bethel Falls, WA 99141

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1  
Material NOT regulated by DOT

2

DT

30

T

Lead  
Resene

13. Special Handling Instructions and Additional Information

Soil from Residential Yards

Send original manifest copies to  
Attn: EGM  
18939 120th AVENUE, Ste 103  
Bethel, WA 98011

14. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed Name

Monica Tonel (FOSC)

Signature (on behalf of EPA)

Monica Tonel

Month Day Year

9 22 22

15. International Shipments:  Import to U.S.  Export from U.S.

Transporter Signature (for exports only):

Part of entry/wet:  
Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed Name

Taylor Hunsley

Signature

[Signature]

Month Day Year

9 22 22

Transporter 2 Printed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indicator:  Space  Quantity  Type  Residue  Parcel Rejection  Full Rejection

Manifest Reference Number:

U.S. EPA ID Number:

Facility's Phone

17c. Signature of Alternate Facility for Generator:

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest covers as indicated in 17c.

Printed Name

Signature

[Signature]

Month Day Year

9 22 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32001 09/22/2022 13:35:17  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,220	23.61
Tare:	12,700	6.35
Net:	34,520	17.26
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	970.88
Tax:	34.95
Total:	1,005.83
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32000 09/22/2022 13:34:27  
Batch: 2209 0822 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,740	28.87
Tare:	27,180	13.59
Net:	30,560	15.28
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 859.50  
Tax: 30.84  
Total: 890.44  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



234

T, L 96

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WANTC11020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348 3692	4. Waste Tracking Number NK 0127		
	5. Generator's Name and Mailing Address USEPA REGION 10, Northport 2022 1200 3rd AVE, STE 155, 1113 13-J07 HIC, WA 98101-3188		6. Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157			
	6. Transporter 1 Company Name		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd. Kettle Falls, WA 99141		U.S. EPA ID Number				
Facility's Phone (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol	
		No.	Type			
	1	Material Not Regulated by DOT	2	DT	30	T
	2					
	3					
4						
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to HTN: EPA 18939 120th Ave NE #103 Kothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name Monica Tanel (EOSC)		Signature On behalf of EPA Monica Tanel		Month 9	Day 2	
15. International Shipments <input type="checkbox"/> Export to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/leave: Date leaving U.S.:		Year 22		
16. Transporter Acknowledgment of Receipt of Materials		Transporter 1 Printed/Typed Name Frank [Signature]		Month 9	Day 22	
		Signature [Signature]		Year 22		
17. Discrepancy		17a. Discrepancy Indication: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Positive <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
17b. Alternate Facility (or Generator)		Marked Reference Number:		U.S. EPA ID Number:		
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	
				Year		
18. Designated Facility Director/Operator Certification of receipt of materials received by the member except as noted in Item 17b		Printed/Typed Name Aimee Zink		Signature [Signature]		
				Month	Day	
				Year		

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32022 09/22/2022 14:34:07  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,080	28.54
Tare:	28,760	14.38
Net:	28,320	14.16
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	796.50
Tax:	28.67
Total:	825.17
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32023 09/22/2022 14.34.42  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,280	23.14
Tare:	13,620	6.81
Net:	32,660	18.33
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	818.56
Tax:	33.07
Total:	851.63
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 4

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WANCOD1020195

2. Page 1 of 1

3. Emergency Response Phone  
(206) 348-2692

4. Waste Tracking Number  
NP 0128

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2023  
1200 31st Ave, Ste 155, MS-13-J07  
Tacoma, WA 98101-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address  
Stevens County Landfill  
1357 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number  
Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers  
No. Type

11. Total Quantity

12. Unit WT/VOL

1. Material Not Regulated By DOT

2 DT

30

T

HAZARDOUS

13. Special Handling Instructions and Additional Information  
Soil From Residential Yards

Send Original Manifest Copies to:  
HTIN, EQ111  
18939 120th Ave NE #103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled (or stenciled), and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed Typed Name  
Monica Tanel (FOSC)

Signature  
Monica Tanel

Month Day Year  
9 | 22 | 22

GENERATOR  
TRANSPORTER  
DESIGNATED FACILITY

15. International Shipments  
 Import to U.S.  Export from U.S.

Part of weight Date leaving U.S.

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed Typed Name  
Signature

Month Day Year  
9 | 22 | 22

Transporter 2 Printed Typed Name  
Signature

Month Day Year

17. Discrepancy  
17a. Discrepancy Indication Reason  
 Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (or Generator)  
Market Reference Number U.S. EPA ID Number

Facility's Phone

17c. Signature of Alternate Facility (or Generator)  
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed Typed Name Signature

Month Day Year

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L32030 09/22/2022 14:55:13  
Batch: 2208 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,120	27.58
Tare:	26,760	13.38
Net:	28,360	14.18
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	797.83
Tax:	26.71
Total:	826.34
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32031 09/22/2022 14:56:19  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	38,480	18.23
Tare:	10,820	5.31
Net:	25,840	12.92
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	728.75
Tax:	28.16
Total:	752.91
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Trk 88

3:01

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN 0011020185	2. Page 1 of 1	3. Emergency Response Phone- (306) 348-2692	4. Waste Tracking Number NP0129		
5. Generator's Name and Mailing Address USEPA - Region 10, Northport 2022 1200 Sixth Ave, Ste 155, m3 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) FPA 113 3rd St Northport, WA 99157				
6. Transporter 1 Company Name				U.S. EPA ID Number			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address Stevens County Landfill 13.57 Landfill Rd Kettle Falls, WA 99141				U.S. EPA ID Number			
Facility's Phone: (509) 680-0514							
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol	
			No.	Type			
	1. Material Not Regulated By DOT		2	DT	30	T	Lead Arsenic
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies TO: ATTN: EQM 18939 130th Ave NE #103 Bothell, WA 98011							
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Officer's Printed/Typed Name Monica Tonel (FOSC)			Signature Monica Tonel		Month Day Year 9 22 22		
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Part of way/see <input type="checkbox"/> Date leaving U.S.						
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Alan Hensley						
	Signature Month Day Year 9 22 22						
DESIGNATED FACILITY	17. Discrepancy 17a. Discrepancy indication (circle one) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (or Generator)				U.S. EPA ID Number		
	Facility's Phone						
	17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17b. Printed/Typed Name Stacie Link							
Signature Month Day Year 9 22 22							

5

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32035 09/22/2022 15:00:46  
Batch: 2209 0922 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LC5 LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,380	28.69
Tare:	27,140	13.57
Net:	30,240	15.12
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	850.50
Tax:	30.62
Total:	881.12
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32038 09/22/2022 15:01:24

Batch: 2209 0922 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	41,640	20.82
Tare:	12,440	6.22
Net:	29,200	14.60
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	821.25
Tax:	29.57
Total:	850.82
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



TRK 83

3:10

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN 001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0130
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 31st Ave, Ste 155, MS 13-J07 Bothell, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol
		No.	Type		
	1. Material Not Regulated by DOT	2	DT	30	T
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies To: AHN: EQM 18939 120th Ave NE #103 Bothell, WA 98011					
14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's Officer: Printed/Typed Name Monica Tanel (FOSC)		Signature Monica Tanel		Month 9	Day 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of origin/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Brock Smith		Signature		Month 9	Day 17
Transporter 2 Printed/Typed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (for Generator)				U.S. EPA ID Number	
Facility's Phone					
17c. Signature of Alternate Facility (for Generator)				Month	Day
18. Designated Facility Owner/Operator Certification of receipt of materials covered by the manifest described in Item 17c					
Printed/Typed Name		Signature		Month	Day



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32039 09/22/2022 15:09:24

Batch: 2209 0922 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	52,920	26.46
Tare:	27,080	13.54
Net:	25,840	12.92
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	728.75
Tax:	26.16
Total:	752.91
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32040 09/22/2022 15:09:55  
Batch: 2209 0922 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,480	23.73
Tare:	14,680	7.33
Net:	32,800	18.40
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	922.50
Tax:	33.21
Total:	955.71
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

TK85

339

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAFN001020185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 348-2692

4. Waste Tracking Number  
NP 0131

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
1200 SIXTH AVE, STE 155, M3-13-J47  
300412, WA 98101-3185

Generator's Site Address (if different from mailing address)  
EPH  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone (509) 680-0514

Kettle Falls, WA 99141

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol

1. Material Not Regulated By DOT

No. 2

Type DT

30

T

LEAD  
ARSENIC

13. Special Handling Instructions and Additional Information

Soil from Residential yards

Send Original Manifest Copies to  
ATTN: EGIM  
18939 120th AVE NE #103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

Monica Tanel (FOSC)

Monica Tanel

7 22 22

15. International Shipments  Import to U.S.  Export from U.S.

Part of entry/exit

Date leaving U.S.

16. Transporter Acknowledgment of Receipt of Manifest

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Tyler Hawley

[Signature]

9 22 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indicator Specify  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of manifest covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

Monica Tanel

[Signature]

9 22 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32053 09/22/2022 15:37:09

Batch: 2209 0922 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,760	27.88
Tare:	27,180	13.59
Net:	28,580	14.29
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	803.91
Tax:	28.94
Total:	832.75
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32054 09/22/2022 15:39:47

Batch: 2209 0922 SAM

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	40,800	20.40
Tare:	12,700	6.35
Net:	28,100	14.05
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	780.31
Tax:	28.45
Total:	818.76
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



TRK 88

730

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN 0010201815	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0132
5. Generator's Name and Mailing Address U.S. EPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, Ms 13-307 Seattle, WA 98101-3188			Generator's Site Address (if different from mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers No. Type	11. Total Quantity	12. Unit (Wt./Vol.)	
	1. Material Not Regulated By DOT	2 DT	30	T	Lead Arsenic
	2.				
	3.				
	4.				
13. Special Handling Instructions and Additional Information Soil from Residential yards Send Original Manifest Copies TO: ATTN: EQM1 18959 120th Ave NE #103 Bothell, WA 98011					
14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/corrupted, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Shipper's Printed/Typed Name Monica Tonel (FOSC)		Signature Monica Tonel		Month Day Year 9 22 22	
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/out: Date leaving U.S.:					
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Alan Hensley		Signature Alan Hensley		Month Day Year 9 22 22
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Residue <input type="checkbox"/> Full Residue				
	17b. Alternate Facility (or Generator)		Manifest Reference Number:		U.S. EPA ID Number
	Facility's Phone		Signature		Month Day Year
17c. Signature of Alternate Facility (or Generator)		Signature		Month Day Year	
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a.					
Printed/Typed Name Samantha Anderson		Signature		Month Day Year 9 23 22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32064 09/23/2022 07:29:58

Batch: 2209 0923 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,200	29.10
Tare:	27,140	13.57
Net:	31,060	15.53
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	873.58
Tax:	31.45
Total:	905.01
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32085 09/23/2022 07:30:44  
Batch: 2209 0823 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	39,540	18.77
Tare:	12,440	6.22
Net:	27,100	13.55
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	762.19
Tax:	27.44
Total:	789.63
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



TK 85

733

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN 441020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP0133
5. Generator's Name and Mailing Address USEPA, Region 10, Northport 2022 1200 Sixth Ave, Ste 155, m3 13-307 Seattle, WA 98101-3188		Generator's Site Address (if different from mailing address) EPA 113 3rd St Northport, WA 99157			
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Facility's Phone: (509) 680-0514		Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99157		U.S. EPA ID Number	
9. Waste Shipping Name and Description		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.
1. Material Not Regulated By DOT		2 DT		30	T
					LEAD ARSENIC
13. Special Handling Instructions and Additional Information Soil From Residential yards		Send Original Manifest Copies To: ATTN: EGM 18939 120th AVE NE #103 Bothell, WA 98011			
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, described, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Monica Tonel (FOSC)		Signature Monica Tonel		Month 9	Day 22
Year 22		15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:	
16. Transporter Acknowledgment of Receipt of Materials Transporter's Printed/Typed Name Taylor Hensley		Signature Taylor Hensley		Month 9	Day 22
		Signature		Month 9	Day 22
17. Discrepancy		17a. Discrepancy Indication (Circle one) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection			
17b. Alternate Facility (or Generator)		Manifest Reference Number		U.S. EPA ID Number	
Facility's Phone					
17c. Signature of Alternate Facility (or Generator)				Month	Day
				Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17b.					
Printed/Typed Name Jenison Ther Anderson		Signature		Month 9	Day 22
				Year	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32069 09/23/2022 07:33:16

Batch: 2209 0923 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,040	21.02
Tare:	12,700	6.35
Net:	29,340	14.67
Qty:	0	Est Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	825.19
Tax:	28.71
Total:	854.90
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32088 09/23/2022 07:31:43  
Batch: 2209 0923 SR2  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,980	27.99
Tare:	27,180	13.59
Net:	28,800	14.40
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	810.00
Tax:	28.16
Total:	838.16
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 83

732

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0134
5. Generator's Name and Mailing Address US EPA Region 10 - Northport 2022 1200 Sixth Ave #155, M313-J07 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
5. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol
		No.	Type		
	1	2	DT	30	T
	Material Not Regulated By DOT				Lead Arsenic
	2				
3					
4					
13. Special Handling Instructions and Additional Information Soil from Residential yards Send Original Manifest Copies to: ATTN: EGM 18939 120th Ave NE #103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed Name Monica Tonel (FOSC)		Signature Monica Tonel		Month	Day
				9	22
15. International Shipment <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Part of entry/ship Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Material's		Signature			
Transporter 1 Printed Name Berk Smith		Signature Berk Smith		Month	Day
				9	22
Transporter 2 Printed Name		Signature		Month	Day
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Reception <input type="checkbox"/> Full Reception					
17b. Alternate Facility (for Generator)			Manifest Reference Number		
Facility's Phone			U.S. EPA ID Number		
17c. Signature of Alternate Facility (for Generator)			Month		
			Day		
			Year		
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by this manifest except as noted in Item 17a.					
Printed Name Shirley Ann Anderson		Signature Shirley Ann Anderson		Month	Day
				7	23
				2	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32066 09/23/2022 07:30:59

Batch: 2209 0923 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,140	27.07
Tare:	27,080	13.54
Net:	27,080	13.53
Qty:	0	0 Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	781.08
Tax:	27.40
Total:	788.48
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32067 09/23/2022 07:31:24  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,900	23.95
Tare:	14,680	7.33
Net:	33,240	16.62
Qty:	0	EarYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	934.99
Tax:	33.66
Total:	968.54
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



8:15

Trk 4

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN00000201815	2. Page 1 of 1	3. Emergency Response Phone (206) 248 2687	4. Waste Tracking Number NPO135
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 3rd Ave, Ste 153, MS 13-197 Seattle, WA 98101-3188			Generator's Site Address (if different from mailing address) EPA 113 3rd St Northport, WA 99159		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Hard Fall Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0314					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol
		No.	Type		
1. Material Not Regulated by DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil from Residential yards Send Original Manifest Copies to: HTN: EQM1 18939 120th AVE NE #103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Offeror's Printed/Typed Name Monica Tanel (FOSC)		Signature Monica Tanel		Month 9	Day 23
Year 20		Date leaving U.S.:			
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of shipment: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name John Smith 2		Signature		Month 9	Day 23
Year 20		Date leaving U.S.:			
17. Discrepancy					
17a. Discrepancy Indication Boxes <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____					
Facility's Phone: _____					
17c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____					
18. Designated Facility Owner or Operator: Certification of receipt of materials given by the manifest acceptor as noted in item 17a					
Printed/Typed Name Dorothy Anderson		Signature		Month 9	Day 23
Year 20		Date leaving U.S.:			



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32077 09/23/2022 08:14:37

Batch: 2209 0923 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,380	27.68
Tare:	26,760	13.38
Net:	28,620	14.31
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	804.94
Tax:	28.98
Total:	833.92
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32078 09/23/2022 08:15:11  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	33,220	16.81
Tare:	10,620	5.31
Net:	22,600	11.30
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	636.83
Tax:	22.88
Total:	658.51
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

R 27

TRK 86

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WA10010257185	2. Page 1 of 1	3. Emergency Response Plans (206) 348 7692	4. Waste Tracking Number NP 0136
5. Generator's Name and Mailing Address USERRA Region 10, Northport 2022 1200 Smith Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 33rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit (wt/vol)
	Material Not Regulated By RCRA	No.	Type		
		2	DT	30	T
13. Special Handling Instructions and Additional Information Send From Residential Yards Send Original Manifest Copies To: V ATTN: EQM 18937 130th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are described, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport, according to applicable international and national governmental regulations.					
Generator's/Offeree's Printed/Typed Name Monica Tanel (FOSE)			Signature ON BEHALF OF EPA Monica Tanel		Month Day Year 9 23 22
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S.		Part of entry date: _____ Date leaving U.S.: _____		
	16. Transporter Acknowledgment of Receipt of Materials				
	Transporter 1 Printed/Typed Name Frank [Signature]		Signature [Signature]		Month Day Year 9 23 22
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Status <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Package <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection				
	Manifest Reference Number: _____				
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number	
	Facility's Phone: _____				
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest receipt as noted in item 17b					
Printed/Typed Name [Signature]			Signature [Signature]		Month Day Year 9 23 22

NP0136

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32081 09/23/2022 08:25:58

Batch: 2208 0923 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,280	29.14
Tare:	28,760	14.38
Net:	29,520	14.76
Qty:	0	0 Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	830.25
Tax:	29.89
Total:	860.14
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32082 09/23/2022 08:27:20  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLO  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,060	23.53
Tare:	13,620	6.81
Net:	33,440	16.72
Qty:	0	EarYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	940.50
Tax:	33.86
Total:	974.36
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



TRK88

7.21

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN 001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2672	4. Waste Tracking Number NP0137				
	3. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 SIXTH AVE STE 155, MS. 13-J07 SEATTLE WA 98101-388		Generator's EIC Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157					
	6. Transporter 1 Company Name		U.S. EPA ID Number					
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls WA 99141		U.S. EPA ID Number						
Facility's Phone (509) 680-0514								
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.			
		No.	Type					
	1	MATERIAL NOT REGULATED BY DOT	2	DT	30		T	LEAD ACROME
	2							
	3							
4								
13. Special Handling Instructions and Additional Information Soil From Residential Yards      Send Original Manifest Copies To ATTN: ERM 18939 120th Ave NE STE 103 Bothell, WA 98011								
14. GENERATOR/SUPPLIER'S CERTIFICATION: I hereby declare that the contents of this shipment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.								
Generator/Supplier's Printed Name Monica Tonel FOSC		Signature on Behalf of EPA Monica Tonel		Month	Day	Year		
				9	23	22		
TRANSPORTER	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Part of shipment: _____ Date leaving U.S.: _____					
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed Name Alan Hensler		Signature		Month	Day	Year	
				7	23	22		
Transporter 2 Printed Name		Signature		Month	Day	Year		
DESIGNATED FACILITY	17. Discrepancy							
	17a. Discrepancy (Indicate in space) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
	Facility's Phone							
17c. Signature of Alternate Facility (or Generator)		Signature		Month	Day	Year		
				1	1	1		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.								
Printed Name Suzanne Anolersen		Signature		Month	Day	Year		
				7	23	22		

2

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32098 09/23/2022 09:20:07  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,900	28.95
Tare:	27,080	13.54
Net:	30,820	15.41
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 888.81  
Tax: 31.21  
Total: 920.02  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32099 09/23/2022 08:21:13  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT, SOIL  
Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	43,040	21.52
Tare:	14,660	7.33
Net:	28,380	14.19
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	798.19
Tax:	28.73
Total:	826.92
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



T.K.83

9.33

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0138	
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1300 SIXTH AVE. STE 155 MS 13-J07 Seattle WA 98101-1388 Generator's Phone:			Generator's Site Address (if different from mailing address) EPA 113 3rd St Northport, WA 99157			
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County LAUDFILL 1257 LAUDFILL RD Kettle Falls WA 99141				U.S. EPA ID Number		
Facility's Phone (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
	1. MATERIAL NOT REGULATED BY DOT	2	DT	30	T	
	2.					
	3.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original MANIFEST Copies to: ATIN EQM 18939 120th AVE. NE. STE 103 Bothell, WA 98011						
14. GENERATOR/SUPPLIER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Supplier's Printed/Typed Name Monica Tanel, FOSC		Signature on Behalf of EPA Monica Tanel		Month	Day	
				9	23	
				22		
TRANSPORTER	15. International Shipments	<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Part of entry/exit: Date leaving U.S.:		
	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/typed Name Brock Smith	Signature		Month	Day	Year
			9	23	22	
	Transporter 2 Printed/typed Name	Signature		Month	Day	
DESIGNATED FACILITY	17. Discrepancies					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	17b. Alternate Facility (if Generator)				U.S. EPA ID Number	
	Facility's Phone					
	17c. Signature of Alternate Facility (if Generator)				Month	Day
18. Designated Facility Director/Operator Certification of receipt of materials covered by the manifest except as noted in Item 17b						
Printed/typed Name Loren + Ka Anderson		Signature		Month	Day	
				9	23	
				22		

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32104 09/23/2022 09:32:21

Batch: 2209 0923 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	55,620	27.81
Tare:	27,080	13.54
Net:	28,540	14.27
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 802.89

Tax: 28.90

Total: 831.59

Tended: 0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32105 09/23/2022 09:33:45

Batch: 2209 0923 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,640	24.27
Tare:	14,860	7.33
Net:	33,880	16.94
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	952.88
Tax:	34.30
Total:	987.18
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 85

7 48

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN 001000185	2. Page 1 of 1	3. Emergency Response Phone (406) 348-2692	4. Waste Tracking Number NP 0139		
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1300 Sixth AVE Ste 155, MS 13-107 Bothell WA 98011-3188 Generator's Phone:		Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport WA 99157			
	6. Transporter 1 Company Name		U.S. EPA ID Number			
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address Stevens County LANDFILL 657 LANDFILL RD Kettle Falls WA 99141		U.S. EPA ID Number				
Facility's Phone: (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol	LEAD Arsenic
	1.	No.	Type			
	MATERIAL NOT REGULATED BY DOT	2	DT 30	T		
	2.					
	3.					
13. Special Handling Instructions and Additional Information Soil from Residential Yards		Send Original Manifest Copies to ATTN: EQM 18939 120th Ave NE, Ste 103 Bothell WA 98011				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name Monica Tanel, FOSC		Signature ON BEHALF of EPA Monica Tanel		Month Day Year 9 23 22		
TRANSPORTER INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Part of manifest		Date leaving U.S.		
	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Taylor Husley	Signature		Month Day Year 9 23 22		
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Receive <input type="checkbox"/> Partial Delivery <input type="checkbox"/> Full Delivery						
17b. Alternate Facility (or Generator)						
Facility's Phone: U.S. EPA ID Number						
17c. Signature of Alternate Facility (or Generator)						
18. Designated Facility Owner or Operator. Sent to initial receipt of materials covered by the manifest except as noted in Part 17a						
Printed/Typed Name Emmanuel Anderson		Signature		Month Day Year 9 23 22		

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L32110 09/23/2022 09:48:55  
Batch: 2209 0823 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,560	29.28
Tare:	27,180	13.59
Net:	31,380	15.69
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	882.56
Tax:	31.77
Total:	914.33
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L32111 09/23/2022 09:48:09  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,060	23.53
Tare:	10,620	5.31
Net:	36,440	18.22
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	1,024.88
Tax:	36.90
Total:	1,061.78
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



Trk 4

10/15

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WANDR 1722195	2. Page 1 of 1	3. Emergency Response Phone (206) 343-2692	4. Waste Tracking Number NP 0140
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 SIXTH AVE Ste 155 MS 15-307 Seattle WA 98101-3188		Generator's Site Address (if different than mailing address) EPA 113 300 St Northport, WA 99157			
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County LANDFILL WEST LANDFILL Rd Kettle Falls, WA 99141				U.S. EPA ID Number	
Facility's Phone (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol
		No.	Type		
	1. Material Not Regulated by DOT	2	DT	30 T	LEAD ARSENIC
	2.				
	3.				
13. Special Handling Instructions and Additional Information Soil From Residential Yards Sent Original Manifest Copies To: ATTN: ERM 18121 20th Ave NE Ste 103 Bellevue WA 98011					
14. GENERATOR'S/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled in accordance, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's Official Printed/Typed Name Monica Tanel, FOSC		Signature Monica Tanel		Month 9	Day 23
Year 22					
TRANSPORTER INTL	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:			
	Transporter's Signature (for exports only)				
	16. Transporter Acknowledgment of Receipt of Materials				
TRANSPORTER	Transporter 1 Printed/Typed Name SED	Signature		Month 9	Day 23
	Year 22				
	Transporter 2 Printed/Typed Name	Signature		Month	Day
Year					
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator)		Manifest Reference Number:		U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month	Day
Year					
DESIGNATED FACILITY	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a				
	Printed/Typed Name Annalisa Archibald		Signature		Month 11
	Year 22				



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32127 09/23/2022 10:14:34

Batch: 2209 0923 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,440	28.72
Tare:	26,760	13.38
Net:	30,680	15.34
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	862.88
Tax:	31.08
Total:	893.94
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32128 09/23/2022 10:15:23

Batch: 2208 0923 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #4

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	36,540	18.27
Tare:	10,620	5.31
Net:	25,920	12.86
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	729.00
Tax:	26.24
Total:	755.24
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

10.23

Trk 86

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WVH9721020155	2. Page of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0141
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2002 1300 Sixth Ave Ste 155 MS 13-J07 Seattle WA 98101-2158			Generator's Site Address (if different than mailing address) EPA Northport WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County LANDFILL 11ST LANDFILL Rd Kettle Falls WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514						
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Vol/Vol
			No	Type		
	1.	Material Not Regulated By DOT	2	DT	30	T
	2.					
	3.					
13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies to ATTN: EGM 18935 120th Ave NE Ste 103 Kirkland WA 98033						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
DESIGNATED FACILITY	Generator's/Officer's Printed/Typed Name Monica Tanel, FOSC		Signature Monica Tanel		Month 9	Day 23
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of embarkment Date leaving U.S.:		Year 22	
	16. Transporter Acknowledgment of Receipt of Materials		Signature		Month 9	Day 23
	Transporter 1 Printed/Typed Name Fluck		Signature		Year 22	
	Transporter 2 Printed/Typed Name		Signature		Month 9	Day 23
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator) Waste(s) Reference Number: U.S. EPA ID Number:						
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator) Month Day Year						
18. Designated Facility Owner or Operator, Certification of receipt of materials covered by the manifest except as noted in item 17a. Printed/Typed Name: Signature: Month Day Year Amanda Anderson 9/23/22						

NP0141

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32132 09/23/2022 10:23:09  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,600	29.30
Tare:	28,760	14.38
Net:	29,840	14.92
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	839.25
Tax:	30.21
Total:	869.46
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32133 09/23/2022 10:23:37

Batch: 2209 0823 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,280	22.13
Tare:	13,620	6.81
Net:	30,640	15.32
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	881.75
Tax:	31.02
Total:	892.77
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 88

11-10

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN 001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0142
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 South Ave Ste. 155, MS 13-J07 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Steven County LANDFILL 1357 LANDFILL Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone: (509) 680-0514					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Qty/Vol
		No.	Type		
1	MATERIAL NOT REGULATED BY DOT	2	DT	30	T
2					
3					
4					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to ATTN: EQM 18939 130th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/identified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's Officer's Printed/Typed Name Monica Tanel, FOSC			Signature on behalf of EPA Monica Tanel		Month Day Year 9 23 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Alan HENSON			Signature		Month Day Year 9 23 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Emergency					
12a. Emergency Indicator: Spill <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Release <input type="checkbox"/> Full Release <input type="checkbox"/>					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in item 17b.					
Printed/Typed Name Annika Anderson			Signature		Month Day Year 11 10 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32150 09/23/2022 11:10:57  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,280	21.84
Tare:	12,440	6.22
Net:	30,840	15.42
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	867.38
Tax:	31.23
Total:	898.61
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

3

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32149 09/23/2022 11:10:30

Batch: 2209 0923 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,200	28.10
Tare:	27,140	13.57
Net:	31,060	15.53
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	873.56
Tax:	31.45
Total:	905.01
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106



TWC 83

11.23

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WANG01020185  
2. Page 1 of 1  
3. Emergency Response Phone: (206) 348-2692  
4. Waste Tracking Number: NP 0143

5. Generator's Name and Mailing Address: USEPA Region 10 Northport 2022  
1200 SIXTH AVE STE 155 MS 13J07  
Seattle WA 98101-3188  
Generator's Phone: (509) 680-0514

Generator's Site Address (if different than mailing address): EPA  
113 3rd  
Northport WA 99157

6. Transporter 1 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Stevens County LANDFILL  
1257 LANDFILL RD  
Kettle Falls WA 99141  
Facility's Phone: (509) 680-0514  
U.S. EPA ID Number: \_\_\_\_\_

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Mt./Vol	13. Remarks
	No.	Type			
1. MATERIAL NOT REGULATED BY DOT	2	DT	30	T	LEAD Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil From Residential Yards  
Send Original MANIFEST Copies to:  
ATTN: EPA  
15939 120th Ave NE, Ste 103  
Bothell WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/identified, and are in full respects in proper condition for transport according to applicable federal and national governmental regulations.

Generator's/Officer's Printed/Typed Name: Monica Tonel FOSC  
Signature: ON BEHALF OF EPA  
Monica Tonel  
Month: 9 Day: 23 Year: 22

15. International Shipments:  Import to U.S.  Export from U.S.  
Port of entry/exit: \_\_\_\_\_  
Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Brock Smith  
Signature: \_\_\_\_\_  
Month: 9 Day: 23 Year: 22  
Transporter 2 Printed/Typed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

17. Discrepancy: 17a. Discrepancy Indication Specify:  Quantity  Type  Residue  Partial Rejection  Full Rejection

17b. Alternate Facility (for Generator): \_\_\_\_\_ Manifest Reference Number: \_\_\_\_\_ U.S. U-W ID Number: \_\_\_\_\_

17c. Signature of Alternate Facility (for Generator): \_\_\_\_\_ Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.  
Printed/Typed Name: Sherrill Arvola  
Signature: \_\_\_\_\_  
Month: 9 Day: 23 Year: 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32153 09/23/2022 11:21:53  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge \*  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,940	27.47
Tare:	27,080	13.54
Net:	27,860	13.93
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	783.58
Tax:	28.21
Total:	811.77
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32154 09/23/2022 11:22:28  
Batch: 2208 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,840	24.42
Tare:	14,660	7.33
Net:	34,180	17.08
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	861.31
Tax:	34.61
Total:	895.92
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

11.59

Trk 85

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0144	
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave Ste 155, MS 13-107 Seattle WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport WA 99157		
	6. Transporter 1 Company Name				U.S. EPA ID Number	
	7. Transporter 2 Company Name				U.S. EPA ID Number	
TRANSPORTER	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls WA 99141					
	Facility's Phone (509) 680-0514					
	9. Waste Shipping Name and Description					
	10. Containers		11. Total Quantity	12. Unit Wt./Wt.		
		No.	Type			
1. Material Not Regulated By DOT		2	DT	30	T	
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies To: ATTN: EGM 18937 120th Ave NE Ste 103 Bothell WA 98019						
14. GENERATOR SIGNOFF/CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/corraded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's Officer Printed/Typed Name Monica Tanel, FOSC			Signature ON BEHALF OF EPA Monica Tanel		Month Day Year 9 23 22	
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of shipment Date leaving U.S.						
DESIGNATED FACILITY	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name T. Klor Hansley			Signature		Month Day Year 9 23 22
	Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy:						
17a. Discrepancy Indication (check one): <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (for Generator)				Manifest Reference Number		
Facility's Name				U.S. EPA ID Number		
17c. Signature of Alternate Facility (for Generator)				Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Simone Andersen			Signature		Month Day Year 9 23 22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32168 09/23/2022 11:59:12  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,420	28.71
Tare:	27,180	13.59
Net:	32,240	16.12
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	808.75
Tax:	32.64
Total:	939.39
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32188 09/23/2022 12:00:03

Batch: 2209 0923 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,280	22.64
Tare:	12,700	6.35
Net:	32,580	16.29
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	916.31
Tax:	32.99
Total:	949.30
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



TRK 4

12-34

NON-HAZARDOUS WASTE MANIFEST  
 1. Generator ID Number: WAN001020185  
 2. Page 1 of 1  
 3. Emergency Response Phone: (206) 348-2692  
 4. Waste Tracking Number: NP 0145

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022  
 1200 Smith Ave Ste 155, MS 13-307  
 Generator's Phone: (509) 680-3188  
 Generator's Site Address (if different from mailing address): EPA  
 113 3rd St  
 Northport, WA 99157

6. Transporter 1 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_  
 7. Transporter 2 Company Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

8. Designated Facility Name and Site Address: Stevens County Landfill  
 1257 Landfill Rd  
 Kettle Falls WA 99141  
 Facility's Phone: (509) 680-0514  
 U.S. EPA ID Number: \_\_\_\_\_

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Other
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	LEAD ARSENIC
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil from Residential Yards  
 Send Original Manifest Copies TO:  
 ATTN: EGM  
 19439 130th Ave NE, Ste 103  
 Bothell, WA 98011

14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/identified, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  
 Generator/Sufferer's Printed/Typed Name: Monica Tanel ECSC  
 Signature: On Behalf of EPA Monica Tanel  
 Month Day Year: 9/23/22

15. International Shipments:  Import to U.S.  Export from U.S. Part of consignment: \_\_\_\_\_  
 Transporter Signature (for exports only): \_\_\_\_\_ Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials  
 Transporter 1 Printed/Typed Name: Deb Morte  
 Signature: \_\_\_\_\_ Month Day Year: 9/23/22  
 Transporter 2 Printed/Typed Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Month Day Year: \_\_\_\_\_

17. Discrepancy  
 17a. Discrepancy Indication:  Quantity  Type  Residue  Partial Rejection  Full Rejection  
 Manifest Reference Number: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

17b. Alternate Facility (or Generator)  
 Facility's Name: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_  
 Facility's Phone: \_\_\_\_\_  
 17c. Signature of Alternate Facility (or Generator): \_\_\_\_\_ Month Day Year: \_\_\_\_\_

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest as noted in item 17a.  
 Printed/Typed Name: Samantha Anderson  
 Signature: \_\_\_\_\_ Month Day Year: 9/23/22



**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L32183 09/23/2022 12:34:27  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	56,780	28.39
Tare:	26,780	13.38
Net:	30,020	15.01
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	844.31
Tax:	30.40
Total:	874.71
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32184 09/23/2022 12:34:52  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge:  
Notes: #4  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	33,940	16.97
Tare:	10,620	5.31
Net:	23,320	11.66
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	655.88
Tax:	23.61
Total:	679.49
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

12 30

Trk 86

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN 91010228185	2. Page 1 of 1	3. Emergency Response Phone 206-488-2092	4. Waste Tracking Number NP 0146		
	5. Generator's Name and Mailing Address USEPA REGION 10 Northport 3032 1200 SIXTH AVE STE 155, MS 13-307 SEATTLE WA 98101-3188		Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport WA 99157			
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address	Stevens County LANDFILL 1257 LANDFILL Rd Kettle Falls WA 99141			U.S. EPA ID Number		
Facility's Phone:	(509) 680-0514					
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol	LEAD Arsenic	
	No.	Type				
	1. Material Not Regulated by DOT	2	1DT	30		T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Soil from residential yards Send Original Manifest Copy to ATTN: EQM 18939 120th Ave. NE. Ste 103 Bothell WA 98011						
14. GENERATOR'S/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled according to applicable international and national governmental regulations.						
Generator/Owner's Printed/Typed Name Monica Tanel, FOSC		Signature On Behalf of EPA Monica Tanel		Month 9	Day 23	Year 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Point of entry/exit: Over leaving U.S.				
16. Transporter Acknowledgment or Receipt of Materials						
Transporter 1 Printed/Typed Name Kurtz		Signature		Month 9	Day 23	Year 22
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
17b. Alternate Facility (for Generator)				U.S. EPA ID Number		
Facility's Phone:						
17c. Signature of Alternate Facility (for Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Cert/Exem of receipt of materials covered by the manifest receipt as noted in Item 17c.						
Printed/Typed Name Jimmie Anderson		Signature		Month 11	Day 03	Year 23

NP0146

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32179 09/23/2022 12:30:28  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,640	28.82
Tare:	28,760	14.38
Net:	28,880	14.44
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	812.25
Tax:	29.24
Total:	841.49
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32180 09/23/2022 12:31:04  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,120	23.06
Tare:	13,620	6.81
Net:	32,500	16.25
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	914.06
Tax:	32.91
Total:	946.97
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



T-K 98

12.56

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WAN001020185

2. Page 1 of 1

3. Emergency Response Phone: (206) 348-2692

4. Waste Tracking Number: NP 0147

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 2022, 1200 SIXTH AVE STE 155, MS 13-J07, Seattle WA 98101-3188

Generator's Site Address (if different than mailing address): EPA 113 3rd St, Northport, WA 99157

6. Transporter 1 Company Name:

U.S. EPA ID Number:

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address:

Stevens County Landfill, 1257 Landfill Rd, Kettle Falls WA 99141

U.S. EPA ID Number:

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Vol./Vol	13. Hazardous
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	LEAD, Arsenic
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil From Residential Yards

Send Original Manifest Copies to: ATTN: EOM, 18739 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: Monica Tonel, FOSC

Signature: ON BEHALF OF EPA, Monica Tonel

Month Day Year: 9 23 22

15. International Shipments:  Import to U.S.  Export from U.S.

Port or only to: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials:

Transporter 1 Printed/Typed Name: Alan Hensley

Signature: [Signature]

Month Day Year: 9 23 22

Transporter 2 Printed/Typed Name:

Signature:

Month Day Year:

17. Discrepancy:

17a. Discrepancy Indication:  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator):

U.S. EPA ID Number:

Facility's Phone:

17c. Signature of Alternate Facility (or Generator):

Month Day Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.

Printed/Typed Name: Samantha Anderson

Signature: [Signature]

Month Day Year: 9 23 22

ef

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32195 09/23/2022 12:56:21  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,620	28.31
Tare:	27,140	13.57
Net:	31,480	15.74
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	885.38
Tax:	31.87
Total:	917.25
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32198 09/23/2022 12:56:54

Batch: 2209 0923 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	43,760	21.88
Tare:	12,440	6.22
Net:	31,320	15.66
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	880.88
Tax:	31.71
Total:	912.59
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108





**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32200 09/23/2022 13:08:49  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,440	27.22
Tare:	27,080	13.54
Net:	27,360	13.68
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	769.50
Tax:	27.70
Total:	797.20
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32201 09/23/2022 13:09:18  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	52,900	28.45
Tare:	14,660	7.33
Net:	38,240	19.12
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	1,075.50
Tax:	38.72
Total:	1,114.22
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

TRK85

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WAN00020185  
2. Page 1 of 1  
3. Emergency Response Phone: (206) 348-2692  
4. Waste Tracking Number: NP 0149

5. Generator's Name and Mailing Address: USEPA Region 10, Northport 99222  
Generator's Site Address (if different than mailing address): EPA 113 2nd St Northport WA 99157  
Generator's Phone:

6. Transporter 1 Company Name: U.S. EPA ID Number:  
7. Transporter 2 Company Name: U.S. EPA ID Number:

8. Designated Facility Name and Site Address: Stevens County LANDFILL 1251 LANDFILL Rd Kettle Falls WA 99141  
U.S. EPA ID Number:  
Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Weight	
	No.	Type			
1. Material Not Regulated By DOT	2	DT	30	T	LEAD ARSENIC
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information: Soil from Residential Yards  
Send Original MANIFEST Copies to ATTN: EQM 18939 130th Ave NE Ste 103 Belling WA 98011

14. GENERATOR/SHIPPER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, loaded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: Monica Tonel, FOSC  
Signature: on Behalf of EPA Monica Tonel  
Month: 7 Day: 23 Year: 22

15. International Shipments:  Import to U.S.  Export from U.S.  
Port of entry/exit: \_\_\_\_\_  
Date leaving U.S.: \_\_\_\_\_

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: T Vior Hersey  
Signature: \_\_\_\_\_  
Month: 9 Day: 23 Year: 22  
Transporter 2 Printed/Typed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

17. Discrepancy  
17a. Discrepancy Indication Space:  Quantity  Type  Residual  Partial Rejection  Full Rejection

17b. Alternate Facility (for Generator):  
Marked Reference Number: \_\_\_\_\_ U.S. EPA ID Number: \_\_\_\_\_

Facility's Name: \_\_\_\_\_  
17c. Signature of Alternate Facility (for Generator): \_\_\_\_\_  
Month: \_\_\_\_\_ Day: \_\_\_\_\_ Year: \_\_\_\_\_

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.  
Printed/Typed Name: Samantha Andersen  
Signature: \_\_\_\_\_  
Month: 19 Day: 12 Year: 20

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32222 09/23/2022 14:20:20

Batch: 2209 0923 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	42,400	21.20
Tare:	12,700	6.35
Net:	29,700	14.85
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	835.31
Tax:	30.07
Total:	865.38
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32221 09/23/2022 14:19:44

Batch: 2209 0923 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	62,880	31.44
Tare:	27,180	13.59
Net:	35,700	17.85
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	1,004.08
Tax:	36.15
Total:	1,040.21
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



2.271

Trk 86

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAW 2101427185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 348-2692

4. Waste Tracking Number  
NP 0150

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
200 SIXTH AVE STE 155 MS 13-107  
Generator's Phone: (206) 348-2692

Generator's Site Address (if different than mailing address)  
EPA  
13300 St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 LANDFILL RD  
Kettle Falls WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Remarks
	No.	Type			
1. Material Not Regulated by DOT	2	DT	30	T	LEAD MISC
2.					
3.					
4.					

13. Special Handling instructions and Additional information  
Soil from residential yards - Send Original Manifest Copies to  
ATTN: EQM  
18439 1204 Ave NE STE 103  
Bellevue WA 98011

14. GENERATOR OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, described, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name: Monica Tanel, FOSC  
Signature: on behalf of EPA Monica Tanel  
Month: 9 Day: 23 Year: 22

GENERATOR  
INT'L  
TRANSPORTER

15. International Shipments:  Import to U.S.  Export from U.S.  
Transporter Signature (for exports only):  
Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name: Signature: Month: 9 Day: 23 Year: 22  
Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY

17. Discrepancy  
17a. Discrepancy Indication:  Quantity  Type  Residue  Partial Rejection  Full Rejection  
Manifest Reference Number: U.S. EPA ID Number:

17b. Alternate Facility (or Generator)  
Facility's Phone: U.S. EPA ID Number:

17c. Signature of Alternate Facility (or Generator): Month: Day: Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest, except as noted in Item 17b.  
Printed/Typed Name: Samantha Anderson  
Signature: Month: 9 Day: 23 Year: 22



NP0150

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32225 09/23/2022 14:26:54  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,760	26.88
Tare:	28,760	14.38
Net:	29,000	14.50
Qty:	0	EstYds

\*-----SUMMARY OF CHARGES-----\*

Charge:	815.63
Tax:	29.36
Total:	844.99
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32228 09/23/2022 14:27:22  
Batch: 2209 0923 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,540	23.27
Tare:	13,820	6.81
Net:	32,920	16.46
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	925.88
Tax:	33.33
Total:	959.21
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Trk 88

2:43

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number		
	WAN 001020185	1	(206) 348-2692	NFO157		
5. Generator's Name and Mailing Address		Generator's Site Address (if different from mailing address)				
USEPA Region 10, Northport 2032 1200 SIXTH AVE STE 155, MS 13-307		EPA 113 34th St Northport, WA 99157				
Generator's Phone:						
6. Transporter 1 Company Name				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address				U.S. EPA ID Number		
Stevens County LANDFILL 1257 LANDFILL RD KATHIE FALLS WA 99141						
Facility's Phone		(509) 680-0514				
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit (Wt./Vol.)	
		No.	Type			
	1	MATERIAL NOT Regulated By DOT		24 DT 30	T	LEAD ARSENIC
	2					
	3					
4						
13. Special Handling Instructions and Additional Information						
Soil From Residential Yards			Send Original Manifest Copies To ATTN: EAM 13939 120th Ave NE Ste 103 Bothell, WA 98011			
14. GENERATOR/SHOFFER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/correlated, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Officer's Printed/Typed Name		Signature		Month Day Year		
Monica Tonel, FOSC		on behalf of EPA Monica Tonel		9 23 22		
15. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
Transporter Signature (for exports only)						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name		Signature		Month Day Year		
Alex Hendry				9 25 22		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
17. Discrepancy						
17a. Discrepancy Indication Specify <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (for Generator)		Manifest Reference Number		U.S. EPA ID Number		
Facility's Phone:						
17c. Signature of Alternate Facility (for Generator)				Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a.						
Printed/Typed Name		Signature		Month Day Year		
Samantha Anderson				9 23 22		

5

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32238 09/23/2022 14:42:20  
Batch: 2209 0923 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,380	29.19
Tare:	27,140	13.57
Net:	31,240	15.62
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 878.63  
Tax: 31.63  
Total: 910.28  
Tended: 0.00  
Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32237 09/23/2022 14:43:19

Batch: 2209 0923 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,180	21.09
Tare:	12,440	6.22
Net:	29,740	14.87
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	836.44
Tax:	30.11
Total:	866.55
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



Trk 85

7.35

NON-HAZARDOUS WASTE MANIFEST	1. Manifest ID Number WAN001020185	2. Page 1 of	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NPO/52	
	5. Generator's Name and Mailing Address USEPA Region 10, NORTH PORT 2022 1200 Sixth Ave, Ste 155, MS 13-107 SEATTLE, WA 98101-3188 Generator's Phone:		Generator's Site Address (if different than mailing address): EPA 113 3rd St Northport, WA 99157		
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1357 Landfill Rd Kettle Falls, WA 99141		Facility's Phone: (509) 680-0514		U.S. EPA ID Number	
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Vol	Lead Arsenic
	No. Type				
	1.	2 DT	30	T	
	2.				
	3.				
13. Special Handling Instructions and Additional Information Soil from Residential Yards SEND ORIGINAL Manifest Copies TO: ATTN: ECOM 18939 130th Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed Name Monica Tonel, FOSC		Signature ON BEHALF OF EPA Monica Tonel		Month Day Year 9 25 22	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed Name: Signature: Month Day Year: 9 25 22 Transporter 2 Printed Name: Signature: Month Day Year:					
17. Discrepancy 17a. Discrepancy indication boxes: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number:					
17b. Alternate Facility (or Generator): U.S. EPA ID Number:					
17c. Signature of Alternate Facility (or Generator): Month Day Year:					
18. Designated Facility (or Operator) Certification of receipt of materials covered by the manifest except as noted in item 17c. Printed Name: Signature: Month Day Year: 9 25 22					

**Stevens County Landfill**  
**LANDFILL INVOICE**

Invoice: L32269 09/24/2022 07:34:26  
Batch: 2209 0924 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,260	28.13
Tare:	27,180	13.59
Net:	29,080	14.54
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	817.88
Tax:	29.44
Total:	847.32
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32270 09/24/2022 07:38:06  
Batch: 2209 0924 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LC5 LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,260	23.13
Tara:	12,700	6.35
Net:	33,560	16.78
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	943.88
Tax:	33.98
Total:	977.86
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



T.K 83

3:01

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WLAND01020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2692	4. Waste Tracking Number NP0153		
	5. Generator's Name and Mailing Address USEPA Region 10, NORTH PORT 2022 1200 Sixth Ave, Ste 155, MS 13-207 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157			
	6. Transporter 1 Company Name				U.S. EPA ID Number		
	7. Transporter 2 Company Name				U.S. EPA ID Number		
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509)680-0514				U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol	
	1. Material Not Regulated By DOT		No.	Type	30	T	
	2.						
	3.						
	4.						
13. Special Handling Instructions and Additional Information Soil From Residential Yards		Send original copies to: ATTN: EOM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bellevue, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's Officer's Printed/Typed Name Monica Tanel, FOSC			Signature Monica Tanel		Month	Day Year	
					9	29 22	
DESIGNATED FACILITY	15. International Shipments		16. Transporter Acknowledgment of Receipt of Materials				
	<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Transporter 1 Printed/Typed Name Brock Smith		Signature [Signature]		
	Port of entry/exit: Date leaving U.S.:		Transporter 2 Printed/Typed Name		Signature [Signature]		
17. Discrepancy							
17a. Discrepancy Indication Specify <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility (or Generator)				Manifest Reference Number			
Facility's Phone:				U.S. EPA ID Number			
17c. Signature of Alternate Facility (or Generator)				Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Part 17c							
Printed/Typed Name Samantha Anderson			Signature [Signature]		Month	Day Year	
					9	29 22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32245 09/23/2022 15:00:37

Batch: 2209 0923 6RZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	54,000	27.00
Tare:	27,080	13.54
Net:	26,920	13.46
Qty:	0	Est/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	757.13
Tax:	27.26
Total:	784.39
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32246 09/23/2022 15:00:59

Batch: 2209 0823 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes:

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,000	24.00
Tare:	14,660	7.33
Net:	33,340	16.67
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	937.69
Tax:	33.76
Total:	971.45
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 88

728

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0154	
	5. Generator's Name and Mailing Address USOPAC Region 10, Northport 2022 1200 Sixth Ave, Ste 155, MS 13-207 Seattle, WA 98101-3188 Generator's Phone:		Generator's Site Address (if different than mailing address) EPA 113 <del>3</del> 5 <sup>th</sup> St Northport, WA 99157		
6. Transporter 1 Company Name				U.S. EPA ID Number	
7. Transporter 2 Company Name				U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1251 Kanafile Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
Facility's Phone (509) 680-0514					
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt/Wt.
		No.	Type		
	1. Material Not Regulated by DOT	2	DT	30	T
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATAW: EQM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this shipment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled in accordance with applicable international and national governmental regulations.					
Generator's Director Printed/Typed Name Monica Tonel, FOSC		Signature ON BEHALF OF EPA Monica Tonel		Month Day Year 9   23   22	
INT'L	15. International Shipment: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		
	16. Transporter Acknowledgment of Receipt of Materials				
TRANSPORTER	Transporter 1 Printed/Typed Name Alan Hensley	Signature Alan Hensley		Month Day Year 9   23   22	
	Transporter 2 Printed/Typed Name	Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy				
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Reception <input type="checkbox"/> Full Reception				
	17b. Alternate Facility (if Generator)			U.S. EPA ID Number	
	Facility's Phone				
17c. Signature of Alternate Facility (if Generator)				Month Day Year	
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the user fee, as required in part 776					
Printed/Typed Name Therence C. ...		Signature		Month Day Year 9   23   22	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32265 09/24/2022 07:27:31

Batch: 2209 0924 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	58,200	29.10
Tare:	27,140	13.57
Net:	31,060	15.53
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	873.56
Tax:	31.45
Total:	905.01
Tended:	0.00
Cash/Ck:	Ch

**Signature**

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32266 09/24/2022 07:29:01  
Batch: 2209 0924 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,440	21.22
Tare:	12,440	6.22
Net:	30,000	15.00
Qty:	0	Eu/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	843.75
Tax:	30.38
Total:	874.13
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108



Trk 83

7.29

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-7692	4. Waste Tracking Number NP 0155
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 153, MS 13-107 SEATTLE, WA 98101-3188 Generator's Phone			Generator's Site Address (if different than mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157		
	6. Transporter 1 Company Name			U.S. EPA ID Number		
	7. Transporter 2 Company Name			U.S. EPA ID Number		
	5. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Facility's Phone: (509)680-0514 Little Falls, WA 99141			U.S. EPA ID Number		
TRANSPORTER	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	1. material Not Regulated By DOT		No. 2	Type DT	30	T
	2.					
	3.					
	4.					
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to ATTN: ECOM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011					
	14. GENERATOR/SUFFERER'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/inscribed, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator/Owner's Printed/Typed Name Manica Tonel, FOSC			Signature ON BEHALF OF EPA Manica Tonel		Month Day Year 9 23 20
	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
	16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Brock Smith			Signature 		Month Day Year 9 23 20
17. Discrepancy 17a. Discrepancy Indication Specify: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: 17b. Alternate Facility (or Generator): Facility's Phone: 17c. Signature of Alternate Facility (or Generator): Month Day Year						
18. Designated Facility Owner or Operator: Certificate of receipt of materials covered by the manifest expires under 49 CFR 173.17 Printed/Typed Name: Valerie Znic Signature:  Month Day Year: 9 24 20						



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32267 09/24/2022 07:29:23  
Batch: 2209 0924 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LGS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,100	27.05
Tare:	27,080	13.54
Net:	27,020	13.51
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	759.94
Tax:	27.38
Total:	787.30
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 736-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32288 09/24/2022 07:29:52

Batch: 2208 0924 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,280	24.14
Tare:	14,660	7.33
Net:	33,620	16.81
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	945.58
Tax:	34.04
Total:	979.60
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Tr/c 82

9:20

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WA1001070185	2. Page 1 of 1	3. Emergency Response Phone (206) 398-2692	4. Waste Tracking Number NP 0156
	5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave. Ste 105, MS 13-207 Seattle, WA 98101-3188		Generator's Site Address (if different from mailing address) EPA 113 3 <sup>rd</sup> Northport, WA 99157	
6. Transporter 1 Company Name			U.S. EPA ID Number	
7. Transporter 2 Company Name			U.S. EPA ID Number	
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Wet Hill Falls, WA 99141		Facility's Phone (509) 680-0514		U.S. EPA ID Number
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
1. Material Not Regulated By DOT	2	DT	30	T
2.				
3.				
4.				
13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies To: ATTN: EQM 18939 120 <sup>th</sup> AVE NE, Ste 103 Northport, Portwall, WA 98111				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Offen's Printed/Typed Name Monica Tonel, FOSC		Signature ON BEHALF OF EPA Monica Tonel		Month Day Year 9/24/22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Port of entry <input type="checkbox"/> Date leaving U.S.				
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name Alan Hensley		Signature Alan Hensley		Month Day Year 9/24/22
Transporter 2 Printed/Typed Name		Signature		Month Day Year
17. Discrepancy				
17a. Discrepancy based on Spec <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Package <input type="checkbox"/> Full Package				
17b. Alternate Facility (or Generator)			Manifest Reference Number	
Facility's Phone			U.S. EPA ID Number	
17c. Signature of Alternate Facility (or Generator)				Month Day Year
18. Designated Facility Owner or Operator Certification of receipt of materials covered by the received receipt as noted in Item 17b				
Printed/Typed Name Michelle Zink		Signature Michelle Zink		Month Day Year 9/24/22

2

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32300 09/24/2022 09:20:03

Batch: 2209 0924 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	58,080	29.53
Tare:	27,140	13.57
Net:	31,920	15.96
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	897.75
Tax:	32.32
Total:	930.07
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32301 09/24/2022 09:20:28  
Batch: 2209 0924 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,980	21.99
Tare:	12,440	6.22
Net:	31,540	15.77
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	887.08
Tax:	31.93
Total:	918.99
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



930

TK 83

GENERATOR	<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206)348-2692	4. Waste Tracking Number NP 0157		
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-207 COATLAND, WA 98101-3188 Generator's Phone				Generator's Site Address (if different than mailing address) EPA 113 3RD ST Northport, WA 99157			
	6. Transporter 1 Company Name				U.S. EPA ID Number			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
	6. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141				U.S. EPA ID Number			
	Facility's Phone: (509)680-0514							
TRANSPORTER	8. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt/Vol.	
				No.	Type			
	1.	Material Not Regulated By DOT		2	DT	30	T	
	2.							
	3.							
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil from Residential Yards Send Original Manifest Copies to: ATTN: EQM 18939 120th Ave, Ste 103 Bothell, WA 98011							
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, prescribed, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
	Generator's/Officer's Printed/Typed Name Monica Tonel, FOSC			Signature Monica Tonel		Month Day Year 9/23/22		
	15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
DESIGNATED FACILITY	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Brock Smith			Signature Brock Smith		Month Day Year 9/24/22		
	Transporter 2 Printed/Typed Name			Signature		Month Day Year		
17. Discrepancy								
17a. Discrepancy Induced on Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
17b. Alternate Facility (if Generator):				Manifest Reference Number:			U.S. EPA ID Number:	
Facility's Phone:								
17c. Signature of Alternate Facility (if Generator):						Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a.								
Printed/Typed Name Maureen Mc			Signature Maureen Mc		Month Day Year 9/24/22			

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32306 09/24/2022 09:30:08  
Batch: 2209 0924 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,580	27.29
Tare:	27,080	13.54
Net:	27,500	13.75
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	773.44
Tax:	27.84
Total:	801.28
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32307 09/24/2022 09:30:43

Batch: 2209 0924 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

^-----SUMMARY OF WEIGHT-----^

	Pounds	Tons
Gross:	48,080	24.04
Tare:	14,660	7.33
Net:	33,420	16.71
Qty:	0	Ea/Yds

^-----SUMMARY OF CHARGES-----^

Charge:	939.94
Tax:	33.84
Total:	973.78
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



TRK 85

9,45

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number WA10001020185	2 Page 1 of 1	3 Emergency Response Phone (206) 348-2692	4 Waste Tracking Number NP 0158	
	5 Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave, Ste 155, MS 13-207 Seattle, WA 98101-3188 Generator's Phone			Generator's Site Address (if different than mailing address) EPA 113 3 <sup>rd</sup> St Northport, WA 99157		
	6 Transporter 1 Company Name			U.S. EPA ID Number		
	7 Transporter 2 Company Name			U.S. EPA ID Number		
TRANSPORTER	8 Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number		
	Facility's Phone (509) 680-0514					
	9 Waste Shipping Name and Description		10 Containers		11 Total Quantity	12 Unit Wt./Vol
			No.	Type		
1. Material Not Regulated By DOT		2	DT	30	T	Lead Arsenic
2.						
3.						
4.						
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Soil From Residential Yards Send Original Manifest Copies to: ATTN: EOW 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011					
	14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
	Generator's/Officer's Printed/Typed Name Monica Tonel, FOSC			Signature ON BEHALF OF EPA Monica Tonel		Month Day Year 7/23/22
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Tyler Hensley			Signature Tyler Hensley		Month Day Year 9/24/22	
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
17. Discrepancy						
17a. Discrepancy Indication (Specify) <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
17b. Alternate Facility (or Generator)			Manifest Reference Number:			
Facility's Phone			U.S. EPA ID Number			
17c. Signature of Alternate Facility (or Generator)			Signature		Month Day Year	
16. Designated Facility Owner or Operator Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month Day Year	

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32316 09/24/2022 09:44:57

Batch: 2209 0924 SRZ

Vehicle: EQM

Deac: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

**\*-----SUMMARY OF WEIGHT-----\***

	Pounds	Tons
Gross:	58,240	29.12
Tare:	27,180	13.59
Net:	31,060	15.53
Qty:	0	Ea/Yds

**\*-----SUMMARY OF CHARGES-----\***

Charge:	873.56
Tax:	31.45
Total:	905.01
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L32317 09/24/2022 09:45:18  
Batch: 2209 0924 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,680	22.78
Tare:	12,700	6.35
Net:	32,980	16.43
Qty:	0	Est/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	924.19
Tax:	33.27
Total:	957.48
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

Trk 88

1110

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number: WAN0010701AS

2. Page 1 of 1

3. Emergency Response Phone: (206) 348-2692

4. Waste Tracking Number: NP 0159

5. Generator's Name and Mailing Address: USEPA Region 10, NORTHPORT 2022, 1200 Sixth Ave, Ste 155, MS 13-307, SEATTLE, WA 98101-3138

Generator's Site Address (if different than mailing address): EPA, 113 3rd St, Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt/Vol.

1. Material Not Regulated by DOT

2 DT

30

T

Lead Ansonic

13. Special Handling Instructions and Additional Information: Soil From Residential Yards

Send Original Manifest Copies To: ATTN: EGM, 18939 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled, placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's Name's Printed/Typed Name: Monica Tonel, FOSC

Signature: ON BEHALF OF EIA, Monica Tonel

Month Day Year: 9 | 24 | 22

15. International Shipments:  Import to U.S.  Export from U.S.

Port of entry/exit:   
 Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Alan Hensley

Signature: Alan Hensley

Month Day Year: 9 | 24 | 20

Transporter 2 Printed/Typed Name:

Signature:

Month Day Year:

17. Discrepancy

17a. Discrepancy Indication Source:  Quantity  Type  Residue  Partial Rejection  Full Rejection

Manifest Reference Number:

U.S. EPA ID Number:

17b. Alternate Facility (or Generator):

Facility's Phone:

17c. Signature of Alternate Facility (or Generator):

Month Day Year:

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name: Monica Smith

Signature: Monica Smith

Month Day Year: 9 | 24 | 22

3

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32364 09/24/2022 11:10:53  
Batch: 2209 0924 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,380	28.88
Tare:	27,140	13.57
Net:	30,220	15.11
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	849.94
Tax:	30.60
Total:	880.54
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32365 09/24/2022 11:11:19

Batch: 2209 0924 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #88

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,820	22.41
Tare:	12,440	6.22
Net:	32,380	16.18
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	810.69
Tax:	32.78
Total:	843.47
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106



Trk 83

1122

NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2632	4. Waste Tracking Number NP 0160
	5. Generator's Name and Mailing Address USEPA Region 10, NORTH PORT 2022 1200 SIXTH AVE, Ste 155, MS 13-107 SEATTLE, WA 98101-3188		Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157	
	6. Transporter 1 Company Name		U.S. EPA ID Number	
7. Transporter 2 Company Name		U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141		U.S. EPA ID Number		
Facility's Phone (509) 680-0514				
9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.
	No.	Type		
	1	2 DT	30 T	Lead Arsenic
	2			
	3			
13. Special Handling Instructions and Additional Information Soil From Residential Yards		SEND ORIGINAL MANIFEST COPIES TO: ATTN: EDM 18939 120th AVE NE, Ste 103 Bothell, WA 98011		
14. GENERATOR'S/DIFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/ placarded, and are in full accord with proper condition for transport according to applicable international and national governmental regulations.				
Generator's/Officer's Printed/Typed Name: Monica Tanel, FOSC		Signature: ON BEHALF OF EPA Monica Tanel		Month Day Year 9   29   22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of origin/exit: Date leaving U.S.:		
Transporter Signature (for exports only):				
16. Transporter Acknowledgment of Receipt of Materials				
Transporter 1 Printed/Typed Name: Brock Smith		Signature:		Month Day Year 9   24   22
Transporter 2 Printed/Typed Name:		Signature:		Month Day Year
17. Discrepancy				
17a. Discrepancy Indication (Select <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Package Rejection <input type="checkbox"/> Full Rejection)				
17b. Alternate Facility (for Generator):		Manifest Reference Number:		U.S. EPA ID Number:
Facility's Phone:				
17c. Signature of Alternate Facility (or Generator):		Month Day Year		
18. Designated Facility Owner's/Operator's Certification of receipt of materials covered by the manifest packet as noted in item 17b				
Printed/Typed Name: Stevens County		Signature:		Month Day Year 9   24   22



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32372 09/24/2022 11:22:16  
Batch: 2209 0924 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,400	24.20
Tare:	14,660	7.33
Net:	33,740	16.87
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	848.94
Tax:	34.16
Total:	983.10
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32371 09/24/2022 11:21:39

Batch: 2209 0924 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #83

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,840	27.42
Tare:	27,080	13.54
Net:	27,760	13.88
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	780.75
Tax:	28.11
Total:	808.86
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

T/L 85

1157

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WJAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP0161
5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-107 Seattle, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address): EPA 113 3 <sup>rd</sup> St Northport, WA 99157		
6. Transporter 1 Company Name			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0519			U.S. EPA ID Number		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Wt
		No.	Type		
1. Material NOT Regulated By DOT		2	DT	30	T
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Soil From <del>Yards</del> Residential Yards Send Original Manifest Copies To: ATTN: EOM 18939 120 <sup>th</sup> Ave NE, Ste 103 Bothell, WA 98011					
14. GENERATOR/SOFFEROR'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled as required, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.					
Generator's/Officer's Printed/Typed Name Monica Tanel FOSC			Signature on BEHALF OF EPA Monica Tanel		Month Day Year 19 12 22
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of shipment: _____ Date leaving U.S.: _____					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Ivor Hensley			Signature Ivor Hensley		Month Day Year 19 12 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indicated on Scope <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (if Generator): _____ U.S. EPA ID Number					
Facility's Phone: _____					
17c. Signature of Alternate Facility (if Generator): _____ Month Day Year					
18. Designated Facility Owner or Operator: Certificate of Receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Maureen Zink			Signature Maureen Zink		Month Day Year 19 12 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32397 09/24/2022 11:57:34

Batch: 2209 0924 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,280	29.14
Tare:	27,180	13.59
Net:	31,100	15.55
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	874.68
Tax:	31.49
Total:	906.18
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6108

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32398 09/24/2022 11:58:08

Batch: 2209 0924 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	44,320	22.16
Tare:	12,700	6.35
Net:	31,620	15.81
Qty:	0	Eu/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 889.31

Tax: 32.02

Total: 921.33

Tended: 0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-8106



Trk 88

103

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WANOU1020185

2. Page # of

1

3. Emergency Response Phone

(206) 348-2692

4. Waste Tracking Number

NP 0162

5. Generator Name and Mailing Address

USEPA Region 10, NORTHPORT 2022  
1200 Sixth Ave, Ste 155, MS 13-107  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
118 3<sup>rd</sup> St  
Northport, WA 99157

6. Telephone 1 Company Name

U.S. EPA ID Number

7. Telephone 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1  
Material Not Regulated By DOT

2

DT

30

T

Lead  
Arsenic

13. Special Handling Instructions and Additional Information

Seal From Residential Yards

SEND Original Manifest Copy to:  
ATTN: EQM  
18939 120<sup>th</sup> Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this manifest are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator/Officer's Printed Name

Monica Tonel, FOSC

Signature: ON BEHALF OF EPA

Monica Tonel

Month Day Year  
9 24 22

15. International Shipments:  Import to U.S.  Export from U.S.

Port of entry/exit:  
Date leaving U.S.

16. Transporter Acknowledgment of Receipt of Manifest

Transporter 1 Printed Name

Alan Hensley

Signature

Alan Hensley

Month Day Year  
9 24 22

Transporter 2 Printed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indicator:  Spill  Quantity  Type  Releaser  Permit Rejection  Full Reception

Manifest Reference Number:

U.S. EPA ID Number

17c. Alternate Facility (or Generator)

Facility's Phone

17d. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility (Owner or Operator) Certification of receipt of materials covered by the manifest except as noted in item 17d

Printed Name

Signature

Month Day Year  
9 24 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32439 09/24/2022 13:03:36  
Batch: 2209 0924 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	41,520	20.76
Tare:	12,440	6.22
Net:	29,080	14.54
Qty:	0	Ear/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	817.88
Tax:	29.44
Total:	847.32
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

4

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32438 09/24/2022 13:03:09  
Batch: 2209 0924 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #88  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tone
Gross:	57,100	28.55
Tare:	27,140	13.57
Net:	29,960	14.98
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	842.63
Tax:	30.33
Total:	872.96
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



Trk 83

24

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAW001020185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 398-2692

4. Waste Tracking Number  
NP 0163

5. Generator's Name and Mailing Address  
USEPA Region 10, NORTHPORT 2022  
1200 2nd Ave, Ste 155, MS 12-107  
Seattle, WA 98101-3128  
Generator's Phone:

Generator's Site Address (if different than mailing address):  
EPA  
118 3rd St  
Northport, WA ~~98157~~ 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County landfill  
1257 Landfill Rd  
kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit (M/WT)

Material Not Regulated by DOT

2

DT

30

T

Lead  
Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential Yards

Send original manifest copies to:  
ATTN: EDM  
18939 120th Ave NE, Ste 103  
The Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Officer's Printed/Typed Name

Monica Tonel, FOSC

Signature

ON BEHALF OF EPA  
Monica Tonel

Month Day Year

19 12 22

15. International Shipments

Import to U.S.

Export from U.S.

Part of entry/exit:

Date leaving U.S.:

Transporter Signature (for exporters only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Brock Smith

Signature

Brock Smith

Month Day Year

9 24 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indicator: Spills

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator):

Month Day Year

18. Designated Facility Owner or Operator Certification: I certify that the materials covered by the manifest except as noted in item 17b

Printed/Typed Name

Michelle Zink

Signature

Michelle Zink

Month Day Year

12 22

10043 10024

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32453 09/24/2022 13:24:10  
Batch: 2209 0924 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	54,420	27.21
Tare:	27,080	13.54
Net:	27,340	13.67
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	768.84
Tax:	27.68
Total:	796.52
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32454 09/24/2022 13:25:01  
Batch: 2208 0924 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #83  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,420	24.21
Tare:	14,660	7.33
Net:	33,760	16.88
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	949.50
Tax:	34.18
Total:	983.68
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8106

Trk 85

303

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 344 2692	4. Waste Tracking Number NR 0164		
	5. Generator's Name and Mailing Address USEPA Region 10, NORTHPORT 2022 1200 Sixth Ave, Ste 155, MS 13-107 Southport, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St NORTHPORT, WA 99157			
TRANSPORTER	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Wattle Falls, WA 99157			U.S. EPA ID Number			
DESIGNATED FACILITY	9. Material Name and Description			10. Containers	11. Total Quantity	12. Unit Wt/Vol	
	1. Material Not Regulated by DOT			No. 2	Type DT	30	T
	2.						
	3.						
	4.						
13. Special Handling Instructions and Additional Information Soil From Residential Yards			Send Original Manifest Copies to: EQM 18939 120th Ave NO, Ste 103 Bothell, WA 98011				
14. GENERATOR/SUPPLIER'S CERTIFICATION: I hereby declare that the contents of this assignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Supplier's Printed/Typed Name: Monica Tanel, FOSC			Signature: on behalf of EPA Monica Tanel		Month Day Year 19 24 22		
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials:							
Transporter 1 Printed/Typed Name: Tyler Hensley			Signature: Tyler Hensley		Month Day Year 19 24 22		
Transporter 2 Printed/Typed Name:			Signature:		Month Day Year		
17. Discrepancy							
17a. Discrepancy Indicator Space: <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
17b. Alternate Facility for Generator:			Received Reference Number:		U.S. EPA ID Number		
Facility's Name:			U.S. EPA ID Number				
17c. Signature of Alternate Facility (or Generator):					Month Day Year		
18. Designated Facility Owner/Operator Certification of receipt of materials covered by this manifest (except as noted in 17a-17c):							
Printed/Typed Name: Munezink			Signature: Munezink		Month Day Year 9 24 22		

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32508 09/24/2022 15:01:59  
Batch: 2209 0924 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOX  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,620	29.81
Tare:	27,180	13.59
Net:	32,440	16.22
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	912.38
Tax:	32.85
Total:	945.23
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32509 09/24/2022 15:03:02  
Batch: 2209 0924 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,980	22.93
Tare:	12,700	6.35
Net:	33,160	16.58
Qty:	0	Eq/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	832.83
Tax:	33.57
Total:	866.20
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-8108



Trk 86

**NON-HAZARDOUS WASTE MANIFEST**      1. Generator ID Number: WAN001020185      2. Page 1 of 1      3. Emergency Response Phone: (206) 348-2692      4. Waste Tracking Number: NP 0165

5. Generator's Name and Mailing Address: USEPA Region 10, NORTHPORT 2022, 1200 Sixth Ave, Ste 155, MS 13-J07, Seattle, WA 98101-3188  
 Generator's Phone: [blank]  
 Generator's Site Address (if different than mailing address): EPA, 1133<sup>rd</sup> St, Northport, WA 99157

6. Transporter 1 Company Name: [blank]      U.S. EPA ID Number: [blank]

7. Transporter 2 Company Name: [blank]      U.S. EPA ID Number: [blank]

8. Designated Facility Name and Site Address: Stevens County Landfill, 1257 Landfill Rd, Kettle Falls, WA 99141  
 Facility's Phone: (509) 680-0514      U.S. EPA ID Number: [blank]

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Special Handling Instructions and Additional Information
	No.	Type			
1. Materials Not Regulated By DOT	2	DT	30	T	Lead Arsenic
2. [blank]	[blank]	[blank]	[blank]	[blank]	[blank]
3. [blank]	[blank]	[blank]	[blank]	[blank]	[blank]
4. [blank]	[blank]	[blank]	[blank]	[blank]	[blank]

13. Special Handling Instructions and Additional Information: Soil from Residential Yards. Send Original Manifest Copies to: ATTN: Ecom, 18939 120th Ave NE, Ste 103, Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offorer's Printed/Typed Name: Monica Tonel, FOSC      Signature: ON BEHALF OF EPA, Monica Tonel      Month: 9, Day: 27, Year: 22

15. International Shipments:  Import to U.S.       Export from U.S.      Port of entry/exit: [blank]      Date leaving U.S.: [blank]

16. Transporter Acknowledgment of Receipt of Materials  
 Transporter 1 Printed/Typed Name: Frankie D Munoz      Signature: [Signature]      Month: 9, Day: 27, Year: 22  
 Transporter 2 Printed/Typed Name: [blank]      Signature: [blank]      Month: [blank], Day: [blank], Year: [blank]

17. Discrepancy  
 17a. Discrepancy Indication Space:  Quantity       Type       Residue       Partial Rejection       Full Rejection  
 Manifest Reference Number: [blank]

17b. Alternate Facility (or Generator): [blank]      U.S. EPA ID Number: [blank]  
 Facility's Phone: [blank]

17c. Signature of Alternate Facility (or Generator): [blank]      Month: [blank], Day: [blank], Year: [blank]

18. Designated Facility Owner or Operator. Certification of receipt of materials covered by the manifest except as noted in Item 17a  
 Printed/Typed Name: Ramonita Anderson      Signature: [Signature]      Month: 9, Day: 27, Year: 22



NPO165

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32553 09/27/2022 08:16:24  
Batch: 2209 0927 SAM  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,920	28.96
Tare:	28,760	14.38
Net:	29,160	14.58
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	820.13
Tax:	29.52
Total:	849.65
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

11712  
**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32554 09/27/2022 08:17:04  
Batch: 2209 0927 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	46,540	23.27
Tare:	13,620	6.81
Net:	32,920	16.46
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	925.88
Tax:	33.33
Total:	959.21
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

TK 85

GENERATOR	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number WANG01020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0166		
	5. Generator's Name and Mailing Address USEPA Region 10, NORTH PORT 2022 1200 Sixth Ave, Ste 155, MS 13-107 SEATTLE, WA 98101-3188 Generator's Phone:			Generator's Site Address (if different than mailing address) EPA 113 3rd St Northport, WA 99157			
TRANSPORTER	6. Transporter 1 Company Name			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141 Facility's Phone: (509) 680-0514			U.S. EPA ID Number			
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit WL/Vol.
1. Material Not Regulated By DOT			2	DT	30	T	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Soil From Residential Yards			SEND Original Manifest Copies To: ATTN: EWM 18939 120th Ave NE, Ste 103 Bothell, WA 98011				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.							
Generator's/Offoror's Printed/Typed Name Monica Tonel, FOSC			Signature ON BEHALF OF EPA Monica Tonel		Month Day Year 9   27   22		
INTL	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
	16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Taylor Hensley			Signature		Month Day Year 9   27   22		
Transporter 2 Printed/Typed Name			Signature		Month Day Year		
DESIGNATED FACILITY	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	17b. Alternate Facility (or Generator)			Manifest Reference Number: _____ U.S. EPA ID Number _____			
Facility's Phone: _____							
17c. Signature of Alternate Facility (or Generator)					Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Samantha Amalersen			Signature		Month Day Year 9   27   22		

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32562 09/27/2022 08:36:27

Batch: 2209 0927 SAM

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	62,220	31.11
Tare:	27,180	13.59
Net:	35,040	17.52
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge: 985.50

Tax: 35.48

Total: 1,020.98

Tended: 0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32563 09/27/2022 08:37:17  
Batch: 2209 0927 SAM  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	43,660	21.83
Tare:	12,700	6.35
Net:	30,960	15.48
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	870.75
Tax:	31.35
Total:	902.10
Tended:	0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 86

10:19

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WANN001020185

2. Page 1 of

1

3. Emergency Response Phone

348  
206-2692

4. Waste Tracking Number

NP 0167

5. Generator's Name and Mailing Address

USEPA, Region 10, Northport 2022  
1200 Sixth Ave, #155, MS-13-507  
Northport, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd ST  
Northport, WA 99157

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone:

(509) 680-0514

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

2.

3.

4.

Material not Regulated By DOT

2

DT

30

T

Lead  
ARSENIC

13. Special Handling Instructions and Additional Information

Soil: From Residential yards

Send Original Manifest Copies To:  
ATTN: EQM  
18939 120th Ave NE #103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offorer's Printed/Typed Name

Monica Tonel, FOSC

Signature

Monica Tonel

Month Day Year

9 27 22

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Franke D. Muniz

Signature

[Signature]

Month Day Year

9 27 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Plavone Znic

Signature

[Signature]

Month Day Year

9 27 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NP0167

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32620 09/27/2022 10:18:40  
Batch: 2209 0927 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,320	29.66
Tare:	28,760	14.38
Net:	30,560	15.28
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	859.50
Tax:	30.94
Total:	890.44
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

55-15

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32621 09/27/2022 10:19:24  
Batch: 2209 0927 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	45,500	22.75
Tare:	13,620	6.81
Net:	31,880	15.94
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	896.63
Tax:	32.28
Total:	928.91
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



T-85

10:36

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAN001020185

2. Page 1 of 1

3. Emergency Response Phone  
(206) 348-2692

4. Waste Tracking Number  
NP 0168

5. Generator's Name and Mailing Address  
USEPA Region 10, Northport 2022  
1200 Sixth Ave #155, MS 13-J07  
Bothell, WA 98101-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address  
Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, WA 99141

U.S. EPA ID Number

Facility's Phone: (509) 680-0514

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. Material Not Regulated By DOT

No. 2 Type DT

30

T

Lead Arsenic

2.

3.

4.

13. Special Handling Instructions and Additional Information  
Soil from Residential Yards  
Send Original Manifest Copies to:  
ATTN: EGM  
18939 120th Ave NE #103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name  
Monica Tonel, FOSC

Signature  
Monica Tonel

Month Day Year  
9 27 22

15. International Shipments  Import to U.S.  Export from U.S. Port of entry/exit: Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials  
Transporter 1 Printed/Typed Name  
Taylor Hensley

Signature  
Taylor Hensley

Month Day Year  
9 27 22

Transporter 2 Printed/Typed Name  
Signature  
Month Day Year

17. Discrepancy  
17a. Discrepancy Indication Space  Quantity  Type  Residue  Partial Rejection  Full Rejection  
Manifest Reference Number: U.S. EPA ID Number

17b. Alternate Facility (or Generator) U.S. EPA ID Number

Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a  
Printed/Typed Name  
Dawnie Zink

Signature  
Dawnie Zink

Month Day Year  
9 27 22

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32630 09/27/2022 10:36:59  
Batch: 2209 0927 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,160	23.58
Tare:	12,700	6.35
Net:	34,460	17.23
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	969.19
Tax:	34.89
Total:	1,004.08
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Stevens County Landfill  
**LANDFILL INVOICE**

Invoice: L32629 09/27/2022 10:36:18  
Batch: 2209 0927 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,940	29.97
Tare:	27,180	13.59
Net:	32,760	16.38
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	921.38
Tax:	33.17
Total:	954.55
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

Trk 36

1021

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAND001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348-2692	4. Waste Tracking Number NP 0169	
5. Generator's Name and Mailing Address USEPA Region 10, Northport 2022 1200 Sixth Ave #155, 10313-507 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd ST Northport, WA 99157			
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number			
Facility's Phone: (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. Material not regulated by DOT		2	DT	30	T
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Soil from Residential yards		Send Original Manifest Copies to: ATTN: EOM 18939 120th Ave NE #103 Bothell, WA 98011				
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offorer's Printed/Typed Name Monica Tonel, FOSC			Signature OR EMPLOYEE OF EPA Monica Tonel		Month 9	Day 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials					
	Transporter 1 Printed/Typed Name Frank Muntz		Signature		Month 9	Day 27
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:					
	17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)				Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Belenne Zinc			Signature		Month 9	Day 20

NP 0169

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32682 09/27/2022 12:20:50  
Batch: 2209 0927 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	57,420	28.71
Tare:	28,760	14.38
Net:	28,660	14.33
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	806.06
Tax:	29.02
Total:	835.08
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

22515  
**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32683 09/27/2022 12:21:36  
Batch: 2209 0927 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,040	23.52
Tare:	13,620	6.81
Net:	33,420	16.71
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	938.94
Tax:	33.84
Total:	973.78
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 85

1.28

<b>NON-HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number WAN001020185	2. Page 1 of 1	3. Emergency Response Phone (206) 348 2692	4. Waste Tracking Number NP 0170	
5. Generator's Name and Mailing Address USEPA Region 10, Northport 1200 Sixth Ave, # 155, m3 13-J07 Seattle, WA 98101-3188			Generator's Site Address (if different than mailing address) EPA 113 3rd ST Northport, WA 99157			
6. Transporter 1 Company Name			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Stevens County Landfill 1257 Landfill Rd Kettle Falls, WA 99141			U.S. EPA ID Number			
Facility's Phone: (509) 680-0514						
GENERATOR	9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	1.	No.	Type			
	Material not Regulated By DOT	2	DT	30	T	Lead Arsenic
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information Soil from Residential yards Send Original manifest copies TO: ATTN: EQM 18939 120th Ave NE #10 Bothell, WA 98011						
14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.						
Generator's/Offoror's Printed/Typed Name Monica Tonel, FOSC			Signature Monica Tonel		Month	Day Year
					9	27 22
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	16. Transporter Acknowledgment of Receipt of Materials					
TRANSPORTER	Transporter 1 Printed/Typed Name Taylor Hensley			Signature		Month Day Year
						9 27 22
Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	17b. Alternate Facility (or Generator)			Manifest Reference Number:		
	U.S. EPA ID Number					
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Dawniozink			Signature DZink		Month Day Year	9 27 22



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32725 09/27/2022 13:28:18

Batch: 2209 0927 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	66,800	33.40
Tare:	27,180	13.59
Net:	39,620	19.81
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	1,114.31
Tax:	40.12
Total:	1,154.43
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32726 09/27/2022 13:29:12

Batch: 2209 0927 SRZ

Vehicle: EQM TRAILER

Desc: EQM TRAILER

Account: WAEC03 WA ST DEPT OF ECOLOC

Tr Code: CG Charge

Notes: #85

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	48,160	24.08
Tare:	12,700	6.35
Net:	35,460	17.73
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	997.31
Tax:	35.90
Total:	1,033.21
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM

PHONE 738-6106

2.34

Trk 86

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

WAN001020185

2. Page 1 of

1

3. Emergency Response Phone

(206)348-2692

4. Waste Tracking Number

NP0171

5. Generator's Name and Mailing Address

USEPA Region 10, Northport 2022  
1200 Sixth Ave, Ste 155, MS 13 J07  
SEATTLE, WA 98101-3188

Generator's Site Address (if different than mailing address)

EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd

U.S. EPA ID Number

Facility's Phone:

(509)680-0514 Kettle Falls, WA 99141

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

1.

Material Not Regulated By DOT

2 DT

30 T

Lead  
Arsenic

2.

3.

4.

13. Special Handling Instructions and Additional Information

Soil From Residential Yards

Send Original Manifest Copies To:  
ATTN: EQM  
18939 120th Ave NE, Ste 103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Monica Tonel, FOSC

Signature

on behalf of EPA  
Monica Tonel

Month Day Year

9 27 22

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

Transporter Signature (for exports only):

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Frank Muniz

Signature

[Signature]

Month Day Year

9 27 22

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Micenezik

Signature

[Signature]

Month Day Year

9 27 22

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NPO171

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32755 09/27/2022 14:34:03

Batch: 2209 0927 SRZ

Vehicle: EQM

Desc: EQM HAULING FOR ECOL

Account: WAEC03 WA ST DEPT OF ECOLOG

Tr Code: CG Charge

Notes: 86

Comm: LCS LEAD CONT. SOIL

Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	59,680	29.84
Tare:	28,760	14.38
Net:	30,920	15.46
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	869.63
Tax:	31.31
Total:	900.94
Tended:	0.00

Cash/Ck: Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32756 09/27/2022 14:35:05  
Batch: 2209 0927 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #86  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	47,240	23.62
Tare:	13,620	6.81
Net:	33,620	16.81
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	945.56
Tax:	34.04
Total:	979.60
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106



Trk 85

352

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number  
WAN001020185

2. Page 1 of 1

3. Emergency Response Phone  
(206)348-2692

4. Waste Tracking Number  
NP 0172

5. Generator's Name and Mailing Address  
USEPA Region 10, NORTHPORT 2022  
1200 Sixth Ave, Ste 155, MS 13-107  
Seattle, WA 98101-3188

Generator's Site Address (if different than mailing address)  
EPA  
113 3rd St  
Northport, WA 99157

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Stevens County Landfill  
1257 Landfill Rd  
Kettle Falls, 99141

U.S. EPA ID Number

Facility's Phone: (509)680-0514

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

1. material Not Regulated By DOT

No. 2 Type DT

30

T

Lead Arsenic

13. Special Handling Instructions and Additional Information

Soil From Residential Yards

SEND Manifest Copies TO:  
ATTN: EQM  
18939 120th Ave NW, Ste 103  
Bothell, WA 98011

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offoror's Printed/Typed Name

Monica Tonel, FOSC

Signature

On behalf of EPA  
Monica Tonel

Month Day Year

7 27 20

INT'L

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Taylor Hensley

Signature

[Signature]

Month Day Year

9 27 20

Transporter 2 Printed/Typed Name

Signature

Month Day Year

TRANSPORTER

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

DESIGNATED FACILITY

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Maureen Zink

Signature

[Signature]

Month Day Year

9/27/20

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32774 09/27/2022 15:51:39  
Batch: 2209 0927 SRZ  
Vehicle: EQM  
Desc: EQM HAULING FOR ECOL  
Account: WAEC03 WA ST DEPT OF ECOLOG  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	49,420	24.71
Tare:	27,180	13.59
Net:	22,240	11.12
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	625.50
Tax:	22.52
Total:	648.02
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106

**Stevens County Landfill  
LANDFILL INVOICE**

Invoice: L32775 09/27/2022 15:52:35  
Batch: 2209 0927 SRZ  
Vehicle: EQM TRAILER  
Desc: EQM TRAILER  
Account: WAEC03 WA ST DEPT OF ECOLOC  
Tr Code: CG Charge  
Notes: #85  
Comm: LCS LEAD CONT. SOIL  
Group: 0300 OTHER GOVT AGENCIES

\*-----SUMMARY OF WEIGHT-----\*

	Pounds	Tons
Gross:	42,840	21.42
Tare:	12,700	6.35
Net:	30,140	15.07
Qty:	0	Ea/Yds

\*-----SUMMARY OF CHARGES-----\*

Charge:	847.89
Tax:	30.52
Total:	878.21
Tended:	0.00
Cash/Ck:	Ch

**Signature** \_\_\_\_\_

Tues-Sat 8:00 AM-4:00 PM  
PHONE 738-6106