

September 29, 2021

Washington State Department of Ecology Attn: Ted Uecker 1026 West Broadway Avenue Spokane, WA, 99260

Re: Sundance Golf Course – Mercury Impacted Soil Removal Oversight Summary

Dear Mr. Uecker,

Fulcrum Environmental Consulting, Inc. (Fulcrum) has been retained by the owner of the former Sundance Golf Course to assist in environmental characterization and remediation of the site as it transitions to a residential development. The site is located at 9725 North Nine Mile Road in Nine Mile Falls, Washington, and is 89 acres in size. Characterization sampling identified ten (10) putting greens with mercury contaminated soil. Fulcrum oversaw removal of the contaminated soil which continued until all confirmation samples were below the MTCA Method A Cleanup Level (Cleanup Level). This summary report has been prepared to provide an overview of the remedial action for Ecology review and consideration prior to the start of site grading. A full report for mercury soil characterization and remediation will be completed.

Background

In December 2020, April 2021, and July 2021, Fulcrum conducted soil characterization sampling throughout the subject site. A total of 108 soil samples were collected with a majority of the samples collected from the putting greens. The average concentration of the 108 samples was 0.96 ppm as compared to a Method A Cleanup Level of 2.0 ppm. A total of 11 samples (10%), all collected from putting greens, were found to have concentrations above Method A cleanup



View of typical near-surface mercury characterization sample location completed throughout the subject site.



levels. Mercury contaminated soil was identified to be restricted to the top 3-inches of soil for the majority of putting greens, with select putting greens identified to have mercury contaminated soil down to approximately 6-in to 12-in below ground surface (bgs).

A mercury soil characterization map is presented as Attachment 1 and a summary table documenting all mercury characterization soil samples is presented in Attachment 2. The identified locations of mercury contaminated soil are summarized as follows:

- Putting Green #2 East central and central portions of putting green
- Putting Green #3 Central portion of putting green
- Putting Green #4 North central and east central portions of putting green
- Putting Green #5 East central and central portions of putting green
- Putting Green #7 North central and central portions of putting green
- Putting Green #8 East central portion of putting green
- Putting Green #9 North central and central portion of putting green
- Putting Green #10 South central and southeast portion of putting green
- Putting Green #11 Southeast and central portion of putting green
- Putting Green #17 Southeast portion of putting green

The owner considered retaining the contaminated soil onsite, but in light of planned residential site use, opted for the more conservative approach of full removal of all mercury contaminated soil for offsite disposal.

Scope of Work

Fulcrum was retained to oversee remediation of the locations of mercury contaminated soil. Fulcrum subcontracted Able Cleanup Technologies of Spokane, Washington, an experienced hazmat contractor, to provide excavation and transportation services. Graham Road Landfill was provided applicable waste characterization data and was selected as the disposal location.

Excavation activities were completed under the direction of, Travis Trent, a Washington State Licensed Geologist (LG); Certified Industrial Hygienist (CIH); and Certified Hazardous Materials Manager (CHMM) with 26-years of experience in environmental remediation. Scott Groat, a Washington-State recognized Geologist-in-Training, assisted with excavation oversight activities throughout the duration of the project while working under the direction of Travis Trent.

Fulcrum has worked in coordination with the Washington State Department of Ecology (Ecology) through the Voluntary Cleanup Program (VCP) to assist the developer in completing a site cleanup in accordance with applicable regulatory standards.



Mercury Impacted Soil Removal Oversight

In April 2021, June 2021, and August 2021, Fulcrum oversaw remedial soil excavation and confirmatory sampling for the ten (10) putting greens with identified mercury concentrations above MTCA Method A Cleanup Levels. Work was conducted by an experienced hazmat

contractor using 40-hr HAZWOPER trained workers. Fulcrum prepared a site-specific Health and Safety Plan for remediation of the site soils and reviewed the plan with the contractor prior to start of work. A water truck was present during soil excavation activities and used to suppress dust. Mercury impacted soil was wetted, placed directly into trucks, and then covered for transport to the landfill.

Work was completed in a manner to ensure that no dust, soil, or water associated with the mercury soil remediation traveled beyond site boundaries, other than through truck transport for disposal.



View of typical remedial excavation conducted for the mercury impacted onsite putting greens.

Due to the lack of field indicators associated with the mercury contaminated soil, each soil sample location where mercury had been identified was excavated approximately 20-feet in each direction, or to the edge of the green, and to an initial depth of approximately 18-inches in the center, grading up to 6-inches at the excavation extents. Each of the ten (10) initial excavation areas were then characterized by collection of a sample at the excavation boundary in each cardinal direction and two (2) pit bottom samples were collected for a total of six (6) samples per excavation area. When a confirmatory sample was identified above the cleanup level, the area around the sample was excavated an additional approximate 1-foot in depth and 10-feet in each direction.

After the completion of remedial excavations all soils samples were identified to be below the MTCA Method A Cleanup Level for mercury of 2 mg/Kg. A total of 100 remedial confirmation samples were collected to demonstrate removal of the mercury contaminated soil. The remedial action results in removal of a total of 349.14 tons of mercury contaminated soil.

A map for each remediated green is presented in Attachment 3 showing excavation extent and confirmation soil sample locations and results. A summary table summarizing confirmation samples results for each location of identified mercury contaminated soil is presented in Attachment 4. Copy of disposal receipts from Graham Road Landfill are presented in Attachment 5.



Summary

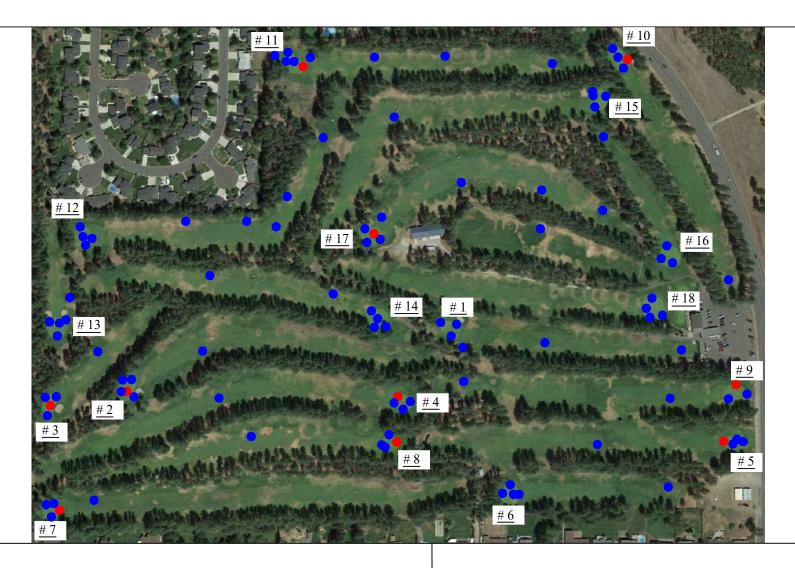
All mercury soil contaminated soil above the MTCA Method A Cleanup level has been remediated through excavation and offsite disposal. The remedial action was completed under the direction of a Washington State Licensed Geologist and in accordance with Ecology Guidance and Industry Standard of Care. A full soil remediation report will be submitted for Ecology review under the VCP program along with a request for a No Further Action determination. This summary report is intended to provide Ecology an opportunity to review the essential elements of the mercury soil remediation prior to start of planned site grading.

Sincerely,

Travis Trent, LG, CIH

Principal

Attachments



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- -N-
- Figure 1: Soil Characterization Sample Locations for Mercury Contaminated Soil

9725 North Nine Mile Road Nine Mile Falls, Washington 99206



FULCRUM ENVIRONMENTAL CONSULTING, INC. 207 W. BOONE AVENUE SPOKANE, WASHINGTON 99201 (509) 459-9220 www.efulcrum.net

MAP BY: Ethan Ducken	PROJECT NUMBER: 192860.03
DATE: September 21, 2021	REVIEWED BY: T. Trent

- Negative mercury characterization soil sample
- Positive mercury characterization soil sample
- # Putting Green Number

Table 1: Sundance Golf Course - Mercury Characterization Soil Samples

Location	Sample Number & Area	Sample Depth (in)	12/03/20 Mercury Characterization Sampling	12/16/20 Mercury Characterization Sampling	04/22/21 Mercury Characterization Sampling	7/7/21 Mercury Characterization Samplin
	SD-120320-01 (tee box)	3	0.04			
	SGC-121620-21, (northeast green)	3		0.04		
Hole 1	SGC-121620-22, (south central green)	3		0.04		
	SGC-121620-23, (northwest green)	3		0.04		0.04
	SGC-070721-PH-19 (south of green)	3				
	SGC-070721-PH-22 (fairway low area)	3	0.04			0.04
	SD-120320-02, (central green) SGC-121620-24, (southeast green)	3	0.04	0.12		
	SGC-121620-24, (southeast green) SGC-121620-25, (northwest green)	3		0.12		
Hole 2	SGC-121620-25B, (north central green)	3		0.12		
	SGC-042221-PH-03, (central green)	3		0.14	2.6	
	SGC-070721-PH-30 (fairway low area)	3			2.0	0.04
	SD-120320-03 (fairway)	3	0.04			0.01
	SGC-121620-26, (south central green)	3	0.0.1	0.04		
Hole 3			0.04			
	SGC-121620-28, (northeast green)	3		0.04		
	SGC-070721-PH-08, (central green)	3				16
	SD-120320-04, (northwest area green)	6	5.2			
	SGC-121620-29, (west central green)	3		0.037		
Hole 4	SGC-121620-30, (south central green)	3		0.04		
	SGC-121620-31, (east central green)	3		0.28		
Hole 1 Hole 2 Hole 3	SGC-042221-PH-02 (central fairway)	3			0.04	
	SD-120320-05, (north central green)	1.5	0.04			
		3		2.6		
	SGC-121620-32, (east central green)	6		4.5		0.04 0.04 0.04 0.04 0.07 0.07 0.07
Hole 5		12		1.7		
	SGC-121620-33, (west central green)	3		0.54		
	SGC-121620-34, (central green)	3		0.084		
Hole 6	SGC-070721-PH-21, (fairway low area)	3				0.04
	SD-120320-06 (tee box)	3	0.04			
	SGC-121620-35, (east central green)	3		0.23		
Hole 6	SGC-121620-36, (north central green)	3		1.8		
	SGC-121620-37, (west central green)	3		0.38		
	SGC-070721-PH-20, (east central green)	3				0.77
	SD-120320-07 (central green)	3	6.9	0.11		
	SGC-121620-38, (northwest green)	3		0.11		
Hole /	SGC-121620-39, (north central green)	3		0.14		
	SGC-121620-40, (south central green)	3		0.098		0.04
	SGC-070721-PH-07, (faiway low area)	3	0.04			0.04
	SD-120320-08 (fariway)	3	0.04	3.5		
	SGC-121620-41, (east central green)	6		0.29		
Hole 8	SGC-121620-42, (southwest green)	3		0.75		
	SGC-121620-43, (north central green)	3		0.23		
	SGC-042221-PH-01, (southwest green)	3		0.23	0.31	
	SD-120320-09 (tee box)	3	0.04		0.51	
	SGC-121620-44, (east central green)	3	0.01	1.9		
•• •		3		21		
Hole 9	SGC-121620-45, (north central green)	6		0.12		
	SGC-121620-46, (southwest green)	3		0.26		
	SGC-042221-PH-06 (low spot fairway)	3			0.04	
	SD-120320-10 (tee box)	3	0.04			
	SGC-121620-47, (north central green)	3		0.11		
Hole 10	SGC-121620-48, (central green)	3		0.091		
	SGC-121620-49, (south central green)	3		0.16		
	SGC-042221-PH-05, (southeast green)	3			4.1	
	SD-120320-11, (central green)	6	0.1			
	SGC-121620-50, (northwest green)	3		0.04		
	SGC-121620-51, (central green)	3		0.078		
	SGC-121620-52, (southeast green)	3		13		
Uolo 11	SGC-121020-32, (southeast green)	6		0.04		
поје 11	SGC-070721-PH-13, (lowspot NW of green)	3				0.04
	SGC-070721-PH-14, (lowspot east of green)	3				0.04
	SGC-070721-PH-15, (lowspot west of tee box)	3				0.04
	SGC-070721-PH-25, (fairway lowspot)	3				0.04
	SGC-070721-PH-26, (fairway lowspot)	3				0.04

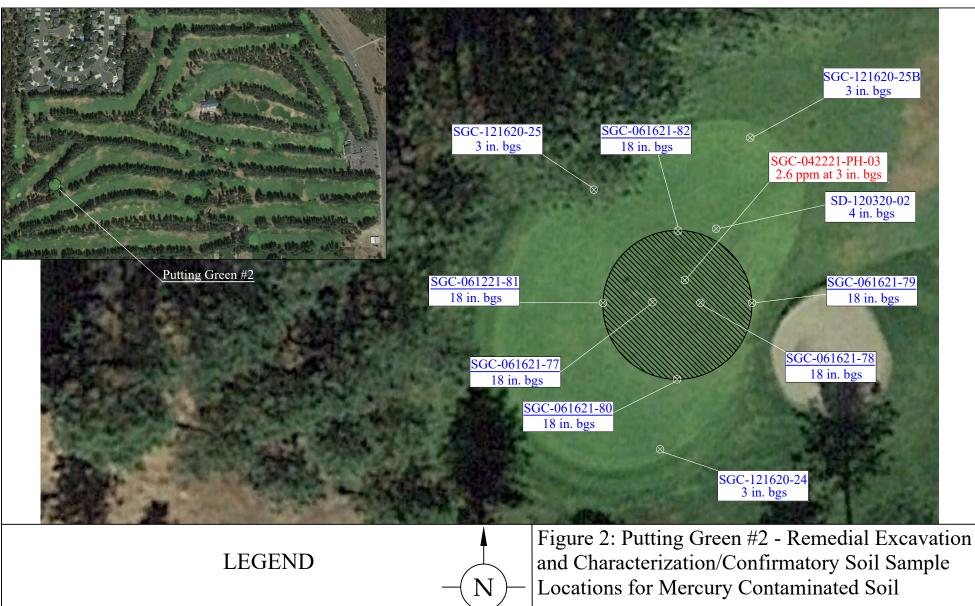
Location	Sample Number & Area	Sample Depth (in)	12/03/20 Mercury Characterization Sampling	12/16/20 Mercury Characterization Sampling	04/22/21 Mercury Characterization Sampling	7/7/21 Mercury Characterization Sampling
	SD-120320-12 (tee box)	3	0.04			
-	SGC-121620-53, (north central green)	3		0.2		
-	SGC-121620-54, (central green)	3		0.04		
-	SGC-121620-55, (south central green)	3		0.042		
Hole 12	SGC-070721-PH-10, (putting green)	3				•
	SGC-070721-PH-11, (fairway lowspot)	3				0.04
	SGC-070721-PH-12, (fairway lowspot)	3				0.04
	SGC-070721-PH-27, (fairway lowspot)	3				0.04
	SGC-070721-PH-28, (fairway low spot)	3				0.04
	SD-120320-13, (central green)	3	0.04			
-	SGC-121620-56, (south central green)	3		0.04		
Hole 13	SGC-121620-57, (northwest green)	3		0.054		
	SGC-121620-58, (northeast green)	3		0.066		
	SGC-070721-PH-09, (fairway low spot)	3				0.04
	SD-120320-14 (fairway)	3	0.04			
	SGC-121620-59, (southeast green)	3		0.058		
**	SGC-121620-60, (central green)	3		0.24		
Hole 14	SGC-121620-61, (northwest green)	3		0.066		
•	SGC-070721-PH-18, (south central green)	3				0.45
-	SGC-070721-PH-29 (central fairway)	3				0.04
	SD-120320-15, (central green)	3	0.04			
•	SGC-121620-62, (east central green)	3		0.32		
Hole 15	SGC-121620-63, (northwest green)	_				
-	SGC-121620-64, (southwest green)	northwest green) 3 0.04 southwest green) 3 0.082	0.082			
	SGC-121620-64, (southwest green) 3 SGC-042221-PH-04, (east fairway) 3			0.04		
	SD-120320-16 (tee box)	3	0.04			
** 1 15	SGC-121620-65, (north central green)	3		0.2		
Hole 16	SGC-121620-66, (west central green)	3		0.04		
-	SGC-121620-67, (south central green)	3		0.13		
	SD-120320-17, (central green)	3	0.04			
	SGC-121620-68, (southeast green)	3		0.04		
Hole 17	SGC-121620-69, (north central green)	3		0.04		
•	SGC-121620-70, (southwest green)	3		0.097		
Hole 13 Hole 14	SGC-070721-PH-16, (fairway low spot)	3				0.04
	SGC-070721-PH-17, (putting green)	3				
	SGC-070721-PH-23, (fairway low spot)	3				
	SGC-070721-PH-24, (fairway low spot)	3				
	SD-120320-18, (central green)	3	0.04			
** 1 10	SGC-121620-71, (southeast green)	3	2.0.1	0.04		
Hole 18	SGC-121620-72, (north central green)	3		0.19		
ļ	SGC-121620-73, (southwest green)	3		0.79		
Driving Range	SD-120320-19	3	0.04	J,		
	Total Samp	oles Analyzed	19	59	6	24
	Average C	oncentration	0.68	0.98	1.19	1.01
	MTCA Method A Cleanup Level for Merc	ury (mg/kg)			2	

Bold Laboratory analytical above MTCA Method A Cleanup levels of 2 mg/kg for mercury

Total Samples108Average of All Samples0.9632Total Samples Above Method A Cleanup11Percent of samples above Method A10%

Note:

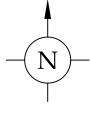
Soil samples were characterized for mercury disposal via TCLP analysis for comparision to the applicable waste criteria of 0.2 ppm TCLP analysis was conducted for a composite of the 54 soil samples collected on 12/16/21 with non-detect results TCLP analysis was also conducted for a composite of the six samples with mercury above cleanup with results at 0.0003 ppm Speciation analysis was non-detect for hexavalent Chromium





Mercury impacted soil removal 1.5 ft bgs

- Negative mercury characterization soil sample 00
- 00 Negative mercury confirmatory soil sample
- Positive mercury characterization soil sample 00 ppm Parts per million



Approximate Scale in Feet

9725 North Nine Mile Road Nine Mile Falls, Washington 99206



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MAP BY: Ethan Ducken	PROJECT NUMBER: 192860.03
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Figure 3: Putting Green #3 - Remedial Excavation and Characterization/Confirmatory Soil Sample Locations for Mercury Contaminated Soil

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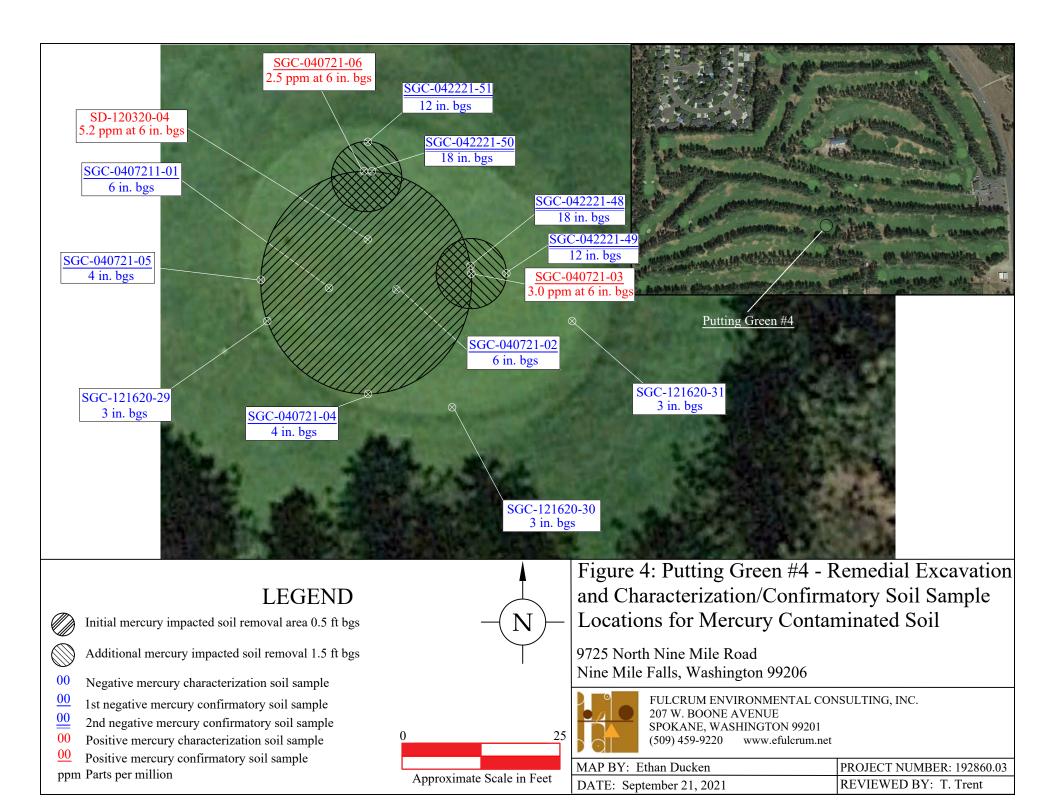
Mercury impacted soil removal 1.5 ft bgs

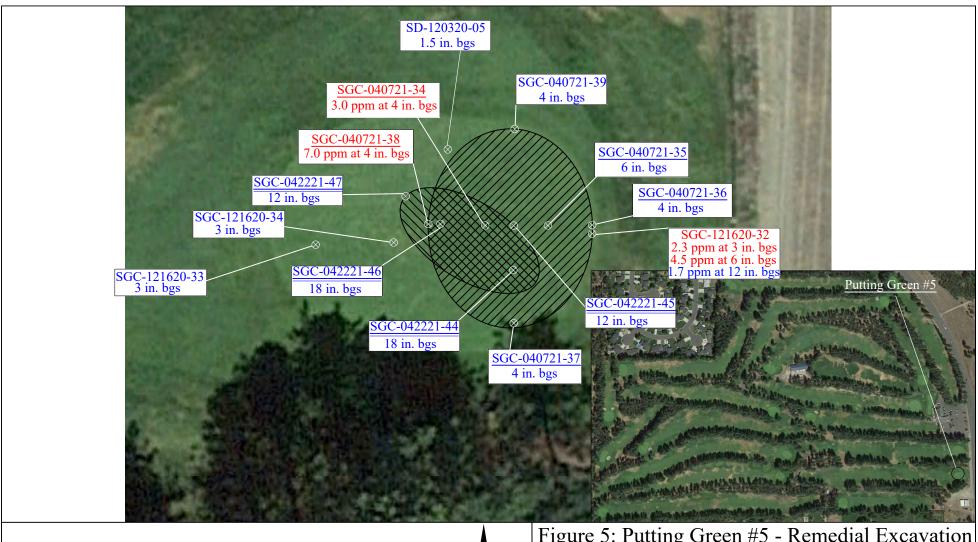
- 00 Negative mercury characterization soil sample
- 00 Negative mercury confirmatory soil sample
- 00 Positive mercury characterization soil sampleppm Parts per million



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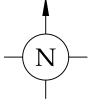
Initial mercury impacted soil removal area 0.5 ft bgs



Additional mercury impacted soil removal 1.5 ft bgs

- 00 N
 - Negative mercury characterization soil sample
- 1st negative mercury confirmatory soil sample
- 2nd negative mercury confirmatory soil sample
- 00 Positive mercury characterization soil sample
- <u>00</u> Positive mercury confirmatory soil sample

ppm Parts per million



Approximate Scale in Feet

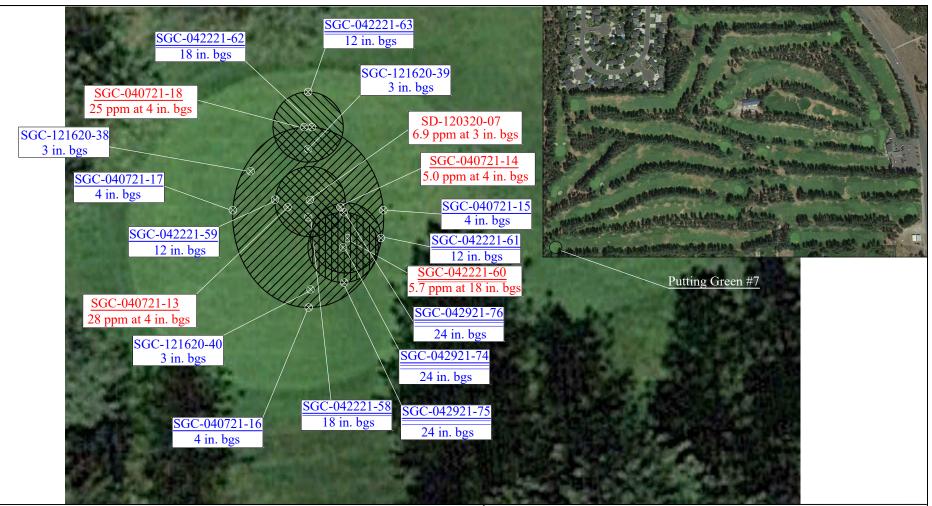
Figure 5: Putting Green #5 - Remedial Excavation and Characterization/Confirmatory Soil Sample Locations for Mercury Contaminated Soil

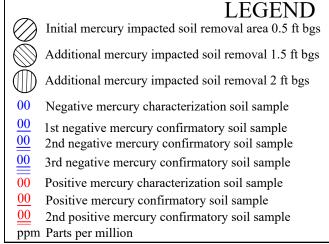
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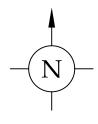


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Approximate Scale in Feet

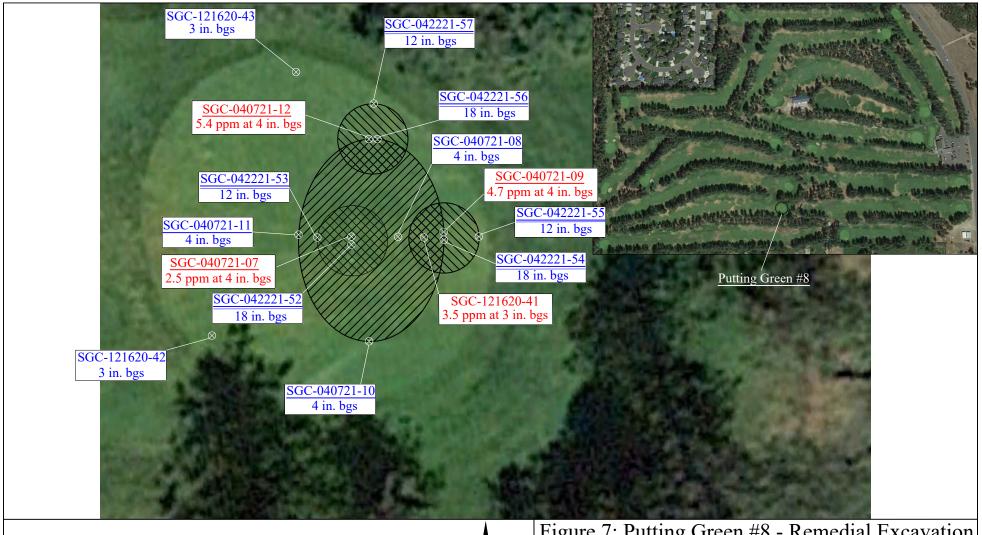
Figure 6: Putting Green #7 - Remedial Excavation and Characterization/Confirmatory Soil Sample Locations for Mercury Contaminated Soil

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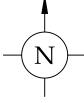
Initial mercury impacted soil removal area 0.5 ft bgs



Additional mercury impacted soil removal 1.5 ft bgs

- - Negative mercury characterization soil sample
- 1st negative mercury confirmatory soil sample
- 2nd negative mercury confirmatory soil sample
- 00 Positive mercury characterization soil sample
- Positive mercury confirmatory soil sample

ppm Parts per million



Approximate Scale in Feet

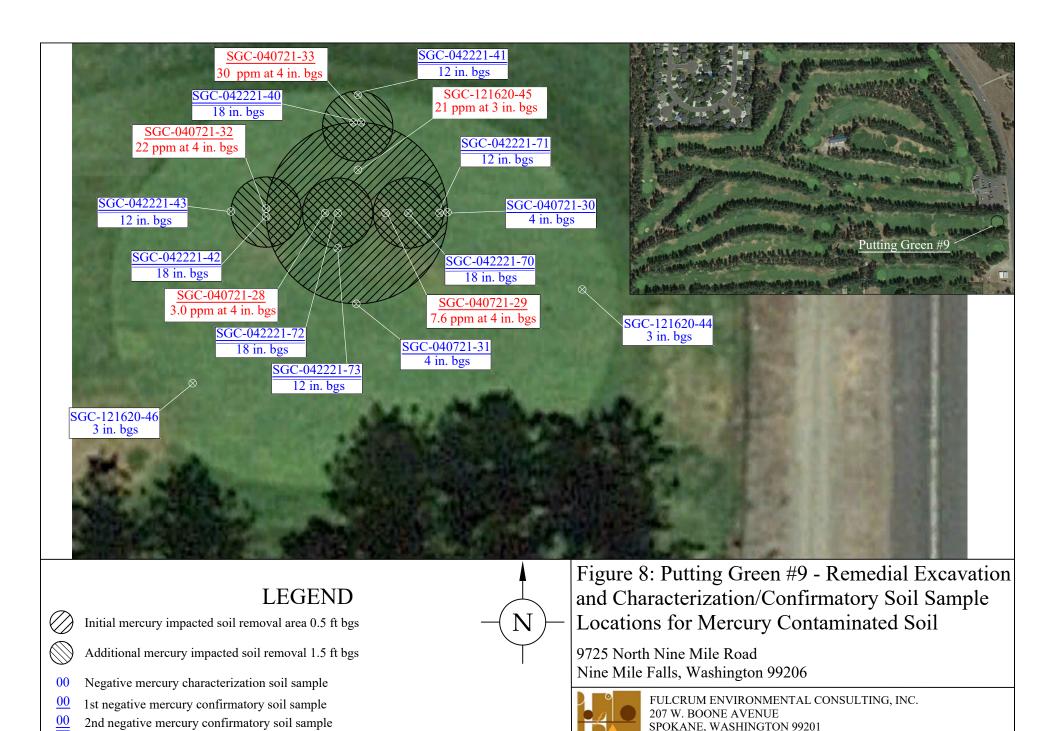
Figure 7: Putting Green #8 - Remedial Excavation and Characterization/Confirmatory Soil Sample Locations for Mercury Contaminated Soil

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Approximate Scale in Feet

(509) 459-9220

MAP BY: Ethan Ducken

DATE: September 21, 2021

www.efulcrum.net

PROJECT NUMBER: 192860.03

REVIEWED BY: T. Trent.

Positive mercury characterization soil sample

Positive mercury confirmatory soil sample

00

ppm Parts per million

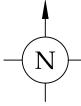






Mercury impacted soil removal 1.5 ft bgs

- Negative mercury characterization soil sample
- 00 Negative mercury confirmatory soil sample
- OO Positive mercury characterization soil sample ppm Parts per million



Approximate Scale in Feet

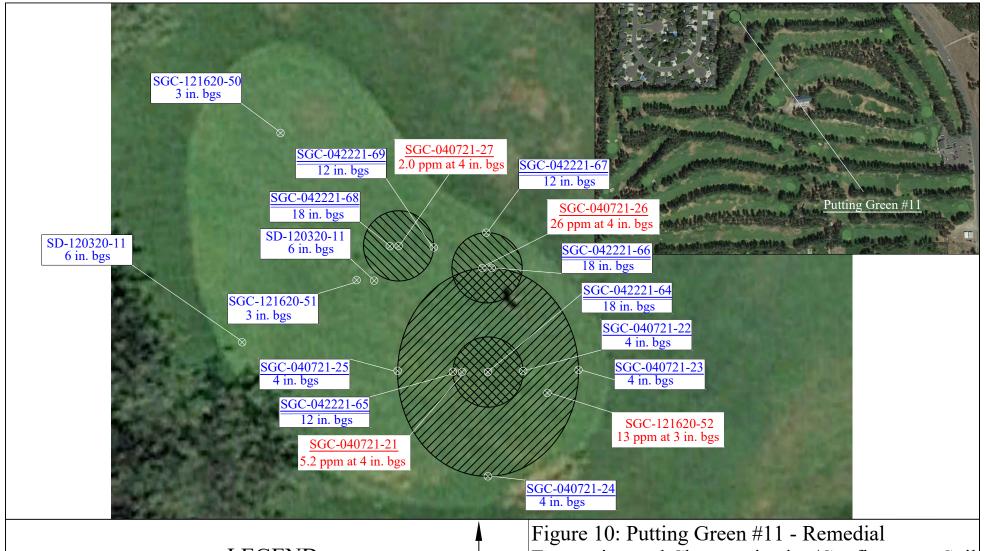
Figure 9: Putting Green #10 - Remedial Excavation and Characterization/Confirmatory Soil Sample Locations for Mercury Contaminated Soil

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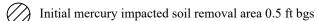


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Additional mercury impacted soil removal 1.5 ft bgs

00 Negative mercury characterization soil sample

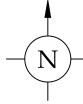
1st negative mercury confirmatory soil sample

2nd negative mercury confirmatory soil sample

00 Positive mercury characterization soil sample

O Positive mercury confirmatory soil sample

ppm Parts per million



Approximate Scale in Feet

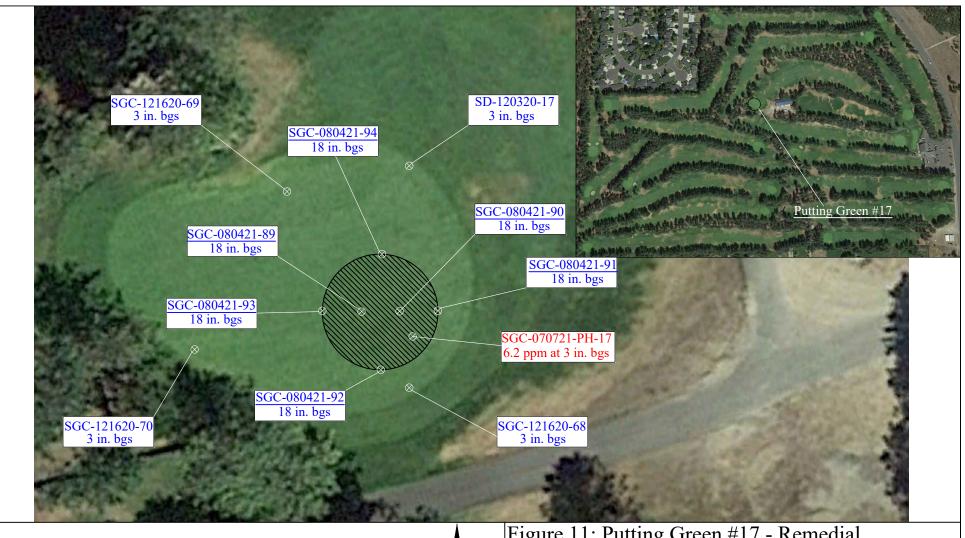
Figure 10: Putting Green #11 - Remedial Excavation and Characterization/Confirmatory Soil Sample Locations for Mercury Contaminated Soil

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Mercury impacted soil removal 1.5 ft bgs

- Negative mercury characterization soil sample
- Negative mercury confirmatory soil sample
- Postive mercury characterization soil sample ppm Parts per million

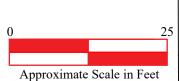


Figure 11: Putting Green #17 - Remedial Excavation and Characterization/Confirmatory Soil Sample Locations for Mercury Contaminated Soil

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DATE: September 21, 2021	REVIEWED BY: T. Trent

Table 2: Sundance Golf Course - Confirmatory Sample Summary for Mercury Contaminated Soil

Table 2: Sur	dance Golf Course - Confirmatory Samp	ie Summa				0.5/4.5/2.024	00/04/2024
	Sample Number and Area	Sample	4/07/2021	4/22/2021	4/29/2021	06/16/2021	08/04/2021
Location		Depth	Mercury	Mercury	Mercury	Mercury	Mercury
Location	Sample Number and Area	(in)	Confirmatory	Confirmatory	Confirmatory	Confirmatory	Confirmatory
		(111)	Sample	Sample	Sample	Sample	Sample
	SGC-040721-01 (west central green)	6	0.24	-	-	-	-
	SGC-040721-02 (central green)	6	0.34	-	-	-	-
	SGC-040721-03 (east central green)	4	3	_	_	_	-
Hole 4	SGC-040721-04 (south green)	4	0.86	_	-	_	_
	SGC-040721-05 (west green)	4	1.9	_	_	_	-
	SGC-040721-06 (north green)	4	2.5	_	_	_	
	SGC-040721-07 (central green)	4	2.5	_	_	_	-
	SGC-040721-07 (central green)	4	0.49				
	<u> </u>						
Hole 8	SGC-040721-09 (east green)	4	4.7	-	-	-	-
	SGC-040721-10 (southeast green)	4	0.4	-	-	-	-
	SGC-040721-11 (central green)	4	1.7	-	-	-	-
	SGC-040721-12 (north central green)	4	5.4	-	-	-	-
	SGC-040721-13 (central green)	4	28	-	-	-	-
	SGC-040721-14 (central green)	4	5	-	-	-	-
Hole 7	SGC-040721-15 (east central green)	4	1	-	-	-	-
noie /	SGC-040721-16 (south central green)	4	0.23	-	-	-	-
	SGC-040721-17 (central green)	4	0.71	-	-	-	-
	SGC-040721-18 (north central green)	4	25	_	_	_	-
AST	SGC-040721-19	3	0.2	-	-	_	-
Chem Shed	SGC-040721-20	3	ND	_	-	_	_
Chem Shed	SGC-040721-21 (south central green)	4	5.2	_	-	_	_
	SGC-040721-21 (south central green)	4	0.32	<u> </u>	<u> </u>	_	<u> </u>
	SGC-040721-22 (southeast green)	4	1.3			_	-
Hole 11	SGC-040721-23 (east green)	4	0.083	-			-
Hole H	SGC-040721-24 (south green)	4	0.083		-	-	
	SGC-040721-23 (south central green)	4					
	SGC-040721-20 (central green)	4	26	-	-	-	-
	` ` `		2	-	-	-	-
	SGC-040721-28 (central green)	4	3	-	-	-	-
	SGC-040721-29 (central green)	4	7.6	-	-	-	-
Hole 9	SGC-040721-30 (central green)	4	0.48	-	-	-	-
	SGC-040721-31 (central green)	4	0.066	-	-	-	-
	SGC-040721-32 (west central green)	4	22	-	•	-	-
	SGC-040721-33 (north central green)	4	30	-	-	-	-
	SGC-040721-34 (east central green)	6	3	-	-	-	-
	SGC-040721-35 (east central green)	6	0.24	-	-	-	-
Hole 5	SGC-040721-36 (east green)	4	0.87	-	-	-	-
Hole 5	SGC-040721-37 (southeast green)	4	1.8	-	-	-	-
	SGC-040721-38 (central green)	4	7	-	ı	-	-
	SGC-040721-39 (northeast green)	4	0.38	-	-	-	-
	SGC-042221-40 (north green)	18	-	ND	-	-	-
II 1 0	SGC-042221-41 (north green)	12	-	ND	-	-	-
Hole 9	SGC-042221-42 (northwest green)	18	_	ND	_	_	-
	SGC-042221-43 (northwest green)	12	_	0.23	-	_	_
	SGC-042221-44 (southeast green)	18	_	ND	-	-	-
	SGC-042221-44 (southeast green)	12	-	ND	-	-	-
Hole 5	SGC-042221-45 (cast central green)	18	_	0.033	-	_	<u> </u>
	SGC-042221-47 (central green)	12		0.033	<u> </u>	_	-
	SGC-042221-47 (central green)	18	-	0.029	-	-	-
	SGC-042221-49 (east central green)	12	-	0.034	-	-	-
Hole 4	SGC-042221-49 (east central green) SGC-042221-50 (north central green)	18		0.024 ND			
		12	-	ND ND	-	-	-
MTCAR	SGC-042221-51 (north green)		-	ND	-	-	-
MITCAN	1ethod A Cleanup Level for Mercury in m	ıg/Kg			2		

			4/07/2021	4/22/2021	4/20/2021	06/16/2021	08/04/2021
		Sample	4/07/2021	-	4/29/2021	06/16/2021 Management	08/04/2021
Location	Sample Number and Area	Depth	Mercury	Mercury	Mercury	Mercury	Mercury Confirmatory
		(in)	Confirmatory	Confirmatory	Confirmatory	Confirmatory	
	SGC 042221 52 (control control	10	Sample	Sample	Sample	Sample	Sample
	SGC-042221-52 (central green)	18 12	-	0.091	-	-	-
	SGC-042221-53 (central green)		-	ND	-	-	-
Hole 8	SGC-042221-54 (east central green)	18	-	ND	-	-	-
	SGC-042221-55 (east central green)	12	-	0.028	-	-	-
	SGC-042221-56 (northeast green)	18	-	ND	-	-	-
	SGC-042221-57 (northeast green)	12	-	ND	-	-	-
	SGC-042221-58 (central green)	18	-	ND	-	-	-
	SGC-042221-59 (central green)	12	-	ND	-	-	-
Hole 7	SGC-042221-60 (central green)	18	-	5.7	-	-	-
	SGC-042221-61 (east central green)	12	-	ND	-	-	-
	SGC-042221-62 (north central green)	18	-	ND	-	-	-
	SGC-042221-63 (north green)	12	-	0.028	-	-	-
	SGC-042221-64 (southeast green)	18	-	ND	-	=	-
	SGC-042221-65 (southeast green)	12	-	ND	-	-	-
Hole 11	SGC-042221-66 (east central green)	18	-	0.048	-	-	-
11010 11	SGC-042221-67 (east central green)	12	-	0.031	-	-	-
	SGC-042221-68 (central green)	18	-	ND	-	-	-
	SGC-042221-69 (central green)	12	-	0.18	-	-	-
	SGC-042221-70 (east central green)	18	-	ND	-	-	-
Hole 9	SGC-042221-71 (east central green)	12	-	0.035	-	-	-
Tiole y	SGC-042221-72 (east central green)	18	-	0.033	-	-	-
	SGC-042221-73 (central green)	12	-	0.47	-	-	1
	SGC-042921-74 (south central greeen)	24	-	-	ND	-	1
Hole 7	SGC-042921-75 (south central green)	24	-	-	ND	-	-
Hole 7	SGC-042921-76 (south central green)	24	-	-	ND	-	-
	SGC-061621-77 (central green)	18	-	-	-	ND	-
	SGC-061621-78 (east central green)	18	-	-	-	ND	-
Hole 2	SGC-061621-79 (east green)	18	-	-	-	0.035	-
Hole 2	SGC-061621-80 (southeast green)	18	-	_	-	0.057	-
	SGC-061621-81 (central green)	18	-	-	-	0.53	-
	SGC-061621-82 (north central green)	18	-	-	-	ND	-
	SGC-061621-83 (south central green)	18	-	-	-	ND	-
	SGC-061621-84 (southeast green)	18	-	-	-	ND	-
TT 1 10	SGC-061621-85 (southeast green)	18	-	-	-	0.2	-
Hole 10	SGC-061621-86 (south greeen)	18	-	-	-	0.068	-
	SGC-061621-87 (west central green)	18	-	-	-	ND	-
	SGC-061621-88 (central green)	18	-	-	-	ND	-
	SGC-080421-89 (southeast green)	18	_	_	_	_	0.095
	SGC-080421-90 (southeast green)	18	_	_	_	_	0.11
	SGC-080421-91 (southeast green)	18	_	_	_	_	ND
Hole 17	SGC-080421-92 (south green)	18	_	_	_	_	ND
	SGC-080421-93 (central green)	18	_	_	_	_	ND
	SGC-080421-94 (east central green)	18	_	_	_	_	ND
	SGC-080421-95 (central green)	18	_	_	_	_	ND
	SGC-080421-96 (central green)	18	_	_	_	_	ND
	SGC-080421-97 (central green)	18	_	_	_	_	ND
Hole 3	SGC-080421-97 (cast green) SGC-080421-98 (south central green)	18	-	_		_	ND
	SGC-080421-98 (south central green)	18	-		-	-	ND
	SGC-080421-100 (north central green)	18	-		-		ND
MTCAN	Method A Cleanup Level for Mercury in n		-	<u> </u>	2	<u>-</u>	אט
WITCAT	viculou A Cicanup Level for Mercury III II	ıg/IXg	<u> </u>		<u> </u>		



Reprint Ticket# 644611

BODES

Ph: (509) 244-0151

Container

Driver

Check#

Grid

Carrier BOD Vehicle# JAY

Billing# 0000726

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier Ticket Date 08/04/2021 Payment Type Credit Account

Manual Ticket#

Route

Hauling Ticket# Destination

Manifest 115978wa

115978WA (LF02 - Soils with low mercury contamination)

Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

PO#

Time Scale Operator Inbound Gross 89840 lb In 08/04/2021 11:45:32 Scale1 38340 lb 51500 lb ashield2 Tare Out 08/04/2021 12:03:04 Scale1 Fbaxter Net 25.75 Tons

Comments

Product	LD%	Qty	UOM	Rate Tax/Fee Amount Origin)
Cont Soil Pet-RGC-Tons- EVF-P10-Environmental E SRHD1-Spokane Regional	100	25.75 25.75	8	SPOKAN	NE

Total Tax/Fees Total Ticket

Driver's Signature

ham Road Medimaste almonadilment 9022

Manifest 115978wa

Original Ticket# 644633

Damb ILK DOIL #21267

Ph: (509)244-0151

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier Ticket Date 08/04/2021
Payment Type Credit Account Manual Ticket# Route Hauling Ticket# Destination

ABLECLEANUP ABLE CLEANUP TECHNOLOGIE Vehicle# DARON Container

DARON SLATER Driver Check# Billing# 0000726

21267 Fulcoum Sandance Approved: _

Paid [_] Check#_

115978WA (LF02 - Soils with low mercury contamination) Profile Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M 21267

As In Janin.

	Time		Scale	Operator	Inbound	Gross	63240 lb	Э
In	08/04/2021	12:52:18	Scale1	ashield2		Tare	30760 lb	Э
Out	08/04/2021	13:01:31	Scale1	ashield2		Net	32480 lb	0
						Tons	16.24	1

Grid

Comments

Produ	ıct		LD%	Qty	MOU	Rate	Tax/Fee	Amount	Origin
2	EVF-P10-En	Pet-RGC-Tons- nvironmental F	100	16.24	%				SPOKANE SPOKANE SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature

Facility ham Road Medicalsviadopadilysen89022

Reprint Ticket# 640543 Ph: (509)244-0151

Job # 21214 Fulcrum

Approved:

Category: _

Check#_____Paid [_]

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier BODES

Ticket Date 06/16/2021 Payment Type Credit Account Manual Ticket#

Hauling Ticket# Destination

Vehicle# JAY Container Driver Check#

Billing# 0000726

Grid

Manifest 115978wa Profile 115978WA (LF02 - Soils with low mercury contamination) Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

PO#

Time Scale Operator
In 06/16/2021 10:49:41 Scale1 ASHIELD2 Inbound Gross 87320 lb 38520 lb Tare Out 06/16/2021 11:14:38 Scale1 ASHIELD2 Net 48800 lb Tons 24.40

Comments

Product	LD%	Qty	UOM	Rate Tax/Fee Amount Origin
1 Cont Soil Pet-RGC-Tons- 2 EVF-P10-Environmental F				SPOKANE SPOKANE
3 SRHD1-Spokane Regional				SPOKANE

Total Tax/Fees \$ 923.58 Total Ticket

Driver's Signature



Not peeraded

Ph: (509)244-0151

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier Ticket Date 06/16/2021
Payment Type Credit Account Manual Ticket# Route Hauling Ticket# Destination Manifest 11578WA

LABUTE LABUTE Vehicle# Container Driver JAY Check#

Category: Approved: _ Paid [_] Check#

Billing# 0000726

Grid

Profile 115978WA (LF02 - Soils with low mercury contamination)

Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M PO#

Time 06/16/2021 06/16/2021		Operator ASHIELD2 ASHIELD2	Inbound	Gross Tare Net	94580 lb 37020 lb 57560 lb	
				Tons	28.78	

Comments

Prod	uct 	LD%	Qty	UOM	Rate	Tax/Fee	Amount Origin
1 2 3	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental E SRHD1-Spokane Regional	100	28.78 28.78	%			SPOKANE SPOKANE SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature

As from



Original

Ticket# 634879

Ph: (509)244-0151

Container Driver Check#

Billing# 0000726

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier JH BRADY Ticket Date 04/07/2021 Vehicle# JOHN

Ticket Date 04/07/2021
Payment Type Credit Account
Manual Ticket#

Route Hauling Ticket#

Destination

Manifest 115978WA
Profile 115978WA (LF02 ~ Soils with low mercury contamination)
Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

Grid

PO#

In Out	Time 04/07/2021 04/07/2021	11:28:38 11:43:50	Scale Scale1 Scale1	Operator ashield2 ashield2	Inbound	Gross Tare Net Tons	89980 42320 47660 23.	lb lb
						10115	20.	

Comments

Product		LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental F		23.83	Tons				SPOKANE SPOKANE
3	SRHD1-Spokane Regional		23.83	Tons				SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature

AS K-ddm



Ph: (509)244-0151

Vehicle# john Container

JH BRADY

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier

Ticket Date 04/07/2021
Payment Type Credit Account
Manual Ticket#

Route Hauling Ticket#

Driver Check# Billing# 0000726 Grid

Destination

Manifest 115978wa
Profile 115978WA (LF02 - Soils with low mercury contamination) Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

Time In 04/07/2021 13:57 Out 04/07/2021 14:12		Operator ASHIELD2 ASHIELD2	Inbound	Tare Net Tons	42220 48040 24.	lb
out 04/0//2021 14:12	20 Scarer	AUTHEDE		Tons		24

Comments

Proc	duct	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental F		24.02	Tons				SPOKANE SPOKANE
3		100	24.02	Tons				SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature

ABA-John



Ph: (509)244-0151

Driver

Check#

Grid

Billing# 0000726

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier JH BRADY Ticket Date 04/07/2021 Vehicle# john Payment Type Credit Account Container

Manual Ticket#

Route

Hauling Ticket#

Destination

Manifest 115978wa
Profile 115978WA (LF02 - Soils with low mercury contamination)
Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

	Time		Scale	Operator	Inbound	Gross	102460	lb
In	04/07/2021	16:13:37	Scale1	ASHIELD2		Tare	42060	1b
Out	04/07/2021	16:26:28	Scale1	ASHIELD2		Net	60400	lb
						Tons	30	.20

Comments

Product	LD%	Qty	MOU	Rate Tax/Fe	e Amount Origin
1 Cont Soil Pet-RGC-Tons- 2 EVF-P10-Environmental F 3 SRHD1-Spokane Regional	100		Tons % Tons		SPOKANE SPOKANE SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature

18 Hohn



Ph: (509)244-0151

Container

Billing# 0000726

Driver Check#

Grid

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier JH BRADY Ticket Date 04/22/2021 Vehicle# JAY

Ticket Date 04/22/2021 Payment Type Credit Account

Manual Ticket#

Route

Hauling Ticket#

Destination

ABROJH Brady

Manifest 115978WA
Profile 115978WA (LF02 - Soils with low mercury contamination)
Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

PO#

109120 lb 41880 lb 67240 lb Inbound Gross Scale Operator Operator ashield2 In 04/22/2021 09:51:12 Scale1 Out 04/22/2021 10:09:24 Scale1 Tare Net ashield2 Tons 33.62

Comments

Prod	duct	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental F		33.62	Tons				SPOKANE SPOKANE
3	SRHD1-Spokane Regional		33.62	Tons				SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature



Ph: (509)244-0151

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier JH BRADY

Ticket Date 04/22/2021
Payment Type Credit Account
Manual Ticket#

Route

Hauling Ticket#

Destination

Container Driver Check#

Billing# 0000726

Vehicle# john

Grid

M.C

Manifest 115978wa
Profile 115978WA (LF02 - Soils with low mercury contamination)
Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

PO#

	Time		Scale	Operator	Inbound	Gross	111940	lb
Ιn	04/22/2021	12:03:51	Scale1	ashield2		Tare	41800	lb
Out	04/22/2021	12:19:28	Scalel	ashield2		Net	70140	lb
						Tons	35.	.07

Comments

Proc	luct	LD%	Qty	MOU	Rate	Tax/Fee	Amount Origin
1 2	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental F		35.07	Tons			SPOKANE SPOKANE
3	SRHD1-Spokane Regional		35.07	Tons			SPOKANE

Total Tax/Fees Total Ticket

Driver`s Signature



JH BRADY

Ph: (509) 244-0151

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier Ticket Date 04/22/2021 Vehicle# Payment Type Credit Account Container Manual Ticket# Driver

Route

Hauling Ticket#

Destination

Manifest 115978WA

Container Check#

Vehicle# JAY

Billing# 0000726

Grid

Profile 115978WA (LF02 - Soils with low mercury contamination)

AS ROLLI Bridy

Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M PO#

	Time		Scale	Operator	Inbound	Gross	109120	lb
	04/22/2021			ashield2		Tare	41880	1b
Out	04/22/2021	10:09:24	Scalel	ashield2		Net	67240	lb
						Tons	33.	. 62

Comments

Proc	duct 	LD%	Qty	MOU	Rate	Tax/Fee	Amount Origin
1 2	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental E		33.62	Tons			SPOKANE SPOKANE
3	SRHD1-Spokane Regional	100	33.62	Tons			SPOKANE

Total Tax/Fees Total Ticket

Driver`s Signature

Facility ham Road Medical TEaker Advance 19022

Original Ticket# 636138

JH BRADY

Ph: (509) 244-0151

Vehicle# JOHN Container

Billing# 0000726

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier

Ticket Date 04/22/2021 Payment Type Credit Account

Manual Ticket# Route

Hauling Ticket#

Destination

Manifest 115978WA

Grid 115978WA (LF02 - Soils with low mercury contamination)

Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

Driver

Check#

Time Scale Operator 74000 lb Inbound Gross In 04/22/2021 14:29:00 Scale1 ASHIELD2 46640 lb Tare Out 04/22/2021 14:43:28 Scale1 ASHIELD2 Net 27360 lb Tons 13.68

Comments

Prod	duct 	LD%	Qty	UOM	Rate	Tax/Fee	Amount Origin
1 2 3	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental E SRHD1-Spokane Regional	100	13.68 13.68	Tons %			SPOKANE SPOKANE SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature

Me



Original

Ticket# 636115

Ph: (509)244-0151

Check#

Grid

Vehicle# JAY Container Driver

Billing# 0000726

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier BODES

Ticket Date 04/22/2021 Payment Type Credit Account

Manual Ticket#

Route

Hauling Ticket#

Destination

Manifest 1 Profile 115978WA (LF02 - Soils with low mercury contamination) Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

AS Kruby

PO#

Time Scale In 04/22/2021 13:16:45 Scalel Out 04/22/2021 13:37:39 Scalel

Operator sharrin5 ashield2 Inbound

93480 lb Gross Tare 38640 lb 54840 lb Net 27.42 Tons

Comments

Proc	luct	LD%	Qty	UOM	Rate Ta	x/Fee	Amount	Origin
1 2 3	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental F SRHD1-Spokane Regional	100	27.42 27.42	8				SPOKANE SPOKANE SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature

ham Road Medicasteakeyadkanen9022

Original

Ticket# 636080

Ph: (509)244-0151

Driver

Check#

Grid

Vehicle# JAY Container

Billing# 0000726

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier BODES

Ticket Date 04/22/2021 Payment Type Credit Account

Manual Ticket#

Route

Hauling Ticket#

Destination

Manifest 115978wa

Profile 115978WA (LF02 - Soils with low mercury contamination)

Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

PO#

Time Scale In 04/22/2021 10:46:16 Scale1 Out 04/22/2021 11:06:30 Scale1

Operator ashield2 ashield2

Inbound

Gross 95580 lb 38720 lb Tare 56860 lb Net

28.43 Tons

Comments

Product		LD%	Qty	MOU	Rate	Tax/Fee	Amount Origin
2 EVF-P10-E	Pet-RGC-Tons- nvironmental F kane Regional	100	28.43	%			SPOKANE SPOKANE SPOKANE

Total Tax/Fees Total Ticket

Driver`s Signature

Facility ham Road Medimastanayadia, 109022

Original Ticket# 636138

JH BRADY

Ph: (509)244-0151

Carrier JH B

Billing# 0000726

Container

Driver

Check#

Grid

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier Ticket Date 04/22/2021 Payment Type Credit Account

Manual Ticket#

Route Hauling Ticket#

Destination

Manifest 115978WA Profile 115978WA (LF02 - Soils with low mercury contamination)

Me

Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

PO#

	Time		Scale	Operator	Inbound	Gross	74000 1	Lb
In	04/22/2021	14:29:00	Scalel	ASHIELD2		Tare	46640 1	Lb
Out	04/22/2021	14:43:28	Scalel	ASHIELD2		Net	27360 1	lb
						Tons	13.6	58

Comments

Pro	duct	LD%	Qty	UOM	Rate	Tax/Fee	Amount	Origin
1	Cont Soil Pet-RGC-Tons-		13.68	Tons				SPOKANE
2	EVF-P10-Environmental F			S				SPOKANE
3	SRHD1-Spokane Regional	100	13.68	Tons				SPOKANE

Total Tax/Fees Total Ticket

Driver's Signature

Facility ham Road 1820 Medicals TEaker Advance 9022

Original

Ticket# 636692

Ph: (509)244-0151

Container Driver

Customer Name ABLECLEAN ABLE CLEAN-UP Carrier ABLECLEANUP ABLE CLEANUP TECHNOLOGIE Ticket Date 04/29/2021 Vehicle# DARREN

Route

Hauling Ticket#

Destination

Ticket Date 04/29/2021
Payment Type Credit Account
Manual Ticket#

Check# Billing# 0000726

Grid

Manifest 115978WA

Profile 115978WA (LF02 - Soils with low mercury contamination) Generator 168-ABLE CLEAN-UP TECHNOLOGIES ABLE CLEAN-UP TECHNOLOGIES INC 9725 N NINE M

21122 PO#

Time Scale In 04/29/2021 10:36:32 Scale1 Out 04/29/2021 10:47:26 Scale1

Operator FBAXTER FBAXTER

Inbound Gross Tare Net

Tons

62660 lb 30880 lb 31780 lb 15.89

Comments

Prod	duct	LD%	Qty	UOM	Rate	Tax/Fee	Amount Origin
1 2 3	Cont Soil Pet-RGC-Tons- EVF-P10-Environmental E SRHD1-Spokane Regional	100	15.89 15.89	%			SPOKANE SPOKANE SPOKANE

Total Tax/Fees Total Ticket

Driver`s Signature