

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 (303)894-2100 Fax:(303)894-2109



FOR OGCC USE ONLY

SITE INVESTIGATION AND REMEDIATION WORKPLAN

This form shall be submitted to the Director for approval prior to the initiation of site investigation and remediation activities. Form 27 is intended to be used whenever possible. Additional documentation will be required when large volumes of soil and groundwater have been impacted or involve large facilities with multiple source areas. See Rule 910. Attach as many pages as needed to fully describe the proposed work.

CAUSE OF CONDITION BEING INVESTIGATED AND REMEDIATED

☐ Spill or Release ☐ Plug & Abandon ☐ Central Facility Closure ☒ Site/Facility Closure ☐ Other (describe): _____

OGCC Employee:

☐ Spill ☐ Complaint
☐ Inspection ☐ NOAV

Tracking No:

| | |
|---|---|
| OGCC Operator Number: <u>96850</u> Name of Operator: <u>Williams Production RMT Company</u> Address: <u>1058 Country Road 215</u> City: <u>Parachute</u> State: <u>CO</u> Zip: <u>81635</u> | Contact Name and Telephone: <u>Karolina Blaney</u> No: <u>970-683-2295</u> Fax: <u>970-285-9573</u> |
| API Number: <u>05-045-06903</u> Facility Name: <u>Clough RMV 8-16 Completion Fluids Facility</u> Well Name: <u>Clough RMV 8-16</u> Location: (QtrQtr, Sec, Twp, Rng, Meridian): <u>NENW, Sec 16, T6S, R94W, 6th PM</u> | County: <u>Garfield</u> Facility Number: <u>N/A</u> Well Number: <u>N/A</u> Latitude: <u>39.532036</u> Longitude: <u>-107.897358</u> |

TECHNICAL CONDITIONS

Type of Waste Causing Impact (crude oil, condensate, produced water, etc): Produced Water

Site Conditions: Is location within a sensitive area (according to Rule 901e)? ☒ Y ☐ N If yes, attach evaluation.

Adjacent land use (cultivated, irrigated, dry land farming, industrial, residential, etc.): Rangeland, Non-irrigated

Soil type, if not previously identified on Form 2A or Federal Surface Use Plan: Nihill Channery, Soil complexes/series No.47

Potential receptors (water wells within 1/4 mi, surface waters, etc.): Surface water ~100 ft to the east, water wells ~3607, ground water depth ~50 ft

Description of Impact (if previously provided, refer to that form or document):

Impacted Media (check):

- ☒ Soils
☐ Vegetation
☐ Groundwater
☐ Surface Water

Extent of Impact:

See Attached Notice of Completion Report

How Determined:

field screening, visual observations, and lab analytical confirmation sampling

REMEDIALTION WORKPLAN

Describe initial action taken (if previously provided, refer to that form or document):

See attached Noticed of Completion Report for Remediation # 5062

Describe how source is to be removed:

See attached Noticed of Completion Report for Remediation # 5062

Describe how remediation of existing impacts is to be accomplished, including removal and disposal at an injection well or licensed facility, land treatment on site, removal of impacted groundwater, insitu bioremediation, burning of oily vegetation, etc.:

See attached Noticed of Completion Report for Remediation # 5062



REMEDIAL WORKPLAN (Cont.)

| | |
|---------------------|--|
| Tracking Number: | |
| Name of Operator: | |
| OGCC Operator No: | |
| Received Date: | |
| Well Name & No: | |
| Facility Name & No: | |

OGCC Employee:

If groundwater has been impacted, describe proposed monitoring plan (# of wells or sample points, sampling schedule, analytical methods, etc.):

See attached Noticed of Completion Report for Remediation # 5062

Describe reclamation plan. Discuss existing and new grade recontouring; method and testing of compaction alleviation; and reseeding program, including location of new seed, seed mix and noxious weed prevention. Attach diagram or drawing. Use additional sheet for description if required.

See attached Noticed of Completion Report for Remediation # 5062

Attach samples and analytical results taken to verify remediation of impacts. Show locations of samples on an onsite schematic or drawing.

Is further site investigation required? ☒ Y ☐ N If yes, describe:

See attached Noticed of Completion Report for Remediation # 5062

Final disposition of E&P waste (landtreated and disposed onsite, name of licensed disposal facility, recycling, reuse, etc.):

See attached Noticed of Completion Report for Remediation # 5062

IMPLEMENTATION SCHEDULE

| | | |
|--|--|--|
| Date Site Investigation Began: June 18, 2010 | Date Site Investigation Completed: June 18, 2010 | Date Remediation Plan Submitted: November 20, 2009 |
| Remediation Start Date: August 30, 2010 | Anticipated Completion Date: October 1, 2010 | Actual Completion Date: October 18, 2010 |

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Karolina Blaney

Signed: Karolina Blaney

Title: Environmental Specialist

Date: 2/10/2011

OGCC Approved:

Title: For Chris Camfield

Date: 02/11/2011

EPS NW Region

***WILLIAMS PRODUCTION RMT COMPANY
NORTH RULISON FIELD
NOTICE OF COMPLETION REPORT FOR
REMEDATION #5062***

February 2011

Prepared For:



1058 County Road 215
P.O. Box 370
Parachute, Colorado 81635

Prepared By:



744 Horizon Court, Suite 140
Grand Junction, CO 81506
Phone: 970-243-3271
Fax: 970-243-3280

Table of Contents

| | |
|--|---|
| Introduction..... | 1 |
| Evacuation of Pit Contents..... | 1 |
| Background Sampling..... | 1 |
| Pit Liner Investigation and Integrity Assessment | 2 |
| Pit Liner Removal | 2 |
| Subliner Investigation and Activities..... | 2 |
| Remediation Activities..... | 5 |
| Sample Analysis..... | 5 |
| Management of Stockpiled Material..... | 6 |
| Backfill Material | 6 |
| Exceptions to COGCC Table 910-1 | 6 |
| Analytical Data Management | 6 |

LIST OF TABLES

- Table 1: Pre Excavation Pit Walls Analytical Results
Table 2: Post Treatment of Pit Bottom Analytical Results
Table 3: Background Analytical Results

LIST OF FIGURES

- Figure 1: PetroFlag Field Screening Results and Sample ID Layout
Figure 2: GIS Map of Sample Locations
Figure 3: Photograph of Reclamation of Well Pad

LIST OF APPENDICES

- Appendix 1: Pre Excavation Pit Walls Raw Analytical
Appendix 2: Post Treatment of Pit Bottom Raw Analytical
Appendix 3: Background Raw Analytical
Appendix 4: Sundry Notice Form 4

Form 27 Attachment

Introduction

The purpose of this Notice of Completion report – for the closure of the Clough RMV 8-16 completions pit (hereinafter also referred to as RMV 8-16) – is to provide detailed information and findings analysis for the previously submitted and approved Colorado Oil and Gas Conservation Commission (COGCC) Site Investigation and Remediation Workplan, Form 27. This report will provide the documentation necessary to demonstrate a comprehensive and diligent investigation of the pit and adjacent environment which was obtained as described and in accordance with all appropriate county, state and federal rules and regulations.

The subject Form 27 was delivered via electronic email on January 1, 2010. Preliminary approval to proceed with closure of the subject pit was issued by the COGCC and obtained by Williams Production RMT Company (Williams) on June 18, 2010; at which time the aforementioned remediation number was issued. Closure activities began on August 30, 2010 and were concluded on December 12, 2010. Information included in this report includes, but is not limited to: field screening results; laboratory analytical; subliner soil remediation; liner recycling; pit sludge disposal; and complete backfilling of the completion pit.

Evacuation of Pit Contents

Remaining pit fluids were removed using hydro-vac trucks and hauling the water/sludge to a filter press location. The sludge was then pressed through a filter, removing the free liquids and leaving behind a powder/sand material to be properly characterized and disposed of.

Any residual liquid present on the liner was allowed to dry prior to removal of the liner and subsequent management of the solid waste material. Warm summer temperatures allowed residual fluids on the liner to dry.

Filter press powder/sand present on the removed liner was scaled from the liner and placed in a secondary containment cell. These materials were then profiled for disposal to ECDC Environmental LC, in East Carbon, Utah.

Background Sampling

Three (3) samples were collected from the up-gradient undisturbed hillside surrounding the pad. All background samples were analyzed for arsenic as well as additional analysis at one location which included inorganic parameters of COGCC Table 910-1 (i.e. SAR, EC, pH). Refer to Table 3 and Appendix 3 for background sampling results.

Pit Liner Investigation and Integrity Assessment

The pit liner system – containing two layers of poly synthetic material/liner and one layer of felt – contained minimal tearing along the pit walls and along the bottom of the pit. It was discovered that 5 holes, roughly 1 inch in diameter were present in the southeast corner, above the high water marks.

Although no holes or tears were noticed along the pit bottom, the integrity of the pit containment system could not be confirmed until the lining material was removed and the subliner soils were investigated (See “subliner soil investigation” section below).

Pit Liner Removal

Removal of the pit liners consisted of a crew cutting the liner along the crest of the pit at an elevation adjacent to the surface of the well pad. A trackhoe bucket was utilized to grab sections of the liner for extraction and place them in a lined earthen bermed containment cell for subsequent management. Sections of liner that contained residual or trace amounts of sludge were pulled onto the pad and allowed to dry. Any residuals were managed appropriately with their characterization and were properly disposed of with the filter press powder/sand as aforementioned. Liners were placed in a lined bermed containment pending recycling.

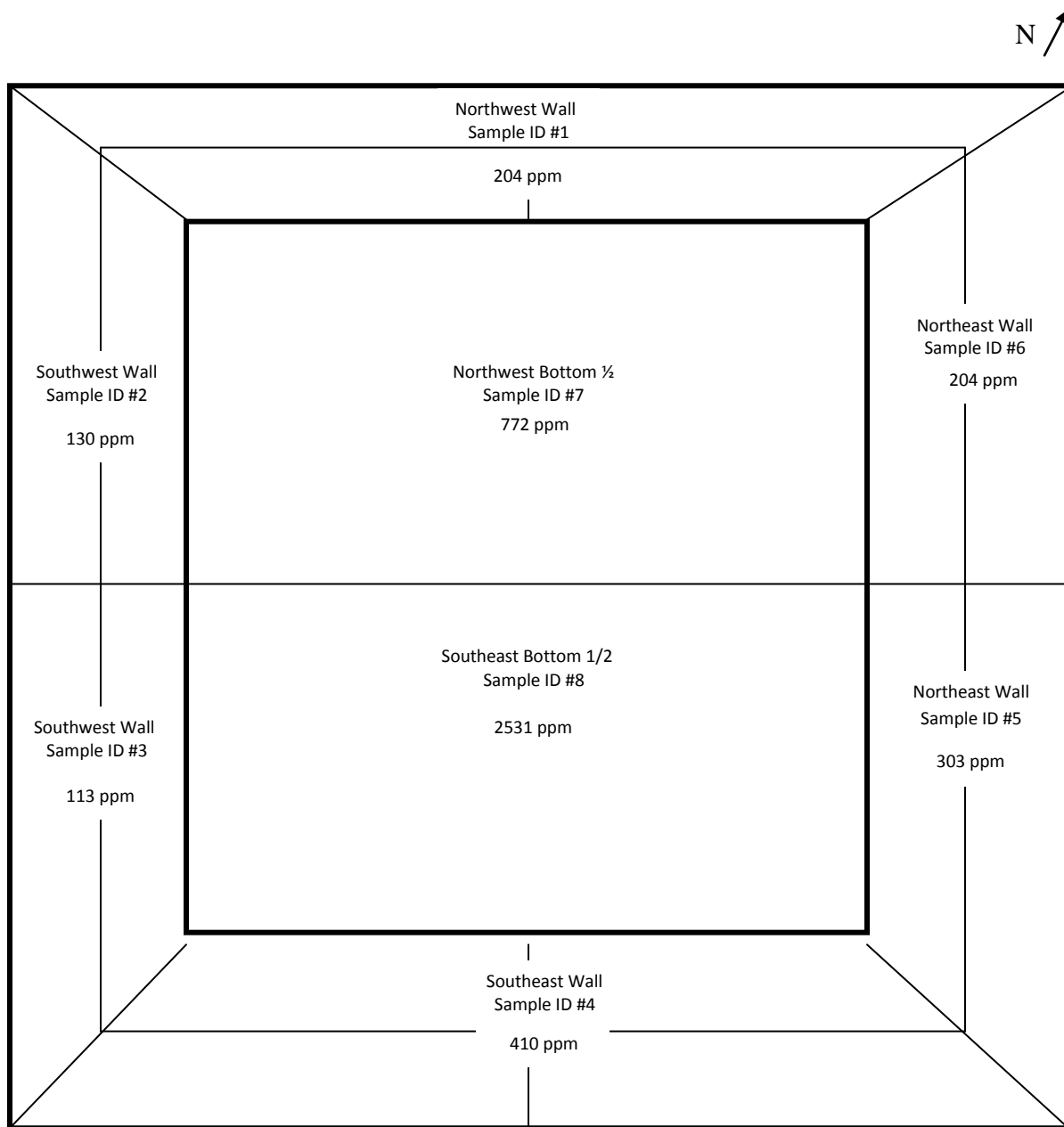
Subliner Soil Investigation and Activities

Subliner soils, examined below the pit lining, were inspected visually and field screened using a Petroflag Hydrocarbon Unit (PetroFlag[®]) to identify areas which may exceed standards set forth in Table 910-1 of the COGCC 900-Series Rule for hydrocarbons within the soil. Soils on the pit floor were slightly stained and contained a mild hydrocarbon odor, indicating that there may have been a minor leak from the pit liner.

No visual staining or signs of hydrocarbon impacts were observed on the pit walls during inspection. Field screening results indicated that no impacts are present above 500 ppm and thereby warranted no excavation.

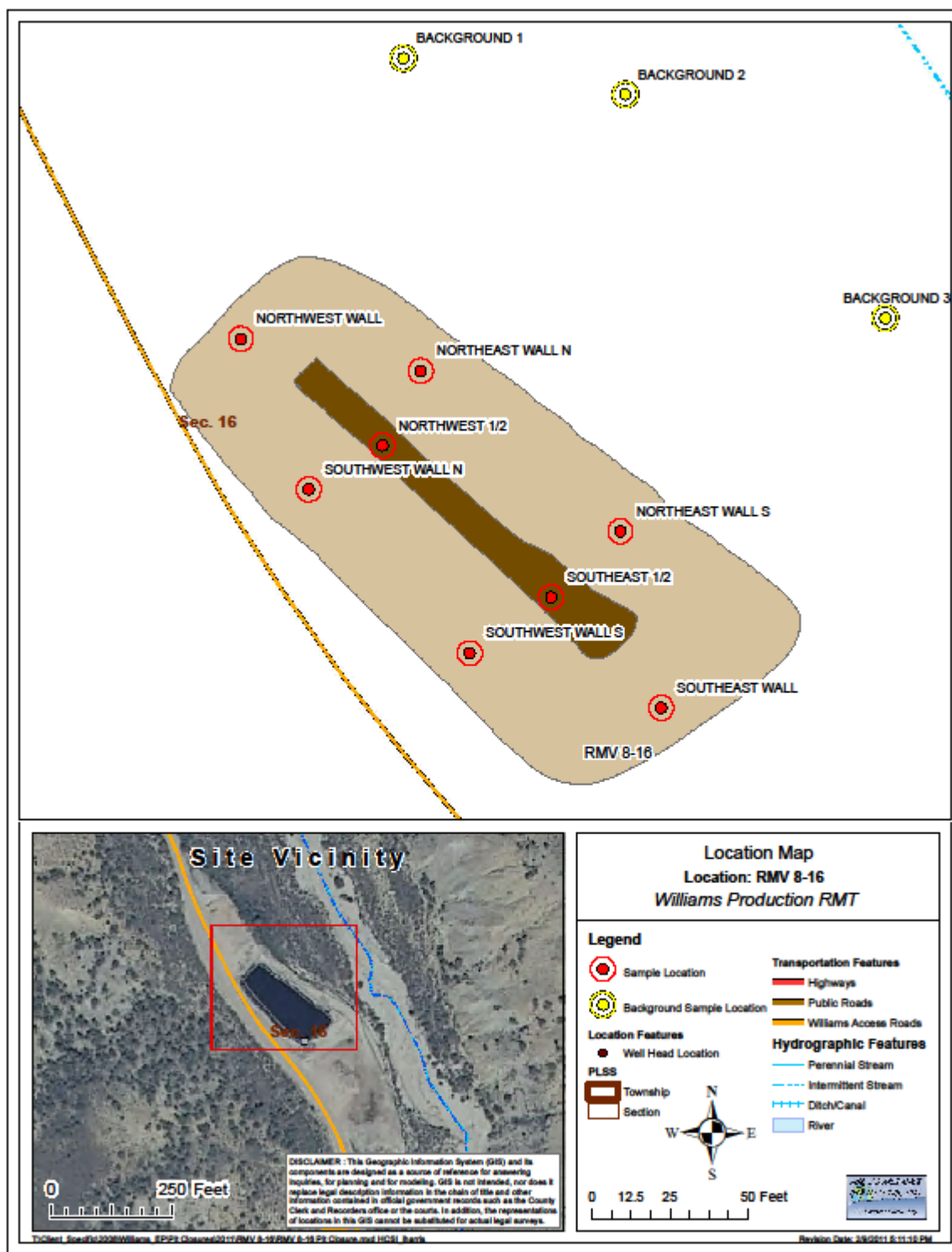
Figure 1 outlines the pit bottom sample locations and field screening results associated with the pit bottom and walls. Figure 2 is a GIS map of the pit outlining sample locations within the pit as well as background sample locations from the nearby uphill undisturbed soil.

Figure 1
PetroFlag Field Screening Results and Pit Sampling ID Layout



All results are in part per million (mg/kg)

Figure 2
GIS Map of Sampling Locations



Hydrocarbon concentrations from laboratory confirmation analyses of the pit walls are provided in Table 1; additional details may be acquired by reviewing the raw analytical data presented in Appendix 1. Analytical data presented in Table 2 indicates that the south half pit bottom exceeds hydrocarbon concentration in the TEPH range and required bioremediation treatment.

- Confirmation samples, in accordance with Rule 905.b.(4), were collected from each of the side walls at a position that was centered vertically and horizontally on the wall face for confirmation of compliance with all appropriate sections of COGCC Rule 910 and specifically Table 910-1; as well as verification of field screening analysis. Grab samples were collected from the base of the pit to demonstrate compliance in accordance with Rule 905.b.(1).
- A Trimble Geo XT 2008 was used to collect GPS locations of each field screen location as well as confirmation sample locations from the pit walls and pit footprint.

Remediation Activities

Soil containing dark stains and a hydrocarbon odor located on the pit bottom were field screened utilizing a Petroflag[®] Hydrocarbon Unit (Petroflag[®]) and revealed cursory that hydrocarbon concentrations which exceeded 500 ppm and required remediation.

It was determined that since the hydrocarbon impacts were within the first 18 inches of the pit bottom, in-situ bioremediation would be utilized to treat the hydrocarbon impacts.

Sample Analysis

See attached Table 1 (additional detail provided in Appendix 1) for summary of pit wall raw analytical results, Table 2 (additional detail provided in Appendix 2) provides raw analytical results for the pit bottom, and Table 3 for background samples collected from nearby uphill undisturbed soil (additional detail provided in Appendix 2).

Management of Stockpiled Material

The pit liner was segregated according to material and placed in a bermed containment. Plastic lining material was placed in the south end of the containment and felt liners were placed on the north end. High Plains Services compressed and collected the liners, banding them to pallets for transportation to be recycled.

Pit sludge remaining in the bottom of the pit were removed and placed in a filter press, removing all free liquid. Remaining sand/powder was placed in a lined bermed containment cell and profiled for disposal to ECDC environmental.

Backfill Material

Additional backfill material was utilized during reclamation of the well pad by utilizing the stockpiled soil from the initial excavation of the pit are surrounding native soil.

- The soil was placed in lifts and was not compacted beyond the point of making an impenetrable layer but sufficient to suppose subsequent operations and prevent subsidence.
- The pit was reclaimed in accordance with the COGCC 1000 Series Rule in addition to all SUA/COA's per the land owner.

Exceptions to COGCC Table 910-1

The only exceedances with COGCC Table 910-1 are within the confines of constituents listed for inorganics and metals (i.e. arsenic). The materials were placed and managed in accordance with the COGCC 1000 Series Rules as per landowner SUA/COA's. Refer to Appendix 4 for the Sundry Notice for consideration of background arsenic concentrations in the immediate area of the subject facility.

Analytical Data Management

See Appendix 1 for pre excavated pit wall raw analytical data, Appendix 2 for post treated pit bottom soil, and Appendix 3 contains analytical results from background sampling.

Figures

Figure 3



Reclamation of the pit after being backfilled and re-contoured

Tables

Table 1: Pre Excavation Pit Wall Analytical Results

| PRE-EXCAVATION PIT BOTTOM | SAMPLE LOCATIONS | | | | | |
|------------------------------------|------------------|---------|---------|---------|--------|--------|
| | Wall #1 | Wall #2 | Wall #3 | Wall #4 | Wall 5 | Wall 6 |
| TEPH (DRO) | 38.2 | 15.8 | 35.3 | 29.8 | 290 | 33.3 |
| TVPH (GRO) | ND | 1.70 | 3.16 | 4.00 | 8.86 | 4.72 |
| BENZENE | ND | ND | ND | ND | ND | ND |
| TOLUENE | ND | ND | ND | ND | ND | ND |
| ETHYLBENZENE | ND | ND | ND | ND | ND | ND |
| XYLENE TOTAL | ND | ND | .0162 | ND | ND | ND |
| ACENAPHTHENE | ND | ND | ND | ND | ND | ND |
| ACENAPHTHYLENE | ND | ND | ND | ND | ND | ND |
| ANTHRACENE | ND | ND | ND | ND | ND | ND |
| BENZO(A)ANTHRACENE | ND | ND | ND | ND | ND | ND |
| BENZO(A)PYRENE | ND | ND | ND | ND | ND | ND |
| BENZO(B)FLUORANTHENE | ND | ND | ND | ND | ND | ND |
| BENZO(G,H,I)PERYLENE | ND | ND | ND | ND | ND | ND |
| BENZO(K)FLUORANTHENE | ND | ND | ND | ND | ND | ND |
| CHRYSENE | ND | ND | ND | ND | ND | ND |
| DIBENZO(A,H)ANTHRACENE | ND | ND | ND | ND | ND | ND |
| FLUORANTHENE | ND | ND | ND | ND | ND | ND |
| FLUORENE | ND | ND | ND | ND | ND | ND |
| INDENO(1,2,3-CD)PYRENE | ND | ND | ND | ND | ND | ND |
| 1-METHYLNAPHTHALENE | ND | .0038 | .0057 | 0.0046 | .0038 | 0.0052 |
| 2-METHYLNAPHTHALENE | .002 | .0068 | 0.013 | 0.0116 | .0100 | 0.0125 |
| NAPHTHALENE | .003 | .0078 | 0.0098 | .0153 | .0070 | 0.0094 |
| PHENANTHRENE | ND | .0016 | 0.0094 | 0.0054 | .0036 | 0.0064 |
| PYRENE | ND | ND | 0.0148 | ND | ND | ND |
| ARSENIC | 8.8 | 10.2 | 10.2 | 8.3 | 7.8 | 11.8 |
| BARIUM | 1330 | 2380 | 749 | 673 | 4220 | 1080 |
| CADMIUM | 0.75 | 0.77 | 0.52 | 0.51 | 0.94 | 0.63 |
| CHROMIUM | 14.7 | 14.3 | 13.0 | 12.8 | 13.9 | 13.8 |
| CHROMIUM (III) | 14.4 | 13.7 | 12.1 | 12.1 | 13.8 | 12.9 |
| CHROMIUM (IV) | 0.29 | 0.61 | 0.91 | 0.68 | 0.15 | 0.88 |
| COPPER | 12.5 | 16.0 | 11.1 | 10.8 | 12.9 | 12.4 |
| LEAD | 13.4 | 14.5 | 11.8 | 11.2 | 13.0 | 12.4 |
| MERCURY | 0.032 | 0.030 | 0.035 | 0.034 | 0.029 | 0.037 |
| NICKEL | 19.8 | 20.1 | 16.2 | 15.7 | 17.9 | 18.7 |
| SELENIUM | 0.53 | 0.50 | 0.68 | 0.57 | 0.64 | 0.86 |
| SILVER | 0.068 | 0.071 | 0.077 | 0.069 | 0.070 | 0.073 |
| ZINC | 79.5 | 69.5 | 57.2 | 64.9 | 62.8 | 73.1 |
| SODIUM ABSORPTION RATIO (unitless) | 21.4 | 15.5 | 24.7 | 28.2 | 20.0 | 35.6 |
| ELECTRICAL CONDUCTIVITY (mmhos/cm) | 1330 | 989 | 4490 | 4140 | 2840 | 3720 |
| Ph (unitless) | 9.39 | 8.77 | 8.07 | 7.41 | 8.71 | 8.41 |
| CALCIUM | 91.5 | 287 | 754 | 725 | 367 | 991 |
| MAGNESIUM | 15.7 | 89.3 | 57.1 | 123 | 106 | 222 |
| SODIUM | 843 | 1170 | 2620 | 3120 | 1690 | 4770 |

Exceedances are highlighted in yellow.

Note: all results are in, mg/kg = milligram per kilogram, unless noted otherwise

Table 2: Post Treatment of Pit Bottom

| Post Treatment of Pit Bottoms | Pit Bottom - North Half (#7) 11/1/2010 | Pit Bottom - South Half (#8) 11/1/2010 | Pit Bottom - South Half (#8) 11/18/2010 |
|------------------------------------|---|---|--|
| TEPH (DRO) | 340 | 580 | 18 |
| TVPH (GRO) | 0.84 | 0.70 | |
| BENZENE | ND | 0.0032 | |
| TOLUENE | 0.0022 | 0.0093 | |
| ETHYLBENZENE | 0.001 | 0.0022 | |
| XYLENE TOTAL | 0.079 | 0.18 | |
| ACENAPHTHENE | 0.08 | 0.018 | |
| ACENAPHTHYLENE | ND | ND | |
| ANTHRACENE | 0.013 | 0.0045 | |
| BENZO(A)ANTHRACENE | ND | ND | |
| BENZO(A)PYRENE | ND | ND | |
| BENZO(B)FLUORANTHENE | ND | ND | |
| BENZO(G,H,I)PERYLENE | ND | ND | |
| BENZO(K)FLUORANTHENE | ND | ND | |
| CHRYSENE | ND | ND | |
| DIBENZO(A,H)ANTHRACENE | ND | ND | |
| FLUORANTHENE | ND | ND | |
| FLUORENE | 0.05 | 0.024 | |
| INDENO(1,2,3-CD)PYRENE | ND | ND | |
| NAPHTHALENE | 0.058 | 0.057 | |
| PHENANTHRENE | 0.028 | 0.038 | |
| PYRENE | 0.0045 | 0.0036 | |
| ARSENIC | 5.99 | 5.88 | |
| BARIIUM | 1090 | 2970 | |
| CADMIUM | 0.496 | 0.485 | |
| CHROMIUM | 6.85 | 6.39 | |
| CHROMIUM (III) | 6.85 | 5.56 | |
| CHROMIUM (IV) | ND | 0.835 | |
| COPPER | 8.45 | 8.38 | |
| LEAD | 7.96 | 7.94 | |
| MERCURY | 0.0172 | 0.0214 | |
| NICKEL | 11.2 | 10.7 | |
| SELENIUM | 0.956 | 0.959 | |
| SILVER | 0.0628 | 0.0539 | |
| ZINC | 37.5 | 38.5 | |
| SODIUM ABSORPTION RATIO (unitless) | 12.48 | 6.6 | |
| ELECTRO CONDUCTIVITY (mmhos/cm) | 6.46 | 5.5 | |
| pH (unitless) | 8 | 7.9 | |
| CALCIUM | 18.71 | 21.3 | |
| MAGNESIUM | 3.82 | 4.26 | |
| SODIUM | 41.9 | 23.6 | |

All results are in, mg/kg = milligram per kilogram, unless noted otherwise

Table 3: Background Analytical Results

| | Arsenic | Sodium Absorption Ratio | Electro Conductivity | pH |
|--------|---------|-------------------------|----------------------|-----|
| BKGD 1 | 7.0 | | | |
| BKGD 2 | 4.1 | | | |
| BKGD 3 | 5.2 | 18.6 | 0.53 | 9.2 |

Note: All results are in mg/kg = milligram per kilogram, unless noted otherwise

Appendix 1: Pre Excavation Pit Walls



10/14/10

Technical Report for

HRL Compliance Solutions, Inc.

HRL Compliance Solutions

RMV 8-16 Pit Closure

Accutest Job Number: T60353

Sampling Date: 09/17/10

Report to:

HRL Compliance Solutions, Inc.

mmumby@hrlcomp.com

ATTN: Mark Mumby

Total number of pages in report: 105



Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Conference and/or state specific certification programs as applicable.

A handwritten signature in black ink that reads 'Paul K Canevaro'.

Paul Canevaro
Laboratory Director

Client Service contact: Sylvia Garza 713-271-4700

Certifications: TX (T104704220-09C-TX) AR (88-0756) FL (E87628) KS (E-10366) LA (85695/04004)
OK (9103)

This report shall not be reproduced, except in its entirety, without the written approval of Accutest Laboratories.
Test results relate only to samples analyzed.

Table of Contents

-1-

| | |
|---|-----------|
| Section 1: Sample Summary | 4 |
| Section 2: Sample Results | 5 |
| 2.1: T60353-1: WALL 1 | 6 |
| 2.2: T60353-1A: WALL 1 | 12 |
| 2.3: T60353-2: WALL 2 | 14 |
| 2.4: T60353-2A: WALL 2 | 20 |
| 2.5: T60353-3: WALL 3 | 22 |
| 2.6: T60353-3A: WALL 3 | 28 |
| 2.7: T60353-4: WALL 4 | 30 |
| 2.8: T60353-4A: WALL 4 | 36 |
| 2.9: T60353-5: WALL 5 | 38 |
| 2.10: T60353-5A: WALL 5 | 44 |
| 2.11: T60353-6: WALL 6 | 46 |
| 2.12: T60353-6A: WALL 6 | 52 |
| Section 3: Misc. Forms | 54 |
| 3.1: Chain of Custody | 55 |
| Section 4: GC/MS Volatiles - QC Data Summaries | 58 |
| 4.1: Method Blank Summary | 59 |
| 4.2: Blank Spike Summary | 61 |
| 4.3: Matrix Spike/Matrix Spike Duplicate Summary | 63 |
| Section 5: GC/MS Semi-volatiles - QC Data Summaries | 65 |
| 5.1: Method Blank Summary | 66 |
| 5.2: Blank Spike Summary | 67 |
| 5.3: Matrix Spike/Matrix Spike Duplicate Summary | 68 |
| Section 6: GC Volatiles - QC Data Summaries | 69 |
| 6.1: Method Blank Summary | 70 |
| 6.2: Blank Spike Summary | 72 |
| 6.3: Blank Spike/Blank Spike Duplicate Summary | 73 |
| 6.4: Matrix Spike/Matrix Spike Duplicate Summary | 74 |
| Section 7: GC Semi-volatiles - QC Data Summaries | 76 |
| 7.1: Method Blank Summary | 77 |
| 7.2: Blank Spike Summary | 78 |
| 7.3: Matrix Spike/Matrix Spike Duplicate Summary | 79 |
| Section 8: Metals Analysis - QC Data Summaries | 80 |
| 8.1: Prep QC MP12936: Hg | 81 |
| 8.2: Prep QC MP12990: Ba,Cd,Cr,Cu,Pb,Ni,Se,Ag,Zn | 85 |
| 8.3: Prep QC MP13012: Ca,Mg,Na,Sodium Adsorption Ratio | 91 |
| Section 9: General Chemistry - QC Data Summaries | 94 |
| 9.1: Method Blank and Spike Results Summary | 95 |
| 9.2: Duplicate Results Summary | 96 |
| 9.3: Matrix Spike Results Summary | 97 |
| Section 10: Misc. Forms (Accutest New Jersey) | 98 |

Table of Contents

Sections:

1

2

3

4

5

6

7

8

9

10

11

-2-

| | |
|---|-----|
| 10.1: Chain of Custody | 99 |
| Section 11: Metals Analysis - QC Data (Accutest New Jersey) | 100 |
| 11.1: Prep QC MP54902: As | 101 |



Sample Summary

HRL Compliance Solutions, Inc.

Job No: T60353

HRL Compliance Solutions
Project No: RMV 8-16 Pit Closure

| Sample Number | Collected Date | Time By | Received | Matrix Code | Type | Client Sample ID |
|---------------|----------------|---------|----------|-------------|------|------------------|
| T60353-1 | 09/17/10 | 12:20 | 09/22/10 | SO | Soil | WALL 1 |
| T60353-1A | 09/17/10 | 12:20 | 09/22/10 | SO | Soil | WALL 1 |
| T60353-2 | 09/17/10 | 12:20 | 09/22/10 | SO | Soil | WALL 2 |
| T60353-2A | 09/17/10 | 12:20 | 09/22/10 | SO | Soil | WALL 2 |
| T60353-3 | 09/17/10 | 12:30 | 09/22/10 | SO | Soil | WALL 3 |
| T60353-3A | 09/17/10 | 12:30 | 09/22/10 | SO | Soil | WALL 3 |
| T60353-4 | 09/17/10 | 12:40 | 09/22/10 | SO | Soil | WALL 4 |
| T60353-4A | 09/17/10 | 12:40 | 09/22/10 | SO | Soil | WALL 4 |
| T60353-5 | 09/17/10 | 12:50 | 09/22/10 | SO | Soil | WALL 5 |
| T60353-5A | 09/17/10 | 12:50 | 09/22/10 | SO | Soil | WALL 5 |
| T60353-6 | 09/17/10 | 13:00 | 09/22/10 | SO | Soil | WALL 6 |
| T60353-6A | 09/17/10 | 13:00 | 09/22/10 | SO | Soil | WALL 6 |

Soil samples reported on a dry weight basis unless otherwise indicated on result page.

Sample Results

Report of Analysis

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 1 | | |
| Lab Sample ID: | T60353-1 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8260B | Percent Solids: | 91.4 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | Y0042555.D | 1 | 09/24/10 | FI | n/a | n/a | VY2626 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 5.07 g | 5.0 ml |
| Run #2 | | |

Purgeable Aromatics

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|-----------|----------------|--------|-----|------|-------|---|
| 71-43-2 | Benzene | ND | 4.3 | 0.75 | ug/kg | |
| 108-88-3 | Toluene | ND | 4.3 | 1.0 | ug/kg | |
| 100-41-4 | Ethylbenzene | ND | 4.3 | 0.97 | ug/kg | |
| 1330-20-7 | Xylene (total) | ND | 13 | 2.3 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|------------|-----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 89% | | 70-121% |
| 2037-26-5 | Toluene-D8 | 99% | | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 112% | | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 87% | | 57-122% |

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

| | | |
|--------------------------|--------------------------------|--------------------------------|
| Client Sample ID: | WALL 1 | |
| Lab Sample ID: | T60353-1 | Date Sampled: 09/17/10 |
| Matrix: | SO - Soil | Date Received: 09/22/10 |
| Method: | SW846 8270C BY SIM SW846 3550B | Percent Solids: 91.4 |
| Project: | HRL Compliance Solutions | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|-----------|----|----------|----|-----------|------------|------------------|
| Run #1 | J155412.D | 1 | 09/24/10 | SC | 09/23/10 | OP16164 | EJ941 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.1 g | 1.0 ml |
| Run #2 | | |

BN PAH List

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------|------------------------|--------|-----|-----|-------|---|
| 83-32-9 | Acenaphthene | ND | 7.3 | 1.2 | ug/kg | |
| 208-96-8 | Acenaphthylene | ND | 7.3 | 2.6 | ug/kg | |
| 120-12-7 | Anthracene | ND | 7.3 | 1.4 | ug/kg | |
| 56-55-3 | Benzo(a)anthracene | ND | 7.3 | 1.2 | ug/kg | |
| 50-32-8 | Benzo(a)pyrene | ND | 7.3 | 3.9 | ug/kg | |
| 205-99-2 | Benzo(b)fluoranthene | ND | 7.3 | 3.9 | ug/kg | |
| 191-24-2 | Benzo(g,h,i)perylene | ND | 7.3 | 7.3 | ug/kg | |
| 207-08-9 | Benzo(k)fluoranthene | ND | 7.3 | 4.7 | ug/kg | |
| 218-01-9 | Chrysene | ND | 7.3 | 1.8 | ug/kg | |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 7.3 | 7.0 | ug/kg | |
| 206-44-0 | Fluoranthene | ND | 7.3 | 1.6 | ug/kg | |
| 86-73-7 | Fluorene | ND | 7.3 | 2.6 | ug/kg | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 7.3 | 5.5 | ug/kg | |
| 90-12-0 | 1-Methylnaphthalene | ND | 7.3 | 1.3 | ug/kg | |
| 91-57-6 | 2-Methylnaphthalene | 2.0 | 7.3 | 1.3 | ug/kg | J |
| 91-20-3 | Naphthalene | 3.0 | 7.3 | 1.1 | ug/kg | J |
| 85-01-8 | Phenanthrene | ND | 7.3 | 1.0 | ug/kg | |
| 129-00-0 | Pyrene | ND | 7.3 | 2.5 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|-----------|----------------------|--------|--------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 78% | | 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 85% | | 11-133% |
| 1718-51-0 | Terphenyl-d14 | 111% | | 15-187% |

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

Page 1 of 1

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 1 | | |
| Lab Sample ID: | T60353-1 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8015 | Percent Solids: | 91.4 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|-------------|----|----------|----|-----------|------------|------------------|
| Run #1 | BB0002302.D | 1 | 09/23/10 | AT | n/a | n/a | GBB128 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume | Methanol Aliquot |
|--------|----------------|--------------|------------------|
| Run #1 | 5.24 g | 5.0 ml | 100 ul |
| Run #2 | | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|------------------|--------|-----|------|-------|---|
| | TPH-GRO (C6-C10) | ND | 5.7 | 0.34 | mg/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 92% | | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 101% | | 44-120% |

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | | | | | |
|--------------------------|--------------------------|--|--|--|------------------------|----------|--|
| Client Sample ID: | WALL 1 | | | | | | |
| Lab Sample ID: | T60353-1 | | | | Date Sampled: | 09/17/10 | |
| Matrix: | SO - Soil | | | | Date Received: | 09/22/10 | |
| Method: | SW846 8015 M SW846 3550B | | | | Percent Solids: | 91.4 | |
| Project: | HRL Compliance Solutions | | | | | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------|----|----------|----|-----------|------------|------------------|
| Run #1 | JJ7100.D | 1 | 09/23/10 | EM | 09/23/10 | OP16163 | GJF64 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.4 g | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|----------------------|--------|--------|---------|-------|---|
| | TPH (C10-C28) | 38.2 | 3.6 | 3.0 | mg/kg | |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits | | |
| 84-15-1 | o-Terphenyl | 73% | | 33-115% | | |

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: WALL 1
Lab Sample ID: T60353-1
Matrix: SO - Soil
Project: HRL Compliance Solutions

Date Sampled: 09/17/10
Date Received: 09/22/10
Percent Solids: 91.4

Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analized By | Method | Prep Method |
|----------------------|---------|-------|--------|-------|----|----------|--------------|--------------------------|--------------------------|
| Arsenic ^a | 8.8 | 0.55 | 0.12 | mg/kg | 5 | 09/28/10 | 09/28/10 ANJ | SW846 6020A ³ | SW846 3050B ⁶ |
| Barium | 1330 | 12 | 0.080 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Cadmium | 0.75 | 0.29 | 0.016 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Chromium | 14.7 | 0.59 | 0.027 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Copper | 12.5 | 1.5 | 0.065 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Lead | 13.4 | 0.59 | 0.059 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Mercury | 0.032 | 0.018 | 0.0070 | mg/kg | 1 | 09/23/10 | 09/23/10 CN | SW846 7471A ¹ | SW846 7471A ⁴ |
| Nickel | 19.8 | 2.3 | 0.067 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Selenium | 0.53 B | 0.59 | 0.17 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Silver | 0.068 U | 0.59 | 0.068 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Zinc | 79.5 | 1.2 | 0.098 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |

- (1) Instrument QC Batch: MA5119
 (2) Instrument QC Batch: MA5135
 (3) Instrument QC Batch: N:MA25096
 (4) Prep QC Batch: MP12936
 (5) Prep QC Batch: MP12990
 (6) Prep QC Batch: N:MP54902

(a) Analysis performed at Accutest Laboratories, Dayton, NJ.

RL = Reporting Limit
 MDL = Method Detection Limit

U = Indicates a result < MDL
 B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 1 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-1 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.4 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|----------------------------------|--------|-----|----------|----|----------------|----|--------------------|
| Chromium, Hexavalent | 0.29 B | 2.2 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 3060/7196A |
| Chromium, Trivalent ^a | 14.4 | 2.7 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 6010/7196A M |
| Solids, Percent | 91.4 | | % | 1 | 09/24/10 | LA | SM 2540 G |
| Specific Conductivity | 1330 | 1.0 | umhos/cm | 1 | 09/24/10 09:30 | MC | EPA 120.1 |
| pH | 9.39 | | su | 1 | 09/28/10 13:18 | LA | SW846 9045C |

(a) Calculated as: (Chromium) - (Chromium, Hexavalent)

RL = Reporting Limit

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 1 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-1A | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.4 |
| Project: | HRL Compliance Solutions | | |

SAR Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|----|-------|-------|----|----------|-------------|--------------------------|------------------------|
| Calcium | 91.5 | 25 | 0.12 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Magnesium | 15.7 B | 25 | 0.040 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Sodium | 843 | 25 | 0.52 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |

(1) Instrument QC Batch: MA5144

(2) Prep QC Batch: MP13012

RL = Reporting Limit
MDL = Method Detection Limit

U = Indicates a result < MDL
B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 1 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-1A | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.4 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|--------------------------------------|--------|----|-------|----|----------------|----|----------|
| Sodium Adsorption Ratio ^a | 21.4 | | ratio | 1 | 10/04/10 13:25 | TW | LADNR29B |

(a) Calculated as: (Na meq/L) / sqrt [(Ca meq/L)+ (Mg meq/L)/2]

RL = Reporting Limit

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 2 | | |
| Lab Sample ID: | T60353-2 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8260B | Percent Solids: | 89.5 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | M0028581.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 5.37 g | 5.0 ml |
| Run #2 | | |

Purgeable Aromatics

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|-----------|----------------|--------|-----|------|-------|---|
| 71-43-2 | Benzene | ND | 4.2 | 0.73 | ug/kg | |
| 108-88-3 | Toluene | ND | 4.2 | 0.99 | ug/kg | |
| 100-41-4 | Ethylbenzene | ND | 4.2 | 0.94 | ug/kg | |
| 1330-20-7 | Xylene (total) | ND | 12 | 2.2 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|------------|-----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 83% | | 70-121% |
| 2037-26-5 | Toluene-D8 | 91% | | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 103% | | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 81% | | 57-122% |

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | |
|--------------------------|--------------------------------|------------------------|----------|
| Client Sample ID: | WALL 2 | | |
| Lab Sample ID: | T60353-2 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8270C BY SIM SW846 3550B | Percent Solids: | 89.5 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|---------------------|-----------|----|----------|----|-----------|------------|------------------|
| Run #1 ^a | J155435.D | 1 | 09/24/10 | SC | 09/23/10 | OP16164 | EJ942 |
| Run #2 | J155452.D | 20 | 09/27/10 | SC | 09/23/10 | OP16164 | EJ943 |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.3 g | 1.0 ml |
| Run #2 | 30.3 g | 1.0 ml |

BN PAH List

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------|------------------------|--------|-----|-----|-------|---|
| 83-32-9 | Acenaphthene | ND | 7.4 | 1.2 | ug/kg | |
| 208-96-8 | Acenaphthylene | ND | 7.4 | 2.6 | ug/kg | |
| 120-12-7 | Anthracene | ND | 7.4 | 1.4 | ug/kg | |
| 56-55-3 | Benzo(a)anthracene | ND | 7.4 | 1.2 | ug/kg | |
| 50-32-8 | Benzo(a)pyrene | ND | 7.4 | 3.9 | ug/kg | |
| 205-99-2 | Benzo(b)fluoranthene | ND | 7.4 | 3.9 | ug/kg | |
| 191-24-2 | Benzo(g,h,i)perylene | ND | 7.4 | 7.4 | ug/kg | |
| 207-08-9 | Benzo(k)fluoranthene | ND | 7.4 | 4.8 | ug/kg | |
| 218-01-9 | Chrysene | ND | 7.4 | 1.8 | ug/kg | |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 7.4 | 7.1 | ug/kg | |
| 206-44-0 | Fluoranthene | ND | 7.4 | 1.6 | ug/kg | |
| 86-73-7 | Fluorene | ND | 7.4 | 2.6 | ug/kg | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 7.4 | 5.5 | ug/kg | |
| 90-12-0 | 1-Methylnaphthalene | 3.8 | 7.4 | 1.4 | ug/kg | J |
| 91-57-6 | 2-Methylnaphthalene | 6.8 | 7.4 | 1.3 | ug/kg | J |
| 91-20-3 | Naphthalene | 7.8 | 7.4 | 1.1 | ug/kg | |
| 85-01-8 | Phenanthrene | 1.6 | 7.4 | 1.0 | ug/kg | J |
| 129-00-0 | Pyrene | ND | 7.4 | 2.5 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|-----------|----------------------|--------|--------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 58% | 62% | 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 74% | 96% | 11-133% |
| 1718-51-0 | Terphenyl-d14 | 183% | 96% | 15-187% |

(a) Internal standards are not within the advisory limits. Confirmed by reanalysis.

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 2 | | |
| Lab Sample ID: | T60353-2 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8015 | Percent Solids: | 89.5 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|-------------|----|----------|----|-----------|------------|------------------|
| Run #1 | BB0002303.D | 1 | 09/23/10 | AT | n/a | n/a | GBB128 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume | Methanol Aliquot |
|--------|----------------|--------------|------------------|
| Run #1 | 5.62 g | 5.0 ml | 100 ul |
| Run #2 | | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|------------------|--------|-----|------|-------|---|
| | TPH-GRO (C6-C10) | 1.70 | 5.6 | 0.33 | mg/kg | J |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 93% | | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 102% | | 44-120% |

ND = Not detected MDL - Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | | | | | |
|--------------------------|--------------------------|--|--|--|------------------------|----------|--|
| Client Sample ID: | WALL 2 | | | | | | |
| Lab Sample ID: | T60353-2 | | | | Date Sampled: | 09/17/10 | |
| Matrix: | SO - Soil | | | | Date Received: | 09/22/10 | |
| Method: | SW846 8015 M SW846 3550B | | | | Percent Solids: | 89.5 | |
| Project: | HRL Compliance Solutions | | | | | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | IF201422.D | 1 | 09/24/10 | EM | 09/23/10 | OP16163 | GIB1099 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.0 g | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|----------------------|--------|--------|---------|-------|---|
| | TPH (C10-C28) | 15.8 | 3.7 | 3.1 | mg/kg | |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits | | |
| 84-15-1 | o-Terphenyl | 95% | | 33-115% | | |

ND = Not detected MDL - Method Detection Limit J = Indicates an estimated value
 RL = Reporting Limit B = Indicates analyte found in associated method blank
 E = Indicates value exceeds calibration range N = Indicates presumptive evidence of a compound

Report of Analysis

| | |
|--|--------------------------------|
| Client Sample ID: WALL 2 | Date Sampled: 09/17/10 |
| Lab Sample ID: T60353-2 | Date Received: 09/22/10 |
| Matrix: SO - Soil | Percent Solids: 89.5 |
| Project: HRL Compliance Solutions | |

Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analized By | Method | Prep Method |
|----------------------|---------|-------|--------|-------|----|----------|--------------|--------------------------|--------------------------|
| Arsenic ^a | 10.2 | 0.58 | 0.13 | mg/kg | 5 | 09/28/10 | 09/28/10 ANJ | SW846 6020A ³ | SW846 3050B ⁶ |
| Barium | 2380 | 12 | 0.084 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Cadmium | 0.77 | 0.31 | 0.017 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Chromium | 14.3 | 0.61 | 0.028 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Copper | 16.0 | 1.5 | 0.068 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Lead | 14.5 | 0.61 | 0.061 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Mercury | 0.030 | 0.018 | 0.0074 | mg/kg | 1 | 09/23/10 | 09/23/10 CN | SW846 7471A ¹ | SW846 7471A ⁴ |
| Nickel | 20.1 | 2.4 | 0.070 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Selenium | 0.50 B | 0.61 | 0.17 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Silver | 0.071 U | 0.61 | 0.071 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Zinc | 69.5 | 1.2 | 0.10 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |

- (1) Instrument QC Batch: MA5119
 (2) Instrument QC Batch: MA5135
 (3) Instrument QC Batch: N:MA25096
 (4) Prep QC Batch: MP12936
 (5) Prep QC Batch: MP12990
 (6) Prep QC Batch: N:MP54902

(a) Analysis performed at Accutest Laboratories, Dayton, NJ.

RL = Reporting Limit
 MDL = Method Detection Limit

U = Indicates a result < MDL
 B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 2 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-2 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 89.5 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|----------------------------------|--------|-----|----------|----|----------------|----|--------------------|
| Chromium, Hexavalent | 0.61 B | 2.2 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 3060/7196A |
| Chromium, Trivalent ^a | 13.7 | 2.8 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 6010/7196A M |
| Solids, Percent | 89.5 | | % | 1 | 09/24/10 | LA | SM 2540 G |
| Specific Conductivity | 989 | 1.0 | umhos/cm | 1 | 09/24/10 09:30 | MC | EPA 120.1 |
| pH | 8.77 | | su | 1 | 09/28/10 13:18 | LA | SW846 9045C |

(a) Calculated as: (Chromium) - (Chromium, Hexavalent)

RL = Reporting Limit

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 2 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-2A | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 89.5 |
| Project: | HRL Compliance Solutions | | |

SAR Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|----|-------|-------|----|----------|-------------|--------------------------|------------------------|
| Calcium | 287 | 25 | 0.12 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Magnesium | 89.3 | 25 | 0.040 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Sodium | 1170 | 25 | 0.52 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |

(1) Instrument QC Batch: MA5144
(2) Prep QC Batch: MP13012

RL = Reporting Limit
MDL = Method Detection Limit
U = Indicates a result < MDL
B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 2 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-2A | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 89.5 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|--------------------------------------|--------|----|-------|----|----------------|----|----------|
| Sodium Adsorption Ratio ^a | 15.5 | | ratio | 1 | 10/04/10 13:30 | TW | LADNR29B |

(a) Calculated as: (Na meq/L) / sqrt [(Ca meq/L)+ (Mg meq/L)/2]

RL = Reporting Limit

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 3 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-3 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 88.6 |
| Method: | SW846 8260B | | |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | M0028582.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 5.00 g | 5.0 ml |
| Run #2 | | |

Purgeable Aromatics

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|-----------|----------------|--------|-----|------|-------|---|
| 71-43-2 | Benzene | ND | 4.5 | 0.79 | ug/kg | |
| 108-88-3 | Toluene | ND | 4.5 | 1.1 | ug/kg | |
| 100-41-4 | Ethylbenzene | ND | 4.5 | 1.0 | ug/kg | |
| 1330-20-7 | Xylene (total) | 16.2 | 14 | 2.4 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|------------|-----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 83% | | 70-121% |
| 2037-26-5 | Toluene-D8 | 87% | | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 100% | | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 77% | | 57-122% |

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | |
|--------------------------|--------------------------------|------------------------|----------|
| Client Sample ID: | WALL 3 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-3 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 88.6 |
| Method: | SW846 8270C BY SIM SW846 3550B | | |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|---------------------|-----------|----|----------|----|-----------|------------|------------------|
| Run #1 ^a | J155436.D | 1 | 09/24/10 | SC | 09/23/10 | OP16164 | EJ942 |
| Run #2 | J155453.D | 20 | 09/27/10 | SC | 09/23/10 | OP16164 | EJ943 |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.0 g | 1.0 ml |
| Run #2 | 30.0 g | 1.0 ml |

BN PAH List

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------|------------------------|--------|-----|-----|-------|---|
| 83-32-9 | Acenaphthene | ND | 7.5 | 1.3 | ug/kg | |
| 208-96-8 | Acenaphthylene | ND | 7.5 | 2.6 | ug/kg | |
| 120-12-7 | Anthracene | ND | 7.5 | 1.4 | ug/kg | |
| 56-55-3 | Benzo(a)anthracene | ND | 7.5 | 1.2 | ug/kg | |
| 50-32-8 | Benzo(a)pyrene | ND | 7.5 | 4.0 | ug/kg | |
| 205-99-2 | Benzo(b)fluoranthene | ND | 7.5 | 4.0 | ug/kg | |
| 191-24-2 | Benzo(g,h,i)perylene | ND | 7.5 | 7.5 | ug/kg | |
| 207-08-9 | Benzo(k)fluoranthene | ND | 7.5 | 4.9 | ug/kg | |
| 218-01-9 | Chrysene | ND | 7.5 | 1.9 | ug/kg | |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 7.5 | 7.3 | ug/kg | |
| 206-44-0 | Fluoranthene | ND | 7.5 | 1.6 | ug/kg | |
| 86-73-7 | Fluorene | ND | 7.5 | 2.7 | ug/kg | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 7.5 | 5.6 | ug/kg | |
| 90-12-0 | 1-Methylnaphthalene | 5.7 | 7.5 | 1.4 | ug/kg | J |
| 91-57-6 | 2-Methylnaphthalene | 13.3 | 7.5 | 1.3 | ug/kg | |
| 91-20-3 | Naphthalene | 9.8 | 7.5 | 1.2 | ug/kg | |
| 85-01-8 | Phenanthrene | 9.4 | 7.5 | 1.1 | ug/kg | |
| 129-00-0 | Pyrene | 14.8 | 7.5 | 2.6 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|-----------|----------------------|-------------------|--------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 54% | 62% | 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 64% | 87% | 11-133% |
| 1718-51-0 | Terphenyl-d14 | 220% ^b | 99% | 15-187% |

(a) Internal standards are not within the advisory limits. Confirmed by reanalysis.

(b) Outside control limits due to matrix interference.

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

Page 1 of 1

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 3 | | |
| Lab Sample ID: | T60353-3 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8015 | Percent Solids: | 88.6 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|-------------|----|----------|----|-----------|------------|------------------|
| Run #1 | BB0002304.D | 1 | 09/23/10 | AT | n/a | n/a | GBB128 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume | Methanol Aliquot |
|--------|----------------|--------------|------------------|
| Run #1 | 5.30 g | 5.0 ml | 100 ul |
| Run #2 | | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|------------------|--------|-----|------|-------|---|
| | TPH-GRO (C6-C10) | 3.16 | 6.0 | 0.36 | mg/kg | J |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 95% | | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 101% | | 44-120% |

ND = Not detected MDL - Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Page 1 of 1

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 3 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-3 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 88.6 |
| Method: | SW846 8015 M SW846 3550B | | |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------|----|----------|----|-----------|------------|------------------|
| Run #1 | JJ7102.D | 1 | 09/23/10 | EM | 09/23/10 | OP16163 | GJF64 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.6 g | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|---------------|--------|-----|-----|-------|---|
| | TPH (C10-C28) | 35.3 | 3.7 | 3.0 | mg/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|---------|----------------------|--------|--------|---------|
| 84-15-1 | o-Terphenyl | 72% | | 33-115% |

ND = Not detected MDL - Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: WALL 3
Lab Sample ID: T60353-3
Matrix: SO - Soil
Project: HRL Compliance Solutions

Date Sampled: 09/17/10
Date Received: 09/22/10
Percent Solids: 88.6

Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analized By | Method | Prep Method |
|----------------------|---------|-------|--------|-------|----|----------|--------------|--------------------------|--------------------------|
| Arsenic ^a | 10.2 | 0.56 | 0.13 | mg/kg | 5 | 09/28/10 | 09/28/10 ANJ | SW846 6020A ³ | SW846 3050B ⁶ |
| Barium | 749 | 13 | 0.091 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Cadmium | 0.52 | 0.33 | 0.019 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Chromium | 13.0 | 0.67 | 0.031 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Copper | 11.1 | 1.7 | 0.074 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Lead | 11.8 | 0.67 | 0.067 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Mercury | 0.035 | 0.018 | 0.0071 | mg/kg | 1 | 09/23/10 | 09/23/10 CN | SW846 7471A ¹ | SW846 7471A ⁴ |
| Nickel | 16.2 | 2.7 | 0.076 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Selenium | 0.68 | 0.67 | 0.19 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Silver | 0.077 U | 0.67 | 0.077 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Zinc | 57.2 | 1.3 | 0.11 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |

- (1) Instrument QC Batch: MA5119
 (2) Instrument QC Batch: MA5135
 (3) Instrument QC Batch: N:MA25096
 (4) Prep QC Batch: MP12936
 (5) Prep QC Batch: MP12990
 (6) Prep QC Batch: N:MP54902

(a) Analysis performed at Accutest Laboratories, Dayton, NJ.

RL = Reporting Limit
 MDL = Method Detection Limit

U = Indicates a result < MDL
 B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 3 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-3 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 88.6 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|----------------------------------|--------|-----|----------|----|----------------|----|--------------------|
| Chromium, Hexavalent | 0.91 B | 2.2 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 3060/7196A |
| Chromium, Trivalent ^a | 12.1 | 2.9 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 6010/7196A M |
| Solids, Percent | 88.6 | | % | 1 | 09/24/10 | LA | SM 2540 G |
| Specific Conductivity | 4490 | 1.0 | umhos/cm | 1 | 09/24/10 09:30 | MC | EPA 120.1 |
| pH | 8.07 | | su | 1 | 09/28/10 13:18 | LA | SW846 9045C |

(a) Calculated as: (Chromium) - (Chromium, Hexavalent)

RL = Reporting Limit

Report of Analysis

Client Sample ID: WALL 3
Lab Sample ID: T60353-3A
Matrix: SO - Soil
Project: HRL Compliance Solutions

Date Sampled: 09/17/10
Date Received: 09/22/10
Percent Solids: 88.6

SAR Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|---------------------|--------|----|-------|-------|----|----------|-------------|--------------------------|------------------------|
| Calcium | 754 | 25 | 0.12 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Magnesium | 57.1 | 25 | 0.040 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Sodium ^a | 2620 | 50 | 1.0 | mg/l | 10 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |

(1) Instrument QC Batch: MA5144

(2) Prep QC Batch: MP13012

(a) Elevated reporting limit due to sample over calibration range.

RL = Reporting Limit
MDL = Method Detection Limit

U = Indicates a result < MDL
B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 3 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-3A | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 88.6 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|--------------------------------------|--------|----|-------|----|----------------|----|----------|
| Sodium Adsorption Ratio ^a | 24.7 | | ratio | 1 | 10/04/10 14:11 | TW | LADNR29B |

(a) Calculated as: (Na meq/L) / sqrt [(Ca meq/L)+ (Mg meq/L)/2]

RL = Reporting Limit

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 4 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-4 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 98.3 |
| Method: | SW846 8260B | | |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | M0028583.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 5.10 g | 5.0 ml |
| Run #2 | | |

Purgeable Aromatics

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|-----------|----------------|--------|-----|------|-------|---|
| 71-43-2 | Benzene | ND | 4.0 | 0.70 | ug/kg | |
| 108-88-3 | Toluene | ND | 4.0 | 0.95 | ug/kg | |
| 100-41-4 | Ethylbenzene | ND | 4.0 | 0.90 | ug/kg | |
| 1330-20-7 | Xylene (total) | ND | 12 | 2.1 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|------------|-----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 89% | | 70-121% |
| 2037-26-5 | Toluene-D8 | 91% | | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 98% | | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 86% | | 57-122% |

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | |
|--------------------------|--------------------------------|------------------------|----------|
| Client Sample ID: | WALL 4 | | |
| Lab Sample ID: | T60353-4 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8270C BY SIM SW846 3550B | Percent Solids: | 98.3 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|---------------------|-----------|----|----------|----|-----------|------------|------------------|
| Run #1 ^a | J155437.D | 1 | 09/24/10 | SC | 09/23/10 | OP16164 | EJ942 |
| Run #2 | J155454.D | 20 | 09/27/10 | SC | 09/23/10 | OP16164 | EJ943 |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.1 g | 1.0 ml |
| Run #2 | 30.1 g | 1.0 ml |

BN PAH List

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------|------------------------|--------|-----|------|-------|---|
| 83-32-9 | Acenaphthene | ND | 6.8 | 1.1 | ug/kg | |
| 208-96-8 | Acenaphthylene | ND | 6.8 | 2.4 | ug/kg | |
| 120-12-7 | Anthracene | ND | 6.8 | 1.3 | ug/kg | |
| 56-55-3 | Benzo(a)anthracene | ND | 6.8 | 1.1 | ug/kg | |
| 50-32-8 | Benzo(a)pyrene | ND | 6.8 | 3.6 | ug/kg | |
| 205-99-2 | Benzo(b)fluoranthene | ND | 6.8 | 3.6 | ug/kg | |
| 191-24-2 | Benzo(g,h,i)perylene | ND | 6.8 | 6.8 | ug/kg | |
| 207-08-9 | Benzo(k)fluoranthene | ND | 6.8 | 4.4 | ug/kg | |
| 218-01-9 | Chrysene | ND | 6.8 | 1.7 | ug/kg | |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 6.8 | 6.5 | ug/kg | |
| 206-44-0 | Fluoranthene | ND | 6.8 | 1.5 | ug/kg | |
| 86-73-7 | Fluorene | ND | 6.8 | 2.4 | ug/kg | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 6.8 | 5.1 | ug/kg | |
| 90-12-0 | 1-Methylnaphthalene | 4.6 | 6.8 | 1.3 | ug/kg | J |
| 91-57-6 | 2-Methylnaphthalene | 11.6 | 6.8 | 1.2 | ug/kg | |
| 91-20-3 | Naphthalene | 15.3 | 6.8 | 1.0 | ug/kg | |
| 85-01-8 | Phenanthrene | 5.4 | 6.8 | 0.95 | ug/kg | J |
| 129-00-0 | Pyrene | ND | 6.8 | 2.3 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|-----------|----------------------|-------------------|--------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 23% | 65% | 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 63% | 86% | 11-133% |
| 1718-51-0 | Terphenyl-d14 | 255% ^b | 98% | 15-187% |

(a) Internal standards are not within the advisory limits. Confirmed by reanalysis.

(b) Outside control limits due to matrix interference.

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

Page 1 of 1

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 4 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-4 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 98.3 |
| Method: | SW846 8015 | | |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|-------------|----|----------|----|-----------|------------|------------------|
| Run #1 | HH0001550.D | 1 | 09/27/10 | AT | n/a | n/a | GHH78 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume | Methanol Aliquot |
|--------|----------------|--------------|------------------|
| Run #1 | 5.06 g | 5.0 ml | 100 ul |
| Run #2 | | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|------------------|--------|-----|------|-------|---|
| | TPH-GRO (C6-C10) | 4.00 | 5.1 | 0.31 | mg/kg | J |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 88% | | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 94% | | 44-120% |

ND = Not detected MDL - Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | | | | | |
|--------------------------|--------------------------|--|--|--|------------------------|----------|--|
| Client Sample ID: | WALL 4 | | | | | | |
| Lab Sample ID: | T60353-4 | | | | Date Sampled: | 09/17/10 | |
| Matrix: | SO - Soil | | | | Date Received: | 09/22/10 | |
| Method: | SW846 8015 M SW846 3550B | | | | Percent Solids: | 98.3 | |
| Project: | HRL Compliance Solutions | | | | | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | IF201423.D | 1 | 09/24/10 | EM | 09/23/10 | OP16163 | GIF1099 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.4 g | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|----------------------|--------|--------|---------|-------|---|
| | TPH (C10-C28) | 29.8 | 3.3 | 2.8 | mg/kg | |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits | | |
| 84-15-1 | o-Terphenyl | 61% | | 33-115% | | |

ND = Not detected

RL = Reporting Limit

E = Indicates value exceeds calibration range

MDL - Method Detection Limit

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: WALL 4
Lab Sample ID: T60353-4
Matrix: SO - Soil
Project: HRL Compliance Solutions

Date Sampled: 09/17/10
Date Received: 09/22/10
Percent Solids: 98.3

Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|----------------------|---------|-------|--------|-------|----|----------|--------------|--------------------------|--------------------------|
| Arsenic ^a | 8.3 | 0.50 | 0.11 | mg/kg | 5 | 09/28/10 | 09/28/10 ANJ | SW846 6020A ³ | SW846 3050B ⁶ |
| Barium | 673 | 12 | 0.082 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Cadmium | 0.51 | 0.30 | 0.017 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Chromium | 12.8 | 0.59 | 0.027 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Copper | 10.8 | 1.5 | 0.066 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Lead | 11.2 | 0.59 | 0.059 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Mercury | 0.034 | 0.017 | 0.0067 | mg/kg | 1 | 09/23/10 | 09/23/10 CN | SW846 7471A ¹ | SW846 7471A ⁴ |
| Nickel | 15.7 | 2.4 | 0.068 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Selenium | 0.57 B | 0.59 | 0.17 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Silver | 0.069 U | 0.59 | 0.069 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Zinc | 64.9 | 1.2 | 0.099 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |

- (1) Instrument QC Batch: MA5119
 (2) Instrument QC Batch: MA5135
 (3) Instrument QC Batch: N:MA25096
 (4) Prep QC Batch: MP12936
 (5) Prep QC Batch: MP12990
 (6) Prep QC Batch: N:MP54902

(a) Analysis performed at Accutest Laboratories, Dayton, NJ.

RL = Reporting Limit
 MDL = Method Detection Limit

U = Indicates a result < MDL
 B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 4 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-4 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 98.3 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|----------------------------------|--------|-----|----------|----|----------------|----|--------------------|
| Chromium, Hexavalent | 0.68 B | 2.0 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 3060/7196A |
| Chromium, Trivalent ^a | 12.1 | 2.6 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 6010/7196A M |
| Solids, Percent | 98.3 | | % | 1 | 09/24/10 | LA | SM 2540 G |
| Specific Conductivity | 4140 | 1.0 | umhos/cm | 1 | 09/24/10 10:00 | MC | EPA 120.1 |
| pH | 7.41 | | su | 1 | 09/28/10 13:18 | LA | SW846 9045C |

(a) Calculated as: (Chromium) - (Chromium, Hexavalent)

RL = Reporting Limit

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 4 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-4A | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 98.3 |
| Project: | HRL Compliance Solutions | | |

SAR Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|----|-------|-------|----|----------|-------------|--------------------------|------------------------|
| Calcium | 725 | 25 | 0.12 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Magnesium | 123 | 25 | 0.040 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Sodium | 3120 | 50 | 1.0 | mg/l | 10 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |

(1) Instrument QC Batch: MA5144
(2) Prep QC Batch: MP13012

RL = Reporting Limit
MDL = Method Detection Limit
U = Indicates a result < MDL
B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 4 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-4A | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 98.3 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|--------------------------------------|--------|----|-------|----|----------------|----|----------|
| Sodium Adsorption Ratio ^a | 28.2 | | ratio | 1 | 10/04/10 14:16 | TW | LADNR29B |

(a) Calculated as: (Na meq/L) / sqrt [(Ca meq/L)+ (Mg meq/L)/2]

RL = Reporting Limit

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 5 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-5 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.0 |
| Method: | SW846 8260B | | |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | M0028584.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 5.25 g | 5.0 ml |
| Run #2 | | |

Purgeable Aromatics

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|-----------|----------------|--------|-----|------|-------|---|
| 71-43-2 | Benzene | ND | 4.2 | 0.73 | ug/kg | |
| 108-88-3 | Toluene | ND | 4.2 | 0.99 | ug/kg | |
| 100-41-4 | Ethylbenzene | ND | 4.2 | 0.95 | ug/kg | |
| 1330-20-7 | Xylene (total) | ND | 13 | 2.2 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|------------|-----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 82% | | 70-121% |
| 2037-26-5 | Toluene-D8 | 88% | | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 103% | | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 81% | | 57-122% |

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | |
|--------------------------|--------------------------------|------------------------|----------|
| Client Sample ID: | WALL 5 | | |
| Lab Sample ID: | T60353-5 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8270C BY SIM SW846 3550B | Percent Solids: | 91.0 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|---------------------|-----------|----|----------|----|-----------|------------|------------------|
| Run #1 ^a | J155440.D | 1 | 09/24/10 | SC | 09/23/10 | OP16164 | EJ942 |
| Run #2 | J155455.D | 20 | 09/27/10 | SC | 09/23/10 | OP16164 | EJ943 |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.6 g | 1.0 ml |
| Run #2 | 30.6 g | 1.0 ml |

BN PAH List

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------|------------------------|--------|-----|-----|-------|---|
| 83-32-9 | Acenaphthene | ND | 7.2 | 1.2 | ug/kg | |
| 208-96-8 | Acenaphthylene | ND | 7.2 | 2.5 | ug/kg | |
| 120-12-7 | Anthracene | ND | 7.2 | 1.4 | ug/kg | |
| 56-55-3 | Benzo(a)anthracene | ND | 7.2 | 1.2 | ug/kg | |
| 50-32-8 | Benzo(a)pyrene | ND | 7.2 | 3.8 | ug/kg | |
| 205-99-2 | Benzo(b)fluoranthene | ND | 7.2 | 3.8 | ug/kg | |
| 191-24-2 | Benzo(g,h,i)perylene | ND | 7.2 | 7.2 | ug/kg | |
| 207-08-9 | Benzo(k)fluoranthene | ND | 7.2 | 4.7 | ug/kg | |
| 218-01-9 | Chrysene | ND | 7.2 | 1.8 | ug/kg | |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 7.2 | 6.9 | ug/kg | |
| 206-44-0 | Fluoranthene | ND | 7.2 | 1.6 | ug/kg | |
| 86-73-7 | Fluorene | ND | 7.2 | 2.5 | ug/kg | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 7.2 | 5.4 | ug/kg | |
| 90-12-0 | 1-Methylnaphthalene | 3.8 | 7.2 | 1.3 | ug/kg | J |
| 91-57-6 | 2-Methylnaphthalene | 10.0 | 7.2 | 1.2 | ug/kg | |
| 91-20-3 | Naphthalene | 7.0 | 7.2 | 1.1 | ug/kg | J |
| 85-01-8 | Phenanthrene | 3.6 | 7.2 | 1.0 | ug/kg | J |
| 129-00-0 | Pyrene | ND | 7.2 | 2.4 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|-----------|----------------------|--------|--------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 71% | 47% | 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 65% | 78% | 11-133% |
| 1718-51-0 | Terphenyl-d14 | 122% | 88% | 15-187% |

(a) Internal standards are not within the advisory limits. Confirmed by reanalysis.

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

Page 1 of 1

| | | | | | | | |
|--------------------------|--------------------------|--|--|--|------------------------|----------|--|
| Client Sample ID: | WALL 5 | | | | | | |
| Lab Sample ID: | T60353-5 | | | | Date Sampled: | 09/17/10 | |
| Matrix: | SO - Soil | | | | Date Received: | 09/22/10 | |
| Method: | SW846 8015 | | | | Percent Solids: | 91.0 | |
| Project: | HRL Compliance Solutions | | | | | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|-------------|----|----------|----|-----------|------------|------------------|
| Run #1 | HH0001551.D | 1 | 09/27/10 | AT | n/a | n/a | GHH78 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume | Methanol Aliquot |
|--------|----------------|--------------|------------------|
| Run #1 | 5.04 g | 5.0 ml | 100 ul |
| Run #2 | | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|------------------|--------|-----|------|-------|---|
| | TPH-GRO (C6-C10) | 8.86 | 5.9 | 0.36 | mg/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 102% | | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 93% | | 44-120% |

ND = Not detected MDL - Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Page 1 of 1

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 5 | | |
| Lab Sample ID: | T60353-5 | Date Sampled: | 09/17/10 |
| Matrix: | SO - Soil | Date Received: | 09/22/10 |
| Method: | SW846 8015 M SW846 3550B | Percent Solids: | 91.0 |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|----------|----|----------|----|-----------|------------|------------------|
| Run #1 | JJ7104.D | 1 | 09/23/10 | EM | 09/23/10 | OP16163 | GJF64 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.3 g | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|----------------------|--------|--------|---------|-------|---|
| | TPH (C10-C28) | 290 | 3.6 | 3.0 | mg/kg | |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits | | |
| 84-15-1 | o-Terphenyl | 106% | | 33-115% | | |

ND = Not detected MDL - Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID: WALL 5
Lab Sample ID: T60353-5
Matrix: SO - Soil
Project: HRL Compliance Solutions

Date Sampled: 09/17/10
Date Received: 09/22/10
Percent Solids: 91.0

Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analized By | Method | Prep Method |
|----------------------|---------|-------|--------|-------|----|----------|--------------|--------------------------|--------------------------|
| Arsenic ^a | 7.8 | 0.54 | 0.12 | mg/kg | 5 | 09/28/10 | 09/28/10 ANJ | SW846 6020A ³ | SW846 3050B ⁶ |
| Barium | 4220 | 60 | 0.41 | mg/kg | 5 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Cadmium | 0.94 | 0.30 | 0.017 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Chromium | 13.9 | 0.60 | 0.028 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Copper | 12.9 | 1.5 | 0.067 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Lead | 13.0 | 0.60 | 0.060 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Mercury | 0.029 | 0.018 | 0.0071 | mg/kg | 1 | 09/23/10 | 09/23/10 CN | SW846 7471A ¹ | SW846 7471A ⁴ |
| Nickel | 17.9 | 2.4 | 0.069 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Selenium | 0.64 | 0.60 | 0.17 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Silver | 0.070 U | 0.60 | 0.070 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Zinc | 62.8 | 1.2 | 0.10 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |

- (1) Instrument QC Batch: MA5119
 (2) Instrument QC Batch: MA5135
 (3) Instrument QC Batch: N:MA25096
 (4) Prep QC Batch: MP12936
 (5) Prep QC Batch: MP12990
 (6) Prep QC Batch: N:MP54902

(a) Analysis performed at Accutest Laboratories, Dayton, NJ.

RL = Reporting Limit
 MDL = Method Detection Limit

U = Indicates a result < MDL
 B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 5 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-5 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.0 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|----------------------------------|--------|-----|----------|----|----------------|----|--------------------|
| Chromium, Hexavalent | 0.15 B | 2.2 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 3060/7196A |
| Chromium, Trivalent ^a | 13.8 | 2.8 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 6010/7196A M |
| Solids, Percent | 91 | | % | 1 | 09/24/10 | LA | SM 2540 G |
| Specific Conductivity | 2840 | 1.0 | umhos/cm | 1 | 09/24/10 10:00 | MC | EPA 120.1 |
| pH | 8.71 | | su | 1 | 09/28/10 13:18 | LA | SW846 9045C |

(a) Calculated as: (Chromium) - (Chromium, Hexavalent)

RL = Reporting Limit

Report of Analysis

Client Sample ID: WALL 5
Lab Sample ID: T60353-5A
Matrix: SO - Soil
Project: HRL Compliance Solutions

Date Sampled: 09/17/10
Date Received: 09/22/10
Percent Solids: 91.0

SAR Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|-----------|--------|----|-------|-------|----|----------|-------------|--------------------------|------------------------|
| Calcium | 367 | 25 | 0.12 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Magnesium | 106 | 25 | 0.040 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Sodium | 1690 | 25 | 0.52 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |

(1) Instrument QC Batch: MA5144

(2) Prep QC Batch: MP13012

RL = Reporting Limit
MDL = Method Detection Limit

U = Indicates a result < MDL
B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 5 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-5A | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.0 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|--------------------------------------|--------|----|-------|----|----------------|----|----------|
| Sodium Adsorption Ratio ^a | 20.0 | | ratio | 1 | 10/04/10 13:48 | TW | LADNR29B |

(a) Calculated as: (Na meq/L) / sqrt [(Ca meq/L)+ (Mg meq/L)/2]

RL = Reporting Limit

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 6 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-6 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.9 |
| Method: | SW846 8260B | | |
| Project: | HRL Compliance Solutions | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | M0028585.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 5.14 g | 5.0 ml |
| Run #2 | | |

Purgeable Aromatics

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|-----------|----------------|--------|-----|------|-------|---|
| 71-43-2 | Benzene | ND | 4.2 | 0.74 | ug/kg | |
| 108-88-3 | Toluene | ND | 4.2 | 1.0 | ug/kg | |
| 100-41-4 | Ethylbenzene | ND | 4.2 | 0.96 | ug/kg | |
| 1330-20-7 | Xylene (total) | 2.5 | 13 | 2.2 | ug/kg | J |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|------------|-----------------------|--------|--------|---------|
| 1868-53-7 | Dibromofluoromethane | 86% | | 70-121% |
| 2037-26-5 | Toluene-D8 | 87% | | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 108% | | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 78% | | 57-122% |

ND = Not detected MDL - Method Detection Limit
 RL = Reporting Limit
 E = Indicates value exceeds calibration range

J = Indicates an estimated value
 B = Indicates analyte found in associated method blank
 N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | |
|--------------------------|--------------------------------|------------------------|----------|
| Client Sample ID: | WALL 6 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-6 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.9 |
| Method: | SW846 8270C BY SIM SW846 3550B | | |
| Project: | HRL Compliance Solutions | | |

| Run # | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|-----------|----|----------|----|-----------|------------|------------------|
| Run #1 | J155450.D | 1 | 09/27/10 | SC | 09/23/10 | OP16164 | EJ943 |
| Run #2 | | | | | | | |

| Run # | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.2 g | 1.0 ml |
| Run #2 | | |

BN PAH List

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------|------------------------|--------|-----|-----|-------|---|
| 83-32-9 | Acenaphthene | ND | 7.2 | 1.2 | ug/kg | |
| 208-96-8 | Acenaphthylene | ND | 7.2 | 2.5 | ug/kg | |
| 120-12-7 | Anthracene | ND | 7.2 | 1.4 | ug/kg | |
| 56-55-3 | Benzo(a)anthracene | ND | 7.2 | 1.2 | ug/kg | |
| 50-32-8 | Benzo(a)pyrene | ND | 7.2 | 3.9 | ug/kg | |
| 205-99-2 | Benzo(b)fluoranthene | ND | 7.2 | 3.8 | ug/kg | |
| 191-24-2 | Benzo(g,h,i)perylene | ND | 7.2 | 7.2 | ug/kg | |
| 207-08-9 | Benzo(k)fluoranthene | ND | 7.2 | 4.7 | ug/kg | |
| 218-01-9 | Chrysene | ND | 7.2 | 1.8 | ug/kg | |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 7.2 | 7.0 | ug/kg | |
| 206-44-0 | Fluoranthene | ND | 7.2 | 1.6 | ug/kg | |
| 86-73-7 | Fluorene | ND | 7.2 | 2.5 | ug/kg | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 7.2 | 5.4 | ug/kg | |
| 90-12-0 | 1-Methylnaphthalene | 5.2 | 7.2 | 1.3 | ug/kg | J |
| 91-57-6 | 2-Methylnaphthalene | 12.5 | 7.2 | 1.2 | ug/kg | |
| 91-20-3 | Naphthalene | 9.4 | 7.2 | 1.1 | ug/kg | |
| 85-01-8 | Phenanthrene | 6.0 | 7.2 | 1.0 | ug/kg | J |
| 129-00-0 | Pyrene | ND | 7.2 | 2.5 | ug/kg | |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|-----------|----------------------|--------|--------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 81% | | 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 69% | | 11-133% |
| 1718-51-0 | Terphenyl-d14 | 116% | | 15-187% |

ND = Not detected MDL - Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

N = Indicates presumptive evidence of a compound

Report of Analysis

| | | | | | | | |
|--------------------------|--------------------------|--|--|--|------------------------|----------|--|
| Client Sample ID: | WALL 6 | | | | | | |
| Lab Sample ID: | T60353-6 | | | | Date Sampled: | 09/17/10 | |
| Matrix: | SO - Soil | | | | Date Received: | 09/22/10 | |
| Method: | SW846 8015 | | | | Percent Solids: | 91.9 | |
| Project: | HRL Compliance Solutions | | | | | | |

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|-------------|----|----------|----|-----------|------------|------------------|
| Run #1 | HH0001552.D | 1 | 09/27/10 | AT | n/a | n/a | GHH78 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume | Methanol Aliquot |
|--------|----------------|--------------|------------------|
| Run #1 | 5.63 g | 5.0 ml | 100 ul |
| Run #2 | | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|------------------|--------|-----|------|-------|---|
| | TPH-GRO (C6-C10) | 4.72 | 5.3 | 0.32 | mg/kg | J |

| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits |
|----------|----------------------|--------|--------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 86% | | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 92% | | 44-120% |

ND = Not detected MDL - Method Detection Limit
RL = Reporting Limit
E = Indicates value exceeds calibration range

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Page 1 of 1

| | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|--------|------------|----|----------|----|-----------|------------|------------------|
| Run #1 | IF201424.D | 1 | 09/24/10 | EM | 09/23/10 | OP16163 | GIB1099 |
| Run #2 | | | | | | | |

| | Initial Weight | Final Volume |
|--------|----------------|--------------|
| Run #1 | 30.0 g | 1.0 ml |
| Run #2 | | |

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|----------------------|--------|--------|---------|-------|---|
| | TPH (C10-C28) | 33.3 | 3.6 | 3.0 | mg/kg | |
| CAS No. | Surrogate Recoveries | Run# 1 | Run# 2 | Limits | | |
| 84-15-1 | o-Terphenyl | 100% | | 33-115% | | |

J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

| | |
|--|--------------------------------|
| Client Sample ID: WALL 6 | Date Sampled: 09/17/10 |
| Lab Sample ID: T60353-6 | Date Received: 09/22/10 |
| Matrix: SO - Soil | Percent Solids: 91.9 |
| Project: HRL Compliance Solutions | |

Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analized By | Method | Prep Method |
|----------------------|---------|-------|--------|-------|----|----------|--------------|--------------------------|--------------------------|
| Arsenic ^a | 11.8 | 0.57 | 0.13 | mg/kg | 5 | 09/28/10 | 09/28/10 ANJ | SW846 6020A ³ | SW846 3050B ⁶ |
| Barium | 1080 | 13 | 0.086 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Cadmium | 0.63 | 0.31 | 0.018 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Chromium | 13.8 | 0.63 | 0.029 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Copper | 12.4 | 1.6 | 0.070 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Lead | 12.4 | 0.63 | 0.063 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Mercury | 0.037 | 0.018 | 0.0070 | mg/kg | 1 | 09/23/10 | 09/23/10 CN | SW846 7471A ¹ | SW846 7471A ⁴ |
| Nickel | 18.7 | 2.5 | 0.072 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Selenium | 0.86 | 0.63 | 0.18 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Silver | 0.073 U | 0.63 | 0.073 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |
| Zinc | 73.1 | 1.3 | 0.10 | mg/kg | 1 | 09/30/10 | 09/30/10 TW | SW846 6010B ² | SW846 3050B ⁵ |

- (1) Instrument QC Batch: MA5119
 (2) Instrument QC Batch: MA5135
 (3) Instrument QC Batch: N:MA25096
 (4) Prep QC Batch: MP12936
 (5) Prep QC Batch: MP12990
 (6) Prep QC Batch: N:MP54902

(a) Analysis performed at Accutest Laboratories, Dayton, NJ.

RL = Reporting Limit
 MDL = Method Detection Limit

U = Indicates a result < MDL
 B = Indicates a result > = MDL but < RL

Report of Analysis

| | | | |
|--------------------------|--------------------------|------------------------|----------|
| Client Sample ID: | WALL 6 | Date Sampled: | 09/17/10 |
| Lab Sample ID: | T60353-6 | Date Received: | 09/22/10 |
| Matrix: | SO - Soil | Percent Solids: | 91.9 |
| Project: | HRL Compliance Solutions | | |

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|----------------------------------|--------|-----|----------|----|----------------|----|--------------------|
| Chromium, Hexavalent | 0.88 B | 2.1 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 3060/7196A |
| Chromium, Trivalent ^a | 12.9 | 2.8 | mg/kg | 1 | 10/02/10 08:00 | KD | SW846 6010/7196A M |
| Solids, Percent | 91.9 | | % | 1 | 09/24/10 | LA | SM 2540 G |
| Specific Conductivity | 3720 | 1.0 | umhos/cm | 1 | 09/24/10 10:00 | MC | EPA 120.1 |
| pH | 8.41 | | su | 1 | 09/28/10 13:18 | LA | SW846 9045C |

(a) Calculated as: (Chromium) - (Chromium, Hexavalent)

RL = Reporting Limit

Report of Analysis

Client Sample ID: WALL 6
Lab Sample ID: T60353-6A
Matrix: SO - Soil
Project: HRL Compliance Solutions

Date Sampled: 09/17/10
Date Received: 09/22/10
Percent Solids: 91.9

SAR Metals Analysis

| Analyte | Result | RL | MDL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|---------------------|--------|-----|-------|-------|----|----------|-------------|--------------------------|------------------------|
| Calcium | 991 | 25 | 0.12 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Magnesium | 222 | 25 | 0.040 | mg/l | 5 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |
| Sodium ^a | 4770 | 130 | 2.6 | mg/l | 25 | 10/04/10 | 10/04/10 TW | SW846 6010B ¹ | LADNR 29B ² |

(1) Instrument QC Batch: MA5144

(2) Prep QC Batch: MP13012

(a) Elevated reporting limit due to sample over calibration range.

RL = Reporting Limit
MDL = Method Detection Limit

U = Indicates a result < MDL
B = Indicates a result > = MDL but < RL

Report of Analysis

Client Sample ID: WALL 6
Lab Sample ID: T60353-6A
Matrix: SO - Soil
Project: HRL Compliance Solutions

Date Sampled: 09/17/10
Date Received: 09/22/10
Percent Solids: 91.9

General Chemistry

| Analyte | Result | RL | Units | DF | Analyzed | By | Method |
|--------------------------------------|--------|----|-------|----|----------------|----|----------|
| Sodium Adsorption Ratio ^a | 35.6 | | ratio | 1 | 10/04/10 14:28 | TW | LADNR29B |

(a) Calculated as: $(\text{Na meq/L}) / \sqrt{[(\text{Ca meq/L}) + (\text{Mg meq/L})/2]}$

RL = Reporting Limit

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

4036 Youngfield Street, Wheat Ridge, Colorado 80033
TEL: 303-425-6021; 877-737-4521 FAX: 303-425-6854
www.accutest.com

| | |
|-------------------|------------------------------|
| FED-EX Tracking # | Bottle Order Control # |
| Accutest Quote # | Accutest Job # T60353 |

| Client / Reporting Information | | Project Information | | Requested Analysis (see TEST CODE sheet) | | Matrix Codes | |
|--|---|---|---------|--|------------|--|--------------|
| Company Name HRL compliance | Project Name RMV 8-16 Pit closure | Billing Information (If different from Report to) | | BTX1,2,3 DRG, PHA, Metals Table 910-1 SAR, EL, PH | | DW - Drinking Water GW - Ground Water WW - Water SW - Surface Water SO - Soil SL - Sludge SED - Sediment OI - Oil LIQ - Other Liquid AIR - Air SOL - Other Solid WP - Wipe FB - Field Blank EB - Equipment Blank PB - Rinse Blank TB - Trip Blank | |
| Street Address 744 Horizon Ct Suite 140 | Street | Company Name Williams | | | | | |
| City Grand Junction CO 81506 | City | Street Address 1058 CO RD 215 | | | | | |
| State CO | State | City Parachute CO 81635 | | | | | |
| Zip 81506 | Zip | State CO | | | | | |
| Project Contact Mark Huntley markh@hrlcomp.com | Project # | Client Purchase Order # | | | | | |
| Phone # 970 243-3271 | Phone # | Project Manager Karolina Blaney | | | | | |
| Sampler(s) Name(s) Reed Wolf | Field ID / Point of Collection | MECH/DI Vial # | Date | Time | Sampled by | Matrix | # of bottles |
| 1 | Wall 1 | | 9/17/10 | 12:20 | RW | SO | 3 |
| 2 | Wall 2 | | | 12:20 | RW | SO | 3 |
| 3 | Wall 3 | | | 12:30 | RW | SO | 3 |
| 4 | Wall 4 | | | 12:40 | RW | SO | 3 |
| 5 | Wall 5 | | | 12:50 | RW | SO | 3 |
| 6 | Wall 6 | | | 1pm | RW | SO | 3 |

| | | | | |
|--|---|---|--|--|
| <input type="checkbox"/> Std. 10 Business Days <input type="checkbox"/> UST Analysis 3-5 Days <input type="checkbox"/> 6 - 9 Day RUSH <input type="checkbox"/> 3 - 5 Day RUSH <input type="checkbox"/> 2 Day EMERGENCY <input type="checkbox"/> 1 Day EMERGENCY | Approved By (Accutest PM): / Date: _____ _____ _____ _____ _____ | <input type="checkbox"/> Level 1 <input checked="" type="checkbox"/> Level 2 <input type="checkbox"/> Level 3 <input type="checkbox"/> Level 4 Level 1 = Results Only Level 2 = Results + QC Summary + Case Narrative Level 3 = Results + QC Summary + Partial Raw data Level 4 = Full Deliverable | <input checked="" type="checkbox"/> PDF <input type="checkbox"/> EDD Format <input type="checkbox"/> Other | Comments / Special Instructions For Table 910-1 METALS RW Fail Barium Do Not RW Barium |
|--|---|---|--|--|

| | | | |
|---|------------------------------|--------------------------|------------------------------------|
| Emergency & Rush T/A data available VIA Lablink | | | |
| Relinquished by Sampler: 1 Reed Wolf | Date Time: 9/20/10 | Received By: 1 | Relinquished By: 2 FedEx |
| Relinquished by Sampler: 3 | Date Time: | Received By: 3 | Relinquished By: 4 |
| Relinquished by: 5 | Date Time: | Received By: 5 | Custody Seal # |

☐ Intact ☐ Preserved where applicable
☐ Not Intact ☐ On Ice ☒ Cooler Temp. **3.3°C**

T60353: Chain of Custody

Page 1 of 3

SAMPLE INSPECTION FORM

Accutest Job Number: T60353 Client: HRL Compliance Date/Time Received: 9-22-10 0930
 # of Coolers Received: 1 Thermometer #: IR Gun 04 Temperature Adjustment Factor: 0

Cooler Temperatures (initial/adjusted): #1: 3.3°C #2: _____ #3: _____ #4: _____ #5: _____
 #6: _____ #7: _____ #8: _____ #9: _____ #10: _____ #11: _____ #12: _____

Method of Delivery: FEDEX UPS Accutest Courier Greyhound Delivery Other _____

COOLER INFORMATION

- ☐ Custody seal missing or not intact
- ☐ Temperature criteria not met
- ☐ Wet ice received in cooler

CHAIN OF CUSTODY

- ☐ Chain of Custody not received
- ☐ Sample D/T unclear or missing
- ☐ Analyses unclear or missing
- ☐ COC not properly executed

SAMPLE INFORMATION

- ☐ Sample containers received broken
- ☐ VOC vials have headspace
- ☐ Sample labels missing or illegible
- ☐ ID on COC does not match label(s)
- ☐ D/T on COC does not match label(s)
- ☐ Sample/Bottles rcvd but no analysis on COC
- ☐ Sample listed on COC, but not received
- ☐ Bottles missing for requested analysis
- ☐ Insufficient volume for analysis
- ☐ Sample received improperly preserved

TRIP BLANK INFORMATION

- ☐ Trip Blank on COC but not received
- ☐ Trip Blank received but not on COC
- ☐ Trip Blank not intact
- ☐ Received Water Trip Blank
- ☐ Received Soil TB

Number of Encores? _____
 Number of 5035 kits? _____
 Number of lab-filtered metals? _____

Summary of Discrepancies:

TECHNICIAN SIGNATURE/DATE: Samuel Huddleston 9-22-10

INFORMATION AND SAMPLE LABELING VERIFIED BY: GC 9-22-10

CORRECTIVE ACTIONS

Client Representative Notified: _____

Date: _____

By Accutest Representative: _____

Via: _____

Phone _____

Email _____

Client Instructions: _____

I:\mwalker\forms\samplemanagement SM023 Revised 8/11/10

T60353: Chain of Custody

Page 2 of 3

SAMPLE RECEIPT LOG

JOB #: T60353 DATE/TIME RECEIVED: 9-22-10 0930
 CLIENT: HLR Compliance INITIALS: DR A

| COOLER# | SAMPLE ID | FIELD ID | DATE | MATRIX | VOL | BOTTLE # | LOCATION | PRESERV | PH |
|------------------------|-----------|----------|--------------|--------|------|----------|----------|--------------------|--------|
| 1 | 1 | Wall 1 | 9-17-10 1220 | Soil | 320Z | 1 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 160Z | 2 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 40Z | 3 | VR | ① 2 3 4 5 6 7 8 | <2 >12 |
| | 2 | Wall 2 | 9-17-10 1220 | | 320Z | 1 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 160Z | 2 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 40Z | 3 | VR | ① 2 3 4 5 6 7 8 | <2 >12 |
| | 3 | Wall 3 | 9-17-10 1230 | | 320Z | 1 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 160Z | 2 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 40Z | 3 | VR | ① 2 3 4 5 6 7 8 | <2 >12 |
| | 4 | Wall 4 | 9-17-10 1240 | | 320Z | 1 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 160Z | 2 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 40Z | 3 | VR | ① 2 3 4 5 6 7 8 | <2 >12 |
| | 5 | Wall 5 | 9-17-10 1250 | | 320Z | 1 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 160Z | 2 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | | 40Z | 3 | VR | ① 2 3 4 5 6 7 8 | <2 >12 |
| | 6 | Wall 6 | 9-17-10 1pm | | 320Z | 1 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| ↓ | ↓ | ↓ ↓ | ↓ ↓ | ↓ | 160Z | 2 | 2-97 | ① 2 3 4 5 6 7 8 | <2 >12 |
| | ↓ | ↓ ↓ | ↓ ↓ | ↓ | 40Z | 3 | VR | ① 2 3 4 5 6 7 8 | <2 >12 |
| <i>DR A</i> 9/22/10 | | | | | | | | ① 2 3 4 5 6 7 8 | <2 >12 |
| | | | | | | | | ① 2 3 4 5 6 7 8 | <2 >12 |
| | | | | | | | | ① 2 3 4 5 6 7 8 | <2 >12 |
| | | | | | | | | ① 2 3 4 5 6 7 8 | <2 >12 |

PRESERVATIVES: 1: None 2: HCL 3: HNO3 4: H2SO4 5: NAOH 6: DI 7: MeOH 8: Other
 LOCATION: 1: Walk-In #1 (Waters) 2: Walk-In #2 (Soils) VR: Volatile Fridge M: Metals SUB: Subcontract EF: Encore Freezer

T60353: Chain of Custody

Page 3 of 3

GC/MS Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|------------|----|----------|----|-----------|------------|------------------|
| VY2626-MB | Y0042554.D | 1 | 09/23/10 | FI | n/a | n/a | VY2626 |

The QC reported here applies to the following samples: Method: SW846 8260B

T60353-1

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|-----------|----------------|--------|-----|------|-------|---|
| 71-43-2 | Benzene | ND | 4.0 | 0.70 | ug/kg | |
| 100-41-4 | Ethylbenzene | ND | 4.0 | 0.90 | ug/kg | |
| 108-88-3 | Toluene | ND | 4.0 | 0.95 | ug/kg | |
| 1330-20-7 | Xylene (total) | ND | 12 | 2.1 | ug/kg | |

| CAS No. | Surrogate Recoveries | Limits |
|------------|-----------------------|--------------|
| 1868-53-7 | Dibromofluoromethane | 98% 70-121% |
| 2037-26-5 | Toluene-D8 | 100% 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 98% 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 91% 57-122% |

Method Blank Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|------------|----|----------|----|-----------|------------|------------------|
| VM1166-MB | M0028568.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |

The QC reported here applies to the following samples: Method: SW846 8260B

T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|-----------|----------------|--------|-----|------|-------|---|
| 71-43-2 | Benzene | ND | 4.0 | 0.70 | ug/kg | |
| 100-41-4 | Ethylbenzene | ND | 4.0 | 0.90 | ug/kg | |
| 108-88-3 | Toluene | ND | 4.0 | 0.95 | ug/kg | |
| 1330-20-7 | Xylene (total) | ND | 12 | 2.1 | ug/kg | |

| CAS No. | Surrogate Recoveries | Limits |
|------------|-----------------------|-------------|
| 1868-53-7 | Dibromofluoromethane | 87% 70-121% |
| 2037-26-5 | Toluene-D8 | 90% 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 92% 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 80% 57-122% |

Blank Spike Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|------------|----|----------|----|-----------|------------|------------------|
| VY2626-BS | Y0042552.D | 1 | 09/23/10 | FI | n/a | n/a | VY2626 |

The QC reported here applies to the following samples: Method: SW846 8260B

T60353-1

| CAS No. | Compound | Spike ug/kg | BSP ug/kg | BSP % | Limits |
|-----------|----------------|----------------|--------------|----------|--------|
| 71-43-2 | Benzene | 50 | 45.1 | 90 | 70-114 |
| 100-41-4 | Ethylbenzene | 50 | 43.9 | 88 | 60-119 |
| 108-88-3 | Toluene | 50 | 42.3 | 85 | 68-115 |
| 1330-20-7 | Xylene (total) | 150 | 128 | 85 | 61-115 |

| CAS No. | Surrogate Recoveries | BSP | Limits |
|------------|-----------------------|-----|---------|
| 1868-53-7 | Dibromofluoromethane | 94% | 70-121% |
| 2037-26-5 | Toluene-D8 | 98% | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 99% | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 89% | 57-122% |

Blank Spike Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|------------|----|----------|----|-----------|------------|------------------|
| VM1166-BS | M0028566.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |

The QC reported here applies to the following samples: Method: SW846 8260B

T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | Spike ug/kg | BSP ug/kg | BSP % | Limits |
|-----------|----------------|----------------|--------------|----------|--------|
| 71-43-2 | Benzene | 50 | 46.4 | 93 | 70-114 |
| 100-41-4 | Ethylbenzene | 50 | 43.8 | 88 | 60-119 |
| 108-88-3 | Toluene | 50 | 43.9 | 88 | 68-115 |
| 1330-20-7 | Xylene (total) | 150 | 133 | 89 | 61-115 |

| CAS No. | Surrogate Recoveries | BSP | Limits |
|------------|-----------------------|-----|---------|
| 1868-53-7 | Dibromofluoromethane | 85% | 70-121% |
| 2037-26-5 | Toluene-D8 | 89% | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 90% | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 78% | 57-122% |

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-------------|------------|----|----------|----|-----------|------------|------------------|
| T60353-1MS | Y0042556.D | 1 | 09/24/10 | FI | n/a | n/a | VY2626 |
| T60353-1MSD | Y0042557.D | 1 | 09/24/10 | FI | n/a | n/a | VY2626 |
| T60353-1 | Y0042555.D | 1 | 09/24/10 | FI | n/a | n/a | VY2626 |

The QC reported here applies to the following samples: Method: SW846 8260B

T60353-1

| CAS No. | Compound | T60353-1 ug/kg | Q | Spike ug/kg | MS ug/kg | MS % | MSD ug/kg | MSD % | RPD | Limits Rec/RPD |
|-----------|----------------|-------------------|---|----------------|-------------|---------|--------------|----------|-----|-------------------|
| 71-43-2 | Benzene | ND | | 48.2 | 28.3 | 59* | 32.0 | 62* | 12 | 70-114/38 |
| 100-41-4 | Ethylbenzene | ND | | 48.2 | 32.3 | 67 | 34.2 | 66 | 6 | 60-119/40 |
| 108-88-3 | Toluene | ND | | 48.2 | 27.7 | 58* | 30.4 | 59* | 9 | 68-115/38 |
| 1330-20-7 | Xylene (total) | ND | | 144 | 41.1 | 28* | 44.1 | 28* | 7 | 61-115/39 |

| CAS No. | Surrogate Recoveries | MS | MSD | T60353-1 | Limits |
|------------|-----------------------|------|------|----------|---------|
| 1868-53-7 | Dibromofluoromethane | 95% | 93% | 89% | 70-121% |
| 2037-26-5 | Toluene-D8 | 105% | 102% | 99% | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 114% | 107% | 112% | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 90% | 90% | 87% | 57-122% |

Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-------------|------------|----|----------|----|-----------|------------|------------------|
| T60452-2MS | M0028572.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |
| T60452-2MSD | M0028573.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |
| T60452-2 | M0028569.D | 1 | 09/27/10 | FI | n/a | n/a | VM1166 |

The QC reported here applies to the following samples:

Method: SW846 8260B

T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | T60452-2 ug/kg | Q | Spike ug/kg | MS ug/kg | MS % | MSD ug/kg | MSD % | RPD | Limits Rec/RPD |
|-----------|----------------|-------------------|---|----------------|-------------|---------|--------------|----------|-----|-------------------|
| 71-43-2 | Benzene | ND | | 52.8 | 53.3 | 101 | 52.7 | 99 | 1 | 70-114/38 |
| 100-41-4 | Ethylbenzene | ND | | 52.8 | 51.5 | 97 | 49.7 | 94 | 4 | 60-119/40 |
| 108-88-3 | Toluene | ND | | 52.8 | 80.6 | 153* | 78.7 | 148* | 2 | 68-115/38 |
| 1330-20-7 | Xylene (total) | ND | | 159 | 163 | 103 | 157 | 98 | 4 | 61-115/39 |

| CAS No. | Surrogate Recoveries | MS | MSD | T60452-2 | Limits |
|------------|-----------------------|------|------|----------|---------|
| 1868-53-7 | Dibromofluoromethane | 87% | 91% | 92% | 70-121% |
| 2037-26-5 | Toluene-D8 | 109% | 111% | 117% | 76-132% |
| 460-00-4 | 4-Bromofluorobenzene | 128% | 139% | 116% | 73-165% |
| 17060-07-0 | 1,2-Dichloroethane-D4 | 82% | 84% | 82% | 57-122% |

GC/MS Semi-volatiles

5

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Page 1 of 1

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|------------|-----------|----|----------|----|-----------|------------|------------------|
| OP16164-MB | J155397.D | 1 | 09/23/10 | SC | 09/23/10 | OP16164 | EJ941 |

The QC reported here applies to the following samples:

Method: SW846 8270C BY SIM

T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|----------|------------------------|--------|-----|------|-------|---|
| 83-32-9 | Acenaphthene | ND | 6.7 | 1.1 | ug/kg | |
| 208-96-8 | Acenaphthylene | ND | 6.7 | 2.3 | ug/kg | |
| 120-12-7 | Anthracene | ND | 6.7 | 1.3 | ug/kg | |
| 56-55-3 | Benzo(a)anthracene | ND | 6.7 | 1.1 | ug/kg | |
| 50-32-8 | Benzo(a)pyrene | ND | 6.7 | 3.6 | ug/kg | |
| 205-99-2 | Benzo(b)fluoranthene | ND | 6.7 | 3.5 | ug/kg | |
| 191-24-2 | Benzo(g,h,i)perylene | ND | 6.7 | 6.7 | ug/kg | |
| 207-08-9 | Benzo(k)fluoranthene | ND | 6.7 | 4.3 | ug/kg | |
| 218-01-9 | Chrysene | ND | 6.7 | 1.6 | ug/kg | |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | 6.7 | 6.4 | ug/kg | |
| 206-44-0 | Fluoranthene | ND | 6.7 | 1.5 | ug/kg | |
| 86-73-7 | Fluorene | ND | 6.7 | 2.4 | ug/kg | |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | 6.7 | 5.0 | ug/kg | |
| 90-12-0 | 1-Methylnaphthalene | ND | 6.7 | 1.2 | ug/kg | |
| 91-57-6 | 2-Methylnaphthalene | ND | 6.7 | 1.2 | ug/kg | |
| 91-20-3 | Naphthalene | ND | 6.7 | 1.0 | ug/kg | |
| 85-01-8 | Phenanthrene | ND | 6.7 | 0.93 | ug/kg | |
| 129-00-0 | Pyrene | ND | 6.7 | 2.3 | ug/kg | |

| CAS No. | Surrogate Recoveries | Limits |
|-----------|----------------------|-------------|
| 118-79-6 | 2,4,6-Tribromophenol | 73% 18-129% |
| 4165-60-0 | Nitrobenzene-d5 | 83% 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 90% 11-133% |
| 1718-51-0 | Terphenyl-d14 | 76% 15-187% |

Blank Spike Summary

Page 1 of 1

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|------------|-----------|----|----------|----|-----------|------------|------------------|
| OP16164-BS | J155398.D | 1 | 09/23/10 | SC | 09/23/10 | OP16164 | EJ941 |

The QC reported here applies to the following samples:

Method: SW846 8270C BY SIM

T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | Spike ug/kg | BSP ug/kg | BSP % | Limits |
|----------|------------------------|----------------|--------------|----------|--------|
| 83-32-9 | Acenaphthene | 167 | 132 | 79 | 18-118 |
| 208-96-8 | Acenaphthylene | 167 | 141 | 85 | 35-125 |
| 120-12-7 | Anthracene | 167 | 127 | 76 | 24-116 |
| 56-55-3 | Benzo(a)anthracene | 167 | 134 | 80 | 32-132 |
| 50-32-8 | Benzo(a)pyrene | 167 | 125 | 75 | 36-130 |
| 205-99-2 | Benzo(b)fluoranthene | 167 | 189 | 113 | 35-134 |
| 191-24-2 | Benzo(g,h,i)perylene | 167 | 120 | 72 | 18-149 |
| 207-08-9 | Benzo(k)fluoranthene | 167 | 135 | 81 | 30-131 |
| 218-01-9 | Chrysene | 167 | 139 | 83 | 37-124 |
| 53-70-3 | Dibenzo(a,h)anthracene | 167 | 108 | 65 | 23-150 |
| 206-44-0 | Fluoranthene | 167 | 143 | 86 | 28-118 |
| 86-73-7 | Fluorene | 167 | 142 | 85 | 32-106 |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | 167 | 114 | 68 | 18-150 |
| 90-12-0 | 1-Methylnaphthalene | 167 | 103 | 62 | 10-128 |
| 91-57-6 | 2-Methylnaphthalene | 167 | 105 | 63 | 28-113 |
| 91-20-3 | Naphthalene | 167 | 118 | 71 | 31-106 |
| 85-01-8 | Phenanthrene | 167 | 127 | 76 | 37-112 |
| 129-00-0 | Pyrene | 167 | 124 | 74 | 24-132 |

| CAS No. | Surrogate Recoveries | BSP | Limits |
|-----------|----------------------|------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 100% | 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 100% | 11-133% |
| 1718-51-0 | Terphenyl-d14 | 76% | 15-187% |

Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-------------|-----------|----|----------|----|-----------|------------|------------------|
| OP16164-MS | J155395.D | 1 | 09/23/10 | SC | 09/23/10 | OP16164 | EJ941 |
| OP16164-MSD | J155413.D | 1 | 09/24/10 | SC | 09/23/10 | OP16164 | EJ941 |
| T60353-1 | J155412.D | 1 | 09/24/10 | SC | 09/23/10 | OP16164 | EJ941 |

The QC reported here applies to the following samples:

Method: SW846 8270C BY SIM

T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | T60353-1 ug/kg | Q | Spike ug/kg | MS ug/kg | MS % | MSD ug/kg | MSD % | RPD | Limits Rec/RPD |
|----------|------------------------|-------------------|---|----------------|-------------|---------|--------------|----------|-----|-------------------|
| 83-32-9 | Acenaphthene | ND | | 179 | 130 | 72 | 137 | 76 | 5 | 10-153/80 |
| 208-96-8 | Acenaphthylene | ND | | 179 | 136 | 76 | 148 | 82 | 8 | 10-144/71 |
| 120-12-7 | Anthracene | ND | | 179 | 140 | 78 | 141 | 78 | 1 | 10-176/57 |
| 56-55-3 | Benzo(a)anthracene | ND | | 179 | 143 | 80 | 156 | 86 | 9 | 10-174/73 |
| 50-32-8 | Benzo(a)pyrene | ND | | 179 | 132 | 74 | 141 | 78 | 7 | 10-182/74 |
| 205-99-2 | Benzo(b)fluoranthene | ND | | 179 | 170 | 95 | 229 | 126 | 30 | 10-188/86 |
| 191-24-2 | Benzo(g,h,i)perylene | ND | | 179 | 160 | 89 | 80.4 | 44 | 66* | 10-150/62 |
| 207-08-9 | Benzo(k)fluoranthene | ND | | 179 | 185 | 103 | 151 | 83 | 20 | 10-170/94 |
| 218-01-9 | Chrysene | ND | | 179 | 137 | 76 | 147 | 81 | 7 | 10-165/73 |
| 53-70-3 | Dibenzo(a,h)anthracene | ND | | 179 | 109 | 61 | 97.4 | 54 | 11 | 10-192/74 |
| 206-44-0 | Fluoranthene | ND | | 179 | 148 | 83 | 181 | 100 | 20 | 10-141/73 |
| 86-73-7 | Fluorene | ND | | 179 | 141 | 79 | 156 | 86 | 10 | 10-164/72 |
| 193-39-5 | Indeno(1,2,3-cd)pyrene | ND | | 179 | 117 | 65 | 97.5 | 54 | 18 | 10-150/73 |
| 90-12-0 | 1-Methylnaphthalene | ND | | 179 | 121 | 67 | 123 | 68 | 2 | 10-154/82 |
| 91-57-6 | 2-Methylnaphthalene | 2.0 | J | 179 | 125 | 69 | 124 | 67 | 1 | 10-171/75 |
| 91-20-3 | Naphthalene | 3.0 | J | 179 | 119 | 65 | 133 | 72 | 11 | 10-138/82 |
| 85-01-8 | Phenanthrene | ND | | 179 | 128 | 71 | 136 | 75 | 6 | 10-191/77 |
| 129-00-0 | Pyrene | ND | | 179 | 328 | 183* | 200 | 110 | 48 | 10-150/66 |

| CAS No. | Surrogate Recoveries | MS | MSD | T60353-1 | Limits |
|-----------|----------------------|------|------|----------|---------|
| 4165-60-0 | Nitrobenzene-d5 | 82% | 89% | 78% | 10-127% |
| 321-60-8 | 2-Fluorobiphenyl | 72% | 83% | 85% | 11-133% |
| 1718-51-0 | Terphenyl-d14 | 167% | 108% | 111% | 15-187% |

GC Volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Page 1 of 1

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|--------------|----|----------|----|-----------|------------|------------------|
| GBB128-MB | BB0002282.D1 | | 09/23/10 | AT | n/a | n/a | GBB128 |

The QC reported here applies to the following samples:

Method: SW846 8015

T60353-1, T60353-2, T60353-3

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|------------------|--------|-----|------|-------|---|
| | TPH-GRO (C6-C10) | ND | 5.0 | 0.30 | mg/kg | |

| CAS No. | Surrogate Recoveries | Limits |
|----------|----------------------|--------|
| 460-00-4 | 4-Bromofluorobenzene | 93% |
| 98-08-8 | aaa-Trifluorotoluene | 99% |

Method Blank Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| | | | | | | | |
|----------|-------------|----|----------|----|-----------|------------|------------------|
| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
| GHH78-MB | HH0001538.D | | 09/27/10 | AT | n/a | n/a | GHH78 |

The QC reported here applies to the following samples: Method: SW846 8015
T60353-4, T60353-5, T60353-6

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|------------------|--------|-----|------|-------|---|
| | TPH-GRO (C6-C10) | ND | 5.0 | 0.30 | mg/kg | |

| CAS No. | Surrogate Recoveries | | Limits |
|----------|----------------------|-----|---------|
| 460-00-4 | 4-Bromofluorobenzene | 89% | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 98% | 44-120% |

Blank Spike Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|--------------|----|----------|----|-----------|------------|------------------|
| GBB128-BS | BB0002280.DI | | 09/23/10 | AT | n/a | n/a | GBB128 |

The QC reported here applies to the following samples: Method: SW846 8015

T60353-1, T60353-2, T60353-3

| CAS No. | Compound | Spike mg/kg | BSP mg/kg | BSP % | Limits |
|---------|------------------|----------------|--------------|----------|--------|
| | TPH-GRO (C6-C10) | 0.4 | 0.325 | 81 | 78-115 |

| CAS No. | Surrogate Recoveries | BSP | Limits |
|----------|----------------------|------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 98% | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 104% | 44-120% |

Blank Spike/Blank Spike Duplicate Summary

Page 1 of 1

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------|-------------|----|----------|----|-----------|------------|------------------|
| GHH78-BS | HH0001536.D | | 09/27/10 | AT | n/a | n/a | GHH78 |
| GHH78-BSD | HH0001537.D | | 09/27/10 | AT | n/a | n/a | GHH78 |

The QC reported here applies to the following samples:

Method: SW846 8015

T60353-4, T60353-5, T60353-6

| CAS No. | Compound | Spike mg/kg | BSP mg/kg | BSP % | BSD mg/kg | BSD % | RPD | Limits Rec/RPD |
|---------|------------------|----------------|--------------|----------|--------------|----------|-----|-------------------|
| | TPH-GRO (C6-C10) | 0.4 | 0.385 | 96 | 0.326 | 82 | 17 | 78-115/30 |

| CAS No. | Surrogate Recoveries | BSP | BSD | Limits |
|----------|----------------------|------|------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 102% | 92% | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 102% | 102% | 44-120% |

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-------------|--------------|----|----------|----|-----------|------------|------------------|
| T60254-1MS | BB0002284.DI | | 09/23/10 | AT | n/a | n/a | GBB128 |
| T60254-1MSD | BB0002285.DI | | 09/23/10 | AT | n/a | n/a | GBB128 |
| T60254-1 | BB0002283.DI | | 09/23/10 | AT | n/a | n/a | GBB128 |

The QC reported here applies to the following samples: Method: SW846 8015

T60353-1, T60353-2, T60353-3

| CAS No. | Compound | T60254-1 mg/kg | Q | Spike mg/kg | MS mg/kg | MS % | MSD mg/kg | MSD % | RPD | Limits Rec/RPD |
|---------|------------------|-------------------|---|----------------|-------------|---------|--------------|----------|-----|-------------------|
| | TPH-GRO (C6-C10) | ND | | 23.4 | 21.2 | 91 | 21.9 | 94 | 3 | 78-115/14 |

| CAS No. | Surrogate Recoveries | MS | MSD | T60254-1 | Limits |
|----------|----------------------|------|------|----------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 97% | 99% | 94% | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 105% | 108% | 100% | 44-120% |

Matrix Spike/Matrix Spike Duplicate Summary

Page 1 of 1

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-----------------------|-------------|----|----------|----|-----------|------------|------------------|
| T60484-1MS | HH0001556.D | | 09/28/10 | AT | n/a | n/a | GHH78 |
| T60484-1MSD | HH0001557.D | | 09/28/10 | AT | n/a | n/a | GHH78 |
| T60484-1 ^a | HH0001554.D | | 09/27/10 | AT | n/a | n/a | GHH78 |

The QC reported here applies to the following samples:

Method: SW846 8015

T60353-4, T60353-5, T60353-6

| CAS No. | Compound | T60484-1 mg/kg | Q | Spike mg/kg | MS mg/kg | MS % | MSD mg/kg | MSD % | RPD | Limits Rec/RPD |
|---------|------------------|-------------------|---|----------------|-------------|---------|--------------|----------|-----|-------------------|
| | TPH-GRO (C6-C10) | 4.29 | J | 24.6 | 22.4 | 74* b | 21.8 | 71* b | 3 | 78-115/14 |

| CAS No. | Surrogate Recoveries | MS | MSD | T60484-1 | Limits |
|----------|----------------------|-----|-----|----------|---------|
| 460-00-4 | 4-Bromofluorobenzene | 98% | 97% | 122% | 46-127% |
| 98-08-8 | aaa-Trifluorotoluene | 97% | 97% | 93% | 44-120% |

(a) Reported for QC purposes only.

(b) Outside control limits biased low due to carryover in QC sample. BS/BSD reported.

GC Semi-volatiles

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Blank Spike Summaries
- Matrix Spike and Duplicate Summaries

Method Blank Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|------------|------------|----|----------|----|-----------|------------|------------------|
| OP16163-MB | IF201418.D | 1 | 09/24/10 | EM | 09/23/10 | OP16163 | GIB1099 |

The QC reported here applies to the following samples: Method: SW846 8015 M

T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | Result | RL | MDL | Units | Q |
|---------|---------------|--------|-----|-----|-------|---|
| | TPH (C10-C28) | ND | 3.3 | 2.7 | mg/kg | |

| CAS No. | Surrogate Recoveries | Limits |
|---------|----------------------|-------------|
| 84-15-1 | o-Terphenyl | 83% 33-115% |

Blank Spike Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|------------|----------|----|----------|----|-----------|------------|------------------|
| OP16163-BS | JJ7094.D | 1 | 09/23/10 | EM | 09/23/10 | OP16163 | GJF64 |

The QC reported here applies to the following samples: Method: SW846 8015 M

T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | Spike mg/kg | BSP mg/kg | BSP % | Limits |
|---------|---------------|----------------|--------------|----------|--------|
| | TPH (C10-C28) | 32.8 | 23.2 | 71 | 45-107 |

| CAS No. | Surrogate Recoveries | BSP | Limits |
|---------|----------------------|-----|---------|
| 84-15-1 | o-Terphenyl | 70% | 33-115% |

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: T60353
Account: HRLCOGJ HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Sample | File ID | DF | Analyzed | By | Prep Date | Prep Batch | Analytical Batch |
|-------------|------------|----|----------|----|-----------|------------|------------------|
| OP16163-MS | IF201419.D | 1 | 09/24/10 | EM | 09/23/10 | OP16163 | GIF1099 |
| OP16163-MSD | JJ7096.D | 1 | 09/23/10 | EM | 09/23/10 | OP16163 | GJF64 |
| T60352-2 | IF201421.D | 1 | 09/24/10 | EM | 09/23/10 | OP16163 | GIF1099 |

The QC reported here applies to the following samples: Method: SW846 8015 M

T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

| CAS No. | Compound | T60352-2 mg/kg | Q | Spike mg/kg | MS mg/kg | MS % | MSD mg/kg | MSD % | RPD | Limits Rec/RPD |
|---------|---------------|-------------------|---|----------------|-------------|---------|--------------|----------|-----|-------------------|
| | TPH (C10-C28) | 56.7 | | 37.2 | 77.7 | 56 | 85.2 | 77 | 9 | 45-107/34 |

| CAS No. | Surrogate Recoveries | MS | MSD | T60352-2 | Limits |
|---------|----------------------|-----|-----|----------|---------|
| 84-15-1 | o-Terphenyl | 95% | 73% | 104% | 33-115% |

Metals Analysis

QC Data Summaries

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

QC Batch ID: MP12936
Matrix Type: SOLID

Methods: SW846 7471A
Units: mg/kg

Prep Date: 09/23/10

| Metal | RL | IDL | MDL | MB | |
|---------|-------|-------|-------|--------|--------|
| | | | | raw | final |
| Mercury | 0.017 | .0042 | .0067 | 0.0043 | <0.017 |

Associated samples MP12936: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T60353
 Account: HRLCOGJ - HRL Compliance Solutions, Inc.
 Project: HRL Compliance Solutions

QC Batch ID: MP12936
 Matrix Type: SOLID

Methods: SW846 7471A
 Units: mg/kg

Prep Date: 09/23/10 09/23/10

| Metal | T60353-1 Original DUP | | RPD | QC Limits | T60353-1 Original MS | | Spikelot HGTXWS1 | % Rec | QC Limits |
|---------|--------------------------|-------|----------|--------------|-------------------------|------|---------------------|-------|--------------|
| Mercury | 0.032 | 0.042 | 27.0 (a) | 0-20 | 0.032 | 0.33 | 0.258 | 115.3 | 75-125 |

Associated samples MP12936: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) RPD acceptable due to low duplicate and sample concentrations.

8.1.2

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T60353
 Account: HRLCOGJ - HRL Compliance Solutions, Inc.
 Project: HRL Compliance Solutions

QC Batch ID: MP12936
 Matrix Type: SOLID

Methods: SW846 7471A
 Units: mg/kg

Prep Date: 09/23/10

| Metal | T60353-1 Original | MSD | Spikelot HGTXWS1 | % Rec | MSD RPD | QC Limit |
|-------|----------------------|-----|---------------------|-------|------------|-------------|
|-------|----------------------|-----|---------------------|-------|------------|-------------|

| | | | | | | |
|---------|-------|------|------|-------|-----|--|
| Mercury | 0.032 | 0.34 | 0.27 | 114.1 | 3.0 | |
|---------|-------|------|------|-------|-----|--|

Associated samples MP12936: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: T60353
 Account: HRLCOGJ - HRL Compliance Solutions, Inc.
 Project: HRL Compliance Solutions

QC Batch ID: MP12936
 Matrix Type: SOLID

Methods: SW846 7471A
 Units: mg/kg

Prep Date: 09/23/10

| Metal | LCS Result | Spikelot HGLCD054 % Rec | QC Limits |
|-------|---------------|----------------------------|--------------|
|-------|---------------|----------------------------|--------------|

Mercury 7.2 7.34 98.1 72-128

Associated samples MP12936: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

8.1.3

8

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

QC Batch ID: MP12990
Matrix Type: SOLID

Methods: SW846 6010B
Units: mg/kg

Prep Date: 09/30/10

| Metal | RL | IDL | MDL | MB raw | final |
|------------|------|-------|-------|-----------|-------|
| Aluminum | 10 | .41 | .73 | | |
| Antimony | 0.50 | .05 | .085 | | |
| Arsenic | 0.50 | .085 | .085 | | |
| Barium | 10 | .049 | .069 | 0.018 | <10 |
| Beryllium | 0.25 | .0028 | .0055 | | |
| Boron | 5.0 | .07 | .17 | | |
| Cadmium | 0.25 | .0055 | .014 | 0.011 | <0.25 |
| Calcium | 250 | .37 | 1.3 | | |
| Chromium | 0.50 | .012 | .023 | 0.027 | <0.50 |
| Cobalt | 2.5 | .0075 | .03 | | |
| Copper | 1.3 | .056 | .056 | -0.00050 | <1.3 |
| Iron | 5.0 | .057 | 1.1 | | |
| Lead | 0.50 | .05 | .05 | 0.036 | <0.50 |
| Lithium | 15 | .1 | | | |
| Magnesium | 250 | .38 | 1.3 | | |
| Manganese | 0.75 | .0027 | .037 | | |
| Molybdenum | 0.50 | .02 | .025 | | |
| Nickel | 2.0 | .035 | .057 | -0.00050 | <2.0 |
| Potassium | 250 | 2 | 10 | | |
| Selenium | 0.50 | .077 | .14 | 0.0055 | <0.50 |
| Silver | 0.50 | .058 | .058 | -0.017 | <0.50 |
| Sodium | 250 | .46 | 1.6 | | |
| Strontium | 1.0 | .0031 | .059 | | |
| Thallium | 0.50 | .034 | .04 | | |
| Tin | 1.0 | .035 | .035 | | |
| Titanium | 1.0 | .015 | .029 | | |
| Vanadium | 2.5 | .015 | .034 | | |
| Zinc | 1.0 | .026 | .084 | 0.11 | <1.0 |

Associated samples MP12990: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

QC Batch ID: MP12990
Matrix Type: SOLID

Methods: SW846 6010B
Units: mg/kg

Prep Date: 09/30/10 09/30/10

| Metal | T60278-1 Original | DUP | RPD | QC Limits | T60278-1 Original | MS | Spikelot MPTW4 | % Rec | QC Limits |
|------------|----------------------|------|----------|--------------|----------------------|------|-------------------|----------|--------------|
| Aluminum | | | | | | | | | |
| Antimony | | | | | | | | | |
| Arsenic | anr | | | | | | | | |
| Barium | 481 | 504 | 4.7 | 0-20 | 481 | 585 | 27.3 | 380.6(c) | 80-120 |
| Beryllium | | | | | | | | | |
| Boron | | | | | | | | | |
| Cadmium | 0.89 | 0.60 | 38.9 (a) | 0-20 | 0.89 | 23.7 | 27.3 | 83.5 | 80-120 |
| Calcium | | | | | | | | | |
| Chromium | 14.9 | 16.6 | 10.8 | 0-20 | 14.9 | 36.7 | 27.3 | 79.8N(d) | 80-120 |
| Cobalt | | | | | | | | | |
| Copper | 24.2 | 28.7 | 17.0 | 0-20 | 24.2 | 50.1 | 27.3 | 94.8 | 80-120 |
| Iron | | | | | | | | | |
| Lead | 35.6 | 24.8 | 35.8*(b) | 0-20 | 35.6 | 60.1 | 27.3 | 89.7 | 80-120 |
| Lithium | | | | | | | | | |
| Magnesium | | | | | | | | | |
| Manganese | | | | | | | | | |
| Molybdenum | | | | | | | | | |
| Nickel | 49.3 | 40.8 | 18.9 | 0-20 | 49.3 | 71.3 | 27.3 | 80.5 | 80-120 |
| Potassium | | | | | | | | | |
| Selenium | 2.2 | 3.2 | 37.0*(b) | 0-20 | 2.2 | 26.0 | 27.3 | 87.1 | 80-120 |
| Silver | 0.16 | 0.14 | 13.3 | 0-20 | 0.16 | 23.2 | 27.3 | 84.3 | 80-120 |
| Sodium | | | | | | | | | |
| Strontium | | | | | | | | | |
| Thallium | | | | | | | | | |
| Tin | | | | | | | | | |
| Titanium | | | | | | | | | |
| Vanadium | | | | | | | | | |
| Zinc | 115 | 95.1 | 18.9 | 0-20 | 115 | 139 | 27.3 | 87.8 | 80-120 |

Associated samples MP12990: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) RPD acceptable due to low duplicate and sample concentrations.

(b) High RPD due to possible sample nonhomogeneity.

(c) Spike amount low relative to the sample amount. Refer to lab control or spike blank for recovery information.

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

QC Batch ID: MP12990
Matrix Type: SOLID

Methods: SW846 6010B
Units: mg/kg

Prep Date:

Metal

(d) Spike recovery indicates possible matrix interference and/or sample nonhomogeneity.

8.2.2

8

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

QC Batch ID: MP12990
Matrix Type: SOLID

Methods: SW846 6010B
Units: mg/kg

Prep Date: 09/30/10

| Metal | T60278-1 Original | MSD | Spikelot MPTW4 | % Rec | MSD RPD | QC Limit |
|------------|----------------------|------|-------------------|----------|------------|-------------|
| Aluminum | | | | | | |
| Antimony | | | | | | |
| Arsenic | anr | | | | | |
| Barium | 481 | 581 | 27.2 | 367.6(a) | 0.7 | 20 |
| Beryllium | | | | | | |
| Boron | | | | | | |
| Cadmium | 0.89 | 23.3 | 27.2 | 82.4 | 1.7 | 20 |
| Calcium | | | | | | |
| Chromium | 14.9 | 38.4 | 27.2 | 86.4 | 4.5 | 20 |
| Cobalt | | | | | | |
| Copper | 24.2 | 45.9 | 27.2 | 79.8N(b) | 8.8 | 20 |
| Iron | | | | | | |
| Lead | 35.6 | 56.5 | 27.2 | 76.8N(b) | 6.2 | 20 |
| Lithium | | | | | | |
| Magnesium | | | | | | |
| Manganese | | | | | | |
| Molybdenum | | | | | | |
| Nickel | 49.3 | 71.9 | 27.2 | 83.1 | 0.8 | 20 |
| Potassium | | | | | | |
| Selenium | 2.2 | 23.9 | 27.2 | 79.8N(b) | 8.4 | 20 |
| Silver | 0.16 | 22.2 | 27.2 | 81.0 | 4.4 | 20 |
| Sodium | | | | | | |
| Strontium | | | | | | |
| Thallium | | | | | | |
| Tin | | | | | | |
| Titanium | | | | | | |
| Vanadium | | | | | | |
| Zinc | 115 | 134 | 27.2 | 69.8 (a) | 3.7 | 20 |

Associated samples MP12990: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

(anr) Analyte not requested

(a) Spike amount low relative to the sample amount. Refer to lab control or spike blank for recovery information.

(b) Spike recovery indicates possible matrix interference and/or sample nonhomogeneity.

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

QC Batch ID: MP12990
Matrix Type: SOLID

Methods: SW846 6010B
Units: mg/kg

Prep Date: 09/30/10

| Metal | LCS Result | Spikelot MPLCD054 | % Rec | QC Limits |
|------------|---------------|----------------------|-------|--------------|
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | anr | | | |
| Barium | 339 | 348 | 97.4 | 81-119 |
| Beryllium | | | | |
| Boron | | | | |
| Cadmium | 174 | 187 | 93.0 | 82-118 |
| Calcium | | | | |
| Chromium | 87.1 | 89.5 | 97.3 | 79-121 |
| Cobalt | | | | |
| Copper | 135 | 129 | 104.7 | 84-117 |
| Iron | | | | |
| Lead | 185 | 172 | 107.6 | 79-120 |
| Lithium | | | | |
| Magnesium | | | | |
| Manganese | | | | |
| Molybdenum | | | | |
| Nickel | 114 | 99 | 115.2 | 81-119 |
| Potassium | | | | |
| Selenium | 134 | 148 | 90.5 | 78-121 |
| Silver | 56.7 | 66 | 85.9 | 66-134 |
| Sodium | | | | |
| Strontium | | | | |
| Thallium | | | | |
| Tin | | | | |
| Titanium | | | | |
| Vanadium | | | | |
| Zinc | 402 | 394 | 102.0 | 80-119 |

Associated samples MP12990: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

QC Batch ID: MP12990
Matrix Type: SOLID

Methods: SW846 6010B
Units: ug/l

Prep Date: 09/30/10

| Metal | T60278-1 Original | SDL 1:5 | %DIF | QC Limits |
|------------|----------------------|---------|----------|--------------|
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | anr | | | |
| Barium | 7160 | 8440 | 17.9*(a) | 0-10 |
| Beryllium | | | | |
| Boron | | | | |
| Cadmium | 13.2 | 14.8 | 11.8*(a) | 0-10 |
| Calcium | | | | |
| Chromium | 222 | 278 | 25.1*(a) | 0-10 |
| Cobalt | | | | |
| Copper | 361 | 404 | 12.1*(a) | 0-10 |
| Iron | | | | |
| Lead | 530 | 408 | 23.0*(a) | 0-10 |
| Lithium | | | | |
| Magnesium | | | | |
| Manganese | | | | |
| Molybdenum | | | | |
| Nickel | 734 | 568 | 22.6*(a) | 0-10 |
| Potassium | | | | |
| Selenium | 33.4 | 44.8 | 34.3 (b) | 0-10 |
| Silver | 2.36 | 0.00 | 100.0(b) | 0-10 |
| Sodium | | | | |
| Strontium | | | | |
| Thallium | | | | |
| Tin | | | | |
| Titanium | | | | |
| Vanadium | | | | |
| Zinc | 1720 | 2080 | 20.9*(a) | 0-10 |

Associated samples MP12990: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

(a) Serial dilution indicates possible matrix interference.

(b) Percent difference acceptable due to low initial sample concentration (< 50 times IDL).

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

QC Batch ID: MP13012
Matrix Type: AQUEOUS

Methods: LADNR29B, SW846 6010B
Units: ug/l

Prep Date: 10/04/10

| Metal | RL | IDL | MDL | MB raw | final |
|------------|------|------|-----|-----------|-------|
| Aluminum | 200 | 8.3 | 12 | | |
| Antimony | 5.0 | 1 | 1 | | |
| Arsenic | 5.0 | 1.7 | 1 | | |
| Barium | 200 | .97 | 3.4 | | |
| Beryllium | 5.0 | .056 | .16 | | |
| Boron | 100 | 1.4 | 7.8 | | |
| Cadmium | 4.0 | .11 | .09 | | |
| Calcium | 5000 | 7.4 | 25 | 133 | <5000 |
| Chromium | 10 | .23 | .27 | | |
| Cobalt | 50 | .15 | .22 | | |
| Copper | 25 | 1.1 | 5.9 | | |
| Iron | 100 | 1.1 | 23 | | |
| Lead | 3.0 | 1 | 1.8 | | |
| Lithium | 300 | 2 | 2 | | |
| Magnesium | 5000 | 7.7 | 7.9 | 25.7 | <5000 |
| Manganese | 15 | .054 | 1.9 | | |
| Molybdenum | 10 | .39 | .2 | | |
| Nickel | 40 | .69 | 1.4 | | |
| Potassium | 5000 | 39 | 45 | | |
| Selenium | 5.0 | 1.5 | .98 | | |
| Silver | 10 | 1.2 | .24 | | |
| Sodium | 5000 | 9.2 | 100 | 152 | <5000 |
| Strontium | 10 | .061 | .4 | | |
| Thallium | 10 | .67 | 1.2 | | |
| Tin | 20 | .69 | 2.8 | | |
| Titanium | 20 | .29 | .3 | | |
| Vanadium | 50 | .3 | .3 | | |
| Zinc | 20 | .51 | 3.5 | | |

Associated samples MP13012: T60353-1A, T60353-2A, T60353-3A, T60353-4A, T60353-5A, T60353-6A

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T60353
 Account: HRLCOGJ - HRL Compliance Solutions, Inc.
 Project: HRL Compliance Solutions

QC Batch ID: MP13012
 Matrix Type: AQUEOUS

Methods: LADNR29B, SW846 6010B
 Units: ug/l

Prep Date: 10/04/10

| Metal | T60354-4A Original DUP | | RPD | QC Limits |
|------------|---------------------------|-------|-----|--------------|
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | | | | |
| Barium | | | | |
| Beryllium | | | | |
| Boron | | | | |
| Cadmium | | | | |
| Calcium | 45200 | 44600 | 1.3 | 0-20 |
| Chromium | | | | |
| Cobalt | | | | |
| Copper | | | | |
| Iron | | | | |
| Lead | | | | |
| Lithium | | | | |
| Magnesium | 11300 | 11800 | 4.3 | 0-20 |
| Manganese | | | | |
| Molybdenum | | | | |
| Nickel | | | | |
| Potassium | | | | |
| Selenium | | | | |
| Silver | | | | |
| Sodium | 72600 | 69500 | 4.4 | 0-20 |
| Strontium | | | | |
| Thallium | | | | |
| Tin | | | | |
| Titanium | | | | |
| Vanadium | | | | |
| Zinc | | | | |

Associated samples MP13012: T60353-1A, T60353-2A, T60353-3A, T60353-4A, T60353-5A, T60353-6A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: T60353
 Account: HRLCOGJ - HRL Compliance Solutions, Inc.
 Project: HRL Compliance Solutions

QC Batch ID: MP13012
 Matrix Type: AQUEOUS

Methods: LADNR29B, SW846 6010B
 Units: ug/l

Prep Date: 10/04/10

| Metal | T60354-4A | | | QC | |
|------------|-----------|----------|------|--------|--|
| | Original | SDL 5:25 | %DIF | Limits | |
| Aluminum | | | | | |
| Antimony | | | | | |
| Arsenic | | | | | |
| Barium | | | | | |
| Beryllium | | | | | |
| Boron | | | | | |
| Cadmium | | | | | |
| Calcium | 45200 | 45000 | 0.4 | 0-10 | |
| Chromium | | | | | |
| Cobalt | | | | | |
| Copper | | | | | |
| Iron | | | | | |
| Lead | | | | | |
| Lithium | | | | | |
| Magnesium | 11300 | 11500 | 1.7 | 0-10 | |
| Manganese | | | | | |
| Molybdenum | | | | | |
| Nickel | | | | | |
| Potassium | | | | | |
| Selenium | | | | | |
| Silver | | | | | |
| Sodium | 72600 | 74100 | 2.0 | 0-10 | |
| Strontium | | | | | |
| Thallium | | | | | |
| Tin | | | | | |
| Titanium | | | | | |
| Vanadium | | | | | |
| Zinc | | | | | |

Associated samples MP13012: T60353-1A, T60353-2A, T60353-3A, T60353-4A, T60353-5A, T60353-6A

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

General Chemistry

QC Data Summaries

Includes the following where applicable:

- Method Blank and Blank Spike Summaries
- Duplicate Summaries
- Matrix Spike Summaries

METHOD BLANK AND SPIKE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Analyte | Batch ID | RL | MB Result | Units | Spike Amount | BSP Result | BSP %Recov | QC Limits |
|-----------------------|----------|-----|--------------|----------|-----------------|---------------|---------------|--------------|
| Chromium, Hexavalent | GN25790 | 2.0 | <2.0 | mg/kg | 40 | 36.8 | 92.0 | 80-120% |
| Specific Conductivity | GN25586 | 1.0 | <1.0 | umhos/cm | | | | |
| Specific Conductivity | GN25587 | 1.0 | <1.0 | umhos/cm | | | | |

Associated Samples:

Batch GN25586: T60353-1, T60353-2, T60353-3

Batch GN25587: T60353-4, T60353-5, T60353-6

Batch GN25790: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

(*) Outside of QC limits

DUPLICATE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Analyte | Batch ID | QC Sample | Units | Original Result | DUP Result | RPD | QC Limits |
|-----------------------|----------|-----------|----------|-----------------|------------|-----|-----------|
| Chromium, Hexavalent | GN25790 | T60353-1 | mg/kg | 0.29 B | <2.2 | 0.3 | 0-20% |
| Solids, Percent | GN25627 | T60353-1 | % | 91.4 | 91.4 | 0.0 | 0-5% |
| Specific Conductivity | GN25586 | T60251-1 | umhos/cm | 166 | 166 | 0.0 | 0-20% |
| Specific Conductivity | GN25587 | T60353-4 | umhos/cm | 4140 | 4140 | 0.0 | 0-20% |
| pH | GN25684 | T60279-1 | su | 9.30 | 9.31 | 0.1 | 0-20% |

Associated Samples:

Batch GN25586: T60353-1, T60353-2, T60353-3
Batch GN25587: T60353-4, T60353-5, T60353-6
Batch GN25627: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6
Batch GN25684: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6
Batch GN25790: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6
(*) Outside of QC limits

MATRIX SPIKE RESULTS SUMMARY
GENERAL CHEMISTRY

Login Number: T60353
Account: HRLCOGJ - HRL Compliance Solutions, Inc.
Project: HRL Compliance Solutions

| Analyte | Batch ID | QC Sample | Units | Original Result | Spike Amount | MS Result | %Rec | QC Limits |
|----------------------|----------|-----------|-------|-----------------|--------------|-----------|------|-----------|
| Chromium, Hexavalent | GN25790 | T60353-1 | mg/kg | 0.29 B | 43.76 | 43.5 | 98.7 | 75-125% |

Associated Samples:

Batch GN25790: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

(*) Outside of QC limits

(N) Matrix Spike Rec. outside of QC limits

Misc. Forms

Custody Documents and Other Forms

(Accutest New Jersey)

Includes the following where applicable:

- Chain of Custody

Metals Analysis

QC Data Summaries

(Accutest New Jersey)

Includes the following where applicable:

- Method Blank Summaries
- Matrix Spike and Duplicate Summaries
- Blank Spike and Lab Control Sample Summaries
- Serial Dilution Summaries

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: T60353
Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
Project: HRLCOGJ: HRL Compliance Solutions

QC Batch ID: MP54902
Matrix Type: SOLID

Methods: SW846 6020A
Units: mg/kg

Prep Date: 09/28/10

| Metal | RL | IDL | MDL | MB raw | final |
|------------|------|-------|-------|-----------|-------|
| Aluminum | 25 | .46 | .52 | | |
| Antimony | 0.25 | .026 | .022 | | |
| Arsenic | 0.50 | .13 | .11 | 0.058 | <0.50 |
| Barium | 0.50 | .014 | .038 | | |
| Beryllium | 0.25 | .0055 | .03 | | |
| Boron | 2.5 | .19 | .25 | | |
| Cadmium | 0.25 | .013 | .016 | | |
| Calcium | 130 | 3.4 | 3.1 | | |
| Chromium | 2.0 | .026 | .29 | | |
| Cobalt | 0.25 | .0015 | .016 | | |
| Copper | 2.0 | .026 | .036 | | |
| Iron | 25 | .77 | 1.9 | | |
| Lead | 0.25 | .005 | .012 | | |
| Magnesium | 130 | .15 | 1.4 | | |
| Manganese | 0.25 | .0075 | .02 | | |
| Molybdenum | 0.50 | .2 | .096 | | |
| Nickel | 2.0 | .032 | .026 | | |
| Potassium | 130 | 1.3 | 3.9 | | |
| Selenium | 0.50 | .1 | .058 | | |
| Silver | 1.0 | .0055 | .022 | | |
| Sodium | 130 | 4.3 | 1.3 | | |
| Strontium | 0.50 | .006 | .0082 | | |
| Thallium | 0.25 | .0075 | .0051 | | |
| Tin | 0.50 | .1 | | | |
| Titanium | 0.50 | .035 | .27 | | |
| Uranium | 0.50 | | | | |
| Vanadium | 2.0 | .22 | .79 | | |
| Zinc | 2.0 | .4 | .91 | | |

Associated samples MP54902: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
(*) Outside of QC limits
(anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T60353
 Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
 Project: HRLCOGJ: HRL Compliance Solutions

QC Batch ID: MP54902
 Matrix Type: SOLID

Methods: SW846 6020A
 Units: mg/kg

Prep Date: 09/28/10

| Metal | T60279-1 Original MS | Spikelot MPIRS1 | % Rec | QC Limits |
|------------|-------------------------|--------------------|-------|--------------|
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | 5.4 | 409 | 458 | 88.2 |
| Barium | | | | 75-125 |
| Beryllium | | | | |
| Boron | | | | |
| Cadmium | | | | |
| Calcium | | | | |
| Chromium | | | | |
| Cobalt | | | | |
| Copper | | | | |
| Iron | | | | |
| Lead | | | | |
| Magnesium | | | | |
| Manganese | | | | |
| Molybdenum | | | | |
| Nickel | | | | |
| Potassium | | | | |
| Selenium | | | | |
| Silver | | | | |
| Sodium | | | | |
| Strontium | | | | |
| Thallium | | | | |
| Tin | | | | |
| Titanium | | | | |
| Uranium | | | | |
| Vanadium | | | | |
| Zinc | | | | |

Associated samples MP54902: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T60353
 Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
 Project: HRLCOGJ: HRL Compliance Solutions

QC Batch ID: MP54902
 Matrix Type: SOLID

Methods: SW846 6020A
 Units: mg/kg

Prep Date: 09/28/10

| Metal | T60279-1 Original | MSD | Spikelot MPIRS1 | % Rec | MSD RPD | QC Limit |
|------------|----------------------|-----|--------------------|-------|------------|-------------|
| Aluminum | | | | | | |
| Antimony | | | | | | |
| Arsenic | 5.4 | 408 | 462 | 87.1 | 0.2 | 20 |
| Barium | | | | | | |
| Beryllium | | | | | | |
| Boron | | | | | | |
| Cadmium | | | | | | |
| Calcium | | | | | | |
| Chromium | | | | | | |
| Cobalt | | | | | | |
| Copper | | | | | | |
| Iron | | | | | | |
| Lead | | | | | | |
| Magnesium | | | | | | |
| Manganese | | | | | | |
| Molybdenum | | | | | | |
| Nickel | | | | | | |
| Potassium | | | | | | |
| Selenium | | | | | | |
| Silver | | | | | | |
| Sodium | | | | | | |
| Strontium | | | | | | |
| Thallium | | | | | | |
| Tin | | | | | | |
| Titanium | | | | | | |
| Uranium | | | | | | |
| Vanadium | | | | | | |
| Zinc | | | | | | |

Associated samples MP54902: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (N) Matrix Spike Rec. outside of QC limits
 (anr) Analyte not requested

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: T60353

Account: ALGC - Accutest Laboratories Gulf Coast, Inc.

Project: HRLCOGJ: HRL Compliance Solutions

QC Batch ID: MP54902

Methods: SW846 6020A

Matrix Type: SOLID

Units: mg/kg

Prep Date:

09/28/10

| Metal | BSP Result | Spikelot MPIRS1 | % Rec | QC Limits |
|------------|---------------|--------------------|-------|--------------|
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | 378 | 400 | 94.5 | 80-120 |
| Barium | | | | |
| Beryllium | | | | |
| Boron | | | | |
| Cadmium | | | | |
| Calcium | | | | |
| Chromium | | | | |
| Cobalt | | | | |
| Copper | | | | |
| Iron | | | | |
| Lead | | | | |
| Magnesium | | | | |
| Manganese | | | | |
| Molybdenum | | | | |
| Nickel | | | | |
| Potassium | | | | |
| Selenium | | | | |
| Silver | | | | |
| Sodium | | | | |
| Strontium | | | | |
| Thallium | | | | |
| Tin | | | | |
| Titanium | | | | |
| Uranium | | | | |
| Vanadium | | | | |
| Zinc | | | | |

Associated samples MP54902: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes

(*) Outside of QC limits

(anr) Analyte not requested

SERIAL DILUTION RESULTS SUMMARY

Login Number: T60353
 Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
 Project: HRLCOGJ: HRL Compliance Solutions

QC Batch ID: MP54902
 Matrix Type: SOLID

Methods: SW846 6020A
 Units: ug/l

Prep Date: 09/28/10

| Metal | T60279-1 Original | SDL 5:25 | %DIF | QC Limits |
|------------|----------------------|----------|------|--------------|
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | 49.5 | 52.5 | 5.9 | 0-10 |
| Barium | | | | |
| Beryllium | | | | |
| Boron | | | | |
| Cadmium | | | | |
| Calcium | | | | |
| Chromium | | | | |
| Cobalt | | | | |
| Copper | | | | |
| Iron | | | | |
| Lead | | | | |
| Magnesium | | | | |
| Manganese | | | | |
| Molybdenum | | | | |
| Nickel | | | | |
| Potassium | | | | |
| Selenium | | | | |
| Silver | | | | |
| Sodium | | | | |
| Strontium | | | | |
| Thallium | | | | |
| Tin | | | | |
| Titanium | | | | |
| Uranium | | | | |
| Vanadium | | | | |
| Zinc | | | | |

Associated samples MP54902: T60353-1, T60353-2, T60353-3, T60353-4, T60353-5, T60353-6

Results < IDL are shown as zero for calculation purposes
 (*) Outside of QC limits
 (anr) Analyte not requested

Appendix 2: Post Treatment of Pit Bottom



16-Nov-2010

Mark Mumby
HRL Compliance Solutions Inc.
744 Horizon Ct Suite 140
Grand Junction, CO 81506

Tel: (970) 243-3271
Fax: (970) 243-3230

Re: RMV 8-16

Work Order: **1011252**

Dear Mark,

ALS Environmental received 2 samples on 08-Nov-2010 08:30 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested. Results are expressed as "as received" unless otherwise noted.

QC sample results for this data met EPA or laboratory specifications except as noted in the Case Narrative or as noted with qualifiers in the QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained by ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 24.

If you have any questions regarding this report, please feel free to call me.

Sincerely,

A handwritten signature in cursive script that reads "Bethany Agarwal".

Electronically approved by: Mary K. Knowles

Bethany Agarwal
Project Manager



Certificate No: T104704231-09A-TX

ADDRESS 10450 Stancliff Rd, Suite 210 Houston, Texas 77099-4338 | PHONE (281) 530-5656 | FAX (281) 530-5887

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental 

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Client: HRL Compliance Solutions Inc.
Project: RMV 8-16
Work Order: 1011252

Work Order Sample Summary

| <u>Lab Samp ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Tag Number</u> | <u>Collection Date</u> | <u>Date Received</u> | <u>Hold</u> |
|--------------------|-------------------------|---------------|-------------------|------------------------|----------------------|--------------------------|
| 1011252-01 | RMV 8-16 #2 Bottom | Soil | | 11/1/2010 14:15 | 11/5/2010 08:30 | <input type="checkbox"/> |
| 1011252-02 | RMV 8-16 N. Bottom | Soil | | 11/1/2010 14:00 | 11/5/2010 08:30 | <input type="checkbox"/> |

Client: HRL Compliance Solutions Inc.**Project:** RMV 8-16**Work Order:** 1011252**Case Narrative**

Batch 47693, TPH DRO, Samples RMV 8-16 #2 Bottom and RMV 8-16 N. Bottom: Surrogate 2-Fluorobiphenyl recovered above control limits due to matrix interference.

Batch 47693, TPH DRO, Sample RMV 8-16 N. Bottom: MS/MSD recoveries above control limits due to matrix interference.

Batch 47733, Metals, Sample 1011116-07: MS/MSD performed on an unrelated sample.

ALS Environmental

Date: 16-Nov-10

Client: HRL Compliance Solutions Inc.
Project: RMV 8-16
Sample ID: RMV 8-16 #2 Bottom
Collection Date: 11/1/2010 02:15 PM

Work Order: 1011252
Lab ID: 1011252-01
Matrix: SOIL

| Analyses | Result | Qual | MDL | Report Limit | Units | Dilution Factor | Date Analyzed |
|--------------------------------|--------|------|--------------------|--------------|-------|-------------------------|---------------------|
| TPH DRO/ORO | | | | | | | |
| | | | Method:SW8015M | | | Prep: SW3541 / 11/9/10 | Analyst: RPM |
| TPH (Diesel Range) | 580 | | 10 | 34 | mg/Kg | 20 | 11/9/2010 14:35 |
| Surr: 2-Fluorobiphenyl | 645 | S | | 70-130 | %REC | 20 | 11/9/2010 14:35 |
| GASOLINE RANGE ORGANICS | | | | | | | |
| | | | Method:SW8015 | | | | Analyst: KKP |
| Gasoline Range Organics | 0.70 | | 0.020 | 0.050 | mg/Kg | 1 | 11/8/2010 18:52 |
| Surr: 4-Bromofluorobenzene | 70.9 | | | 70-130 | %REC | 1 | 11/8/2010 18:52 |
| BTEX | | | | | | | |
| | | | Method:SW8021B | | | | Analyst: IGF |
| Benzene | 0.32 | J | 0.20 | 1.0 | µg/Kg | 1 | 11/9/2010 19:34 |
| Toluene | 9.3 | | 0.40 | 1.0 | µg/Kg | 1 | 11/9/2010 19:34 |
| Ethylbenzene | 2.2 | | 0.30 | 1.0 | µg/Kg | 1 | 11/9/2010 19:34 |
| Methyl tert-butyl ether | U | | 1.3 | 5.0 | µg/Kg | 1 | 11/9/2010 19:34 |
| Xylenes, Total | 180 | | 0.50 | 3.0 | µg/Kg | 1 | 11/9/2010 19:34 |
| Surr: 4-Bromofluorobenzene | 90.0 | | | 75-131 | %REC | 1 | 11/9/2010 19:34 |
| Surr: Trifluorotoluene | 84.1 | | | 73-130 | %REC | 1 | 11/9/2010 19:34 |
| TRIVALENT CHROMIUM | | | | | | | |
| | | | Method:CALCULATION | | | | Analyst: SKS |
| Chromium, Trivalent | 5.56 | | 0.70 | 5.00 | mg/Kg | 1 | 11/15/2010 |
| MERCURY | | | | | | | |
| | | | Method:SW7471A | | | Prep: SW7471A / 11/9/10 | Analyst: JCJ |
| Mercury | 0.0214 | | 0.00020 | 0.00342 | mg/Kg | 1 | 11/9/2010 16:50 |
| METALS | | | | | | | |
| | | | Method:SW6020 | | | Prep: SW3050A / 11/9/10 | Analyst: ALR |
| Arsenic | 5.88 | | 0.059 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| Barium | 2,970 | | 7.9 | 99.0 | mg/Kg | 100 | 11/10/2010 20:31 |
| Cadmium | 0.485 | J | 0.040 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| Chromium | 6.39 | | 0.050 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| Copper | 8.38 | | 0.14 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| Lead | 7.94 | | 0.050 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| Nickel | 10.7 | | 0.059 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| Selenium | 0.959 | | 0.25 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| Silver | 0.0539 | J | 0.040 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| Zinc | 38.5 | | 0.25 | 0.495 | mg/Kg | 1 | 11/9/2010 18:35 |
| LOW-LEVEL PAHS | | | | | | | |
| | | | Method:SW8270 | | | Prep: SW3541 / 11/8/10 | Analyst: LG |
| Acenaphthene | 0.018 | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Acenaphthylene | U | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Anthracene | 0.0045 | J | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Benz(a)anthracene | U | | 0.0028 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Benzo(a)pyrene | U | | 0.0023 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Benzo(b)fluoranthene | U | | 0.0033 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Environmental

Date: 16-Nov-10

Client: HRL Compliance Solutions Inc.
Project: RMV 8-16
Sample ID: RMV 8-16 #2 Bottom
Collection Date: 11/1/2010 02:15 PM

Work Order: 1011252
Lab ID: 1011252-01
Matrix: SOIL

| Analyses | Result | Qual | MDL | Report Limit | Units | Dilution Factor | Date Analyzed |
|-------------------------------|---------------|------|----------------|---------------|--------------|-----------------|---------------------|
| Benzo(g,h,i)perylene | U | | 0.0029 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Benzo(k)fluoranthene | U | | 0.0033 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Chrysene | U | | 0.0029 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Dibenz(a,h)anthracene | U | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Fluoranthene | U | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Fluorene | 0.024 | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Indeno(1,2,3-cd)pyrene | U | | 0.0035 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Naphthalene | 0.057 | | 0.0033 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Phenanthrene | 0.038 | | 0.0030 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Pyrene | 0.0036 | J | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 08:17 |
| Surr: 2-Fluorobiphenyl | 69.8 | | | 43-125 | %REC | 1 | 11/10/2010 08:17 |
| Surr: 4-Terphenyl-d14 | 84.4 | | | 32-125 | %REC | 1 | 11/10/2010 08:17 |
| Surr: Nitrobenzene-d5 | 81.4 | | | 37-125 | %REC | 1 | 11/10/2010 08:17 |
| MISCELLANEOUS ANALYSIS | | | Method: NA | | | | Analyst: SUB |
| Miscellaneous Analysis | See Attached | | 0 | | | 1 | 11/16/2010 |
| HEXAVALENT CHROMIUM | | | Method: SW7196 | | | | Analyst: TDW |
| Chromium, Hexavalent | 0.835 | J | 0.70 | 1.99 | mg/Kg | 1 | 11/10/2010 15:00 |

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Environmental

Date: 16-Nov-10

Client: HRL Compliance Solutions Inc.
Project: RMV 8-16
Sample ID: RMV 8-16 N. Bottom
Collection Date: 11/1/2010 02:00 PM

Work Order: 1011252
Lab ID: 1011252-02
Matrix: SOIL

| Analyses | Result | Qual | MDL | Report Limit | Units | Dilution Factor | Date Analyzed |
|--------------------------------|--------|------|--------------------|--------------|-------------------------|-----------------|---------------------|
| TPH DRO/ORO | | | | | | | |
| | | | Method:SW8015M | | Prep: SW3541 / 11/9/10 | | Analyst: RPM |
| TPH (Diesel Range) | 340 | | 5.0 | 17 | mg/Kg | 10 | 11/9/2010 14:54 |
| Surr: 2-Fluorobiphenyl | 360 | S | | 70-130 | %REC | 10 | 11/9/2010 14:54 |
| GASOLINE RANGE ORGANICS | | | | | | | |
| | | | Method:SW8015 | | | | Analyst: KKP |
| Gasoline Range Organics | 0.84 | | 0.020 | 0.050 | mg/Kg | 1 | 11/8/2010 19:07 |
| Surr: 4-Bromofluorobenzene | 77.2 | | | 70-130 | %REC | 1 | 11/8/2010 19:07 |
| BTEX | | | | | | | |
| | | | Method:SW8021B | | | | Analyst: IGF |
| Benzene | U | | 0.20 | 1.0 | µg/Kg | 1 | 11/9/2010 19:54 |
| Toluene | 2.2 | | 0.40 | 1.0 | µg/Kg | 1 | 11/9/2010 19:54 |
| Ethylbenzene | 1.0 | J | 0.30 | 1.0 | µg/Kg | 1 | 11/9/2010 19:54 |
| Methyl tert-butyl ether | U | | 1.3 | 5.0 | µg/Kg | 1 | 11/9/2010 19:54 |
| Xylenes, Total | 79 | | 0.50 | 3.0 | µg/Kg | 1 | 11/9/2010 19:54 |
| Surr: 4-Bromofluorobenzene | 86.4 | | | 75-131 | %REC | 1 | 11/9/2010 19:54 |
| Surr: Trifluorotoluene | 87.4 | | | 73-130 | %REC | 1 | 11/9/2010 19:54 |
| TRIVALENT CHROMIUM | | | | | | | |
| | | | Method:CALCULATION | | | | Analyst: SKS |
| Chromium, Trivalent | 6.85 | | 0.70 | 5.00 | mg/Kg | 1 | 11/15/2010 |
| MERCURY | | | | | | | |
| | | | Method:SW7471A | | Prep: SW7471A / 11/9/10 | | Analyst: JCJ |
| Mercury | 0.0172 | | 0.00021 | 0.00344 | mg/Kg | 1 | 11/9/2010 17:05 |
| METALS | | | | | | | |
| | | | Method:SW6020 | | Prep: SW3050A / 11/9/10 | | Analyst: ALR |
| Arsenic | 5.99 | | 0.058 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| Barium | 1,090 | | 7.7 | 96.2 | mg/Kg | 100 | 11/10/2010 20:36 |
| Cadmium | 0.496 | | 0.038 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| Chromium | 6.85 | | 0.048 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| Copper | 8.45 | | 0.13 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| Lead | 7.96 | | 0.048 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| Nickel | 11.2 | | 0.058 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| Selenium | 0.956 | | 0.24 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| Silver | 0.0628 | J | 0.038 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| Zinc | 37.5 | | 0.24 | 0.481 | mg/Kg | 1 | 11/9/2010 18:41 |
| LOW-LEVEL PAHS | | | | | | | |
| | | | Method:SW8270 | | Prep: SW3541 / 11/8/10 | | Analyst: LG |
| Acenaphthene | 0.080 | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Acenaphthylene | U | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Anthracene | 0.013 | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Benz(a)anthracene | U | | 0.0028 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Benzo(a)pyrene | U | | 0.0023 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Benzo(b)fluoranthene | U | | 0.0033 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Environmental

Date: 16-Nov-10

Client: HRL Compliance Solutions Inc.
Project: RMV 8-16
Sample ID: RMV 8-16 N. Bottom
Collection Date: 11/1/2010 02:00 PM

Work Order: 1011252
Lab ID: 1011252-02
Matrix: SOIL

| Analyses | Result | Qual | MDL | Report Limit | Units | Dilution Factor | Date Analyzed |
|-------------------------------|---------------|------|----------------|---------------|--------------|-----------------|------------------|
| Benzo(g,h,i)perylene | U | | 0.0029 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Benzo(k)fluoranthene | U | | 0.0033 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Chrysene | U | | 0.0029 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Dibenz(a,h)anthracene | U | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Fluoranthene | U | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Fluorene | 0.050 | | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Indeno(1,2,3-cd)pyrene | U | | 0.0035 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Naphthalene | 0.058 | | 0.0033 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Phenanthrene | 0.028 | | 0.0030 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Pyrene | 0.0045 | J | 0.0022 | 0.0066 | mg/Kg | 1 | 11/10/2010 20:52 |
| Surr: 2-Fluorobiphenyl | 67.1 | | | 43-125 | %REC | 1 | 11/10/2010 20:52 |
| Surr: 4-Terphenyl-d14 | 86.7 | | | 32-125 | %REC | 1 | 11/10/2010 20:52 |
| Surr: Nitrobenzene-d5 | 69.5 | | | 37-125 | %REC | 1 | 11/10/2010 20:52 |
| MISCELLANEOUS ANALYSIS | | | Method: NA | | | | Analyst: SUB |
| Miscellaneous Analysis | See Attached | | 0 | | | 1 | 11/16/2010 |
| HEXAVALENT CHROMIUM | | | Method: SW7196 | | | | Analyst: TDW |
| Chromium, Hexavalent | U | | 0.70 | 2.00 | mg/Kg | 1 | 11/10/2010 15:00 |

Note: See Qualifiers Page for a list of qualifiers and their explanation.

ALS Environmental

Date: 16-Nov-10

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47693** Instrument ID **FID-7** Method: **SW8015M**

| | | | | | | | | | | |
|-------------------------------|---------------------------------------|------|---------|-----------------------|------|---------------|--|------|--------------|------|
| MBLK | Sample ID: FBLKS1-101109-47693 | | | Units: mg/Kg | | | Analysis Date: 11/9/2010 11:47 AM | | | |
| Client ID: | Run ID: FID-7_101109A | | | SeqNo: 2164075 | | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| TPH (Diesel Range) | U | 1.7 | | | | | | | | |
| <i>Surr: 2-Fluorobiphenyl</i> | 3.91 | 0.10 | 3.33 | 0 | 117 | 70-130 | 0 | | | |

| | | | | | | | | | | |
|-------------------------------|---------------------------------------|------|---------|-----------------------|------|---------------|--|------|--------------|------|
| LCS | Sample ID: FLCSS1-101109-47693 | | | Units: mg/Kg | | | Analysis Date: 11/9/2010 12:06 PM | | | |
| Client ID: | Run ID: FID-7_101109A | | | SeqNo: 2164078 | | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| TPH (Diesel Range) | 41.22 | 1.7 | 33.33 | 0 | 124 | 70-130 | 0 | | | |
| <i>Surr: 2-Fluorobiphenyl</i> | 4.24 | 0.10 | 3.33 | 0 | 127 | 70-130 | 0 | | | |

| | | | | | | | | | | |
|--------------------------------------|---------------------------------|------|---------|-----------------------|------|---------------|--|------|--------------|------|
| MS | Sample ID: 1011252-02BMS | | | Units: mg/Kg | | | Analysis Date: 11/9/2010 01:07 PM | | | |
| Client ID: RMV 8-16 N. Bottom | Run ID: FID-7_101109A | | | SeqNo: 2164083 | | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| TPH (Diesel Range) | 485.5 | 1.7 | 33.29 | 342.6 | 429 | 70-130 | 0 | | | SEO |
| <i>Surr: 2-Fluorobiphenyl</i> | 7.436 | 0.10 | 3.326 | 0 | 224 | 70-130 | 0 | | | SE |

| | | | | | | | | | | |
|--------------------------------------|----------------------------------|------|---------|-----------------------|------|---------------|--|------|--------------|------|
| MSD | Sample ID: 1011252-02BMSD | | | Units: mg/Kg | | | Analysis Date: 11/9/2010 01:26 PM | | | |
| Client ID: RMV 8-16 N. Bottom | Run ID: FID-7_101109A | | | SeqNo: 2164085 | | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| TPH (Diesel Range) | 450.5 | 1.7 | 33.25 | 342.6 | 324 | 70-130 | 485.5 | 7.49 | 30 | SEO |
| <i>Surr: 2-Fluorobiphenyl</i> | 7.109 | 0.10 | 3.322 | 0 | 214 | 70-130 | 7.436 | 4.49 | 30 | SE |

The following samples were analyzed in this batch: | 1011252-01B | 1011252-02B |

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
 Work Order: 1011252
 Project: RMV 8-16

QC BATCH REPORT

Batch ID: **R100541** Instrument ID **FID-9** Method: **SW8015**

| | | | | | | | | | | |
|-----------------------------------|--|---------------|------------|---------------|-----------------------|---------------|---------------|--|-----------|--------------|
| MBLK | Sample ID: GBLKS-110810-R100541 | | | | Units: mg/Kg | | | Analysis Date: 11/8/2010 04:35 PM | | |
| Client ID: | Run ID: FID-9_101108A | | | | SeqNo: 2164296 | | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Gasoline Range Organics | U | 0.050 | | | | | | | | |
| <i>Surr: 4-Bromofluorobenzene</i> | <i>0.08153</i> | <i>0.0050</i> | <i>0.1</i> | <i>0</i> | <i>81.5</i> | <i>70-130</i> | <i>0</i> | | | |

| | | | | | | | | | | |
|-----------------------------------|--|---------------|------------|---------------|-----------------------|---------------|---------------|--|-----------|--------------|
| LCS | Sample ID: GLCSS-110810-R100541 | | | | Units: mg/Kg | | | Analysis Date: 11/8/2010 04:05 PM | | |
| Client ID: | Run ID: FID-9_101108A | | | | SeqNo: 2164294 | | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Gasoline Range Organics | 1.058 | 0.050 | 1 | 0 | 106 | 70-130 | 0 | | | |
| <i>Surr: 4-Bromofluorobenzene</i> | <i>0.08991</i> | <i>0.0050</i> | <i>0.1</i> | <i>0</i> | <i>89.9</i> | <i>70-130</i> | <i>0</i> | | | |

| | | | | | | | | | | |
|-----------------------------------|---|---------------|------------|---------------|-----------------------|---------------|----------------|--|-----------|--------------|
| LCSD | Sample ID: GLCSDS-110810-R100541 | | | | Units: mg/Kg | | | Analysis Date: 11/8/2010 04:20 PM | | |
| Client ID: | Run ID: FID-9_101108A | | | | SeqNo: 2164295 | | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Gasoline Range Organics | 1.01 | 0.050 | 1 | 0 | 101 | 70-130 | 1.058 | 4.67 | 30 | |
| <i>Surr: 4-Bromofluorobenzene</i> | <i>0.08935</i> | <i>0.0050</i> | <i>0.1</i> | <i>0</i> | <i>89.4</i> | <i>70-130</i> | <i>0.08991</i> | <i>0.626</i> | <i>30</i> | |

| | | | | | | | | | | |
|-----------------------------------|----------------------------------|---------------|------------|---------------|-----------------------|---------------|---------------|--|-----------|--------------|
| MS | Sample ID: 10101135-05AMS | | | | Units: mg/Kg | | | Analysis Date: 11/8/2010 06:07 PM | | |
| Client ID: | Run ID: FID-9_101108A | | | | SeqNo: 2164298 | | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Gasoline Range Organics | 0.8984 | 0.050 | 1 | 0 | 89.8 | 70-130 | 0 | | | |
| <i>Surr: 4-Bromofluorobenzene</i> | <i>0.08038</i> | <i>0.0050</i> | <i>0.1</i> | <i>0</i> | <i>80.4</i> | <i>70-130</i> | <i>0</i> | | | |

| | | | | | | | | | | |
|-----------------------------------|-----------------------------------|---------------|------------|---------------|-----------------------|---------------|----------------|--|-----------|--------------|
| MSD | Sample ID: 10101135-05AMSD | | | | Units: mg/Kg | | | Analysis Date: 11/8/2010 06:22 PM | | |
| Client ID: | Run ID: FID-9_101108A | | | | SeqNo: 2164299 | | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Gasoline Range Organics | 0.9134 | 0.050 | 1 | 0 | 91.3 | 70-130 | 0.8984 | 1.65 | 30 | |
| <i>Surr: 4-Bromofluorobenzene</i> | <i>0.08045</i> | <i>0.0050</i> | <i>0.1</i> | <i>0</i> | <i>80.5</i> | <i>70-130</i> | <i>0.08038</i> | <i>0.0933</i> | <i>30</i> | |

The following samples were analyzed in this batch: | 1011252-01A | 1011252-02A |

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.

Work Order: 1011252

Project: RMV 8-16

QC BATCH REPORT

Batch ID: **R100555**

Instrument ID **BTEX3**

Method: **SW8021B**

| | | | | | | | | | | |
|----------------------------|---|-----|---------|---------------|-----------------------|---------------|--|------|--------------|------|
| MBLK | Sample ID: BBLKS1-110910-R100555 | | | | Units: µg/Kg | | Analysis Date: 11/9/2010 11:09 AM | | | |
| Client ID: | Run ID: BTEX3_101109A | | | | SeqNo: 2164647 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Benzene | U | 1.0 | | | | | | | | |
| Toluene | U | 1.0 | | | | | | | | |
| Ethylbenzene | U | 1.0 | | | | | | | | |
| Methyl tert-butyl ether | U | 5.0 | | | | | | | | |
| Xylenes, Total | U | 3.0 | | | | | | | | |
| Surr: 4-Bromofluorobenzene | 24.31 | 1.0 | 30 | 0 | 81 | 75-131 | 0 | | | |
| Surr: Trifluorotoluene | 25.61 | 1.0 | 30 | 0 | 85.4 | 73-130 | 0 | | | |

| | | | | | | | | | | |
|----------------------------|---|-----|---------|---------------|-----------------------|---------------|--|------|--------------|------|
| LCS | Sample ID: BLCSS1-110910-R100555 | | | | Units: µg/Kg | | Analysis Date: 11/9/2010 10:49 AM | | | |
| Client ID: | Run ID: BTEX3_101109A | | | | SeqNo: 2164645 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Benzene | 20.34 | 1.0 | 20 | 0 | 102 | 74-129 | 0 | | | |
| Toluene | 20.27 | 1.0 | 20 | 0 | 101 | 75-128 | 0 | | | |
| Ethylbenzene | 20.53 | 1.0 | 20 | 0 | 103 | 73-127 | 0 | | | |
| Methyl tert-butyl ether | 92.56 | 5.0 | 100 | 0 | 92.6 | 73-128 | 0 | | | |
| Xylenes, Total | 61.48 | 3.0 | 60 | 0 | 102 | 74-127 | 0 | | | |
| Surr: 4-Bromofluorobenzene | 24.81 | 1.0 | 30 | 0 | 82.7 | 75-131 | 0 | | | |
| Surr: Trifluorotoluene | 26 | 1.0 | 30 | 0 | 86.7 | 73-130 | 0 | | | |

| | | | | | | | | | | |
|----------------------------|---------------------------------|-----|---------|---------------|-----------------------|---------------|--|------|--------------|------|
| MS | Sample ID: 1011165-02AMS | | | | Units: µg/Kg | | Analysis Date: 11/9/2010 07:13 PM | | | |
| Client ID: | Run ID: BTEX3_101109A | | | | SeqNo: 2164664 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Benzene | 20.69 | 1.0 | 20 | 0 | 103 | 74-129 | 0 | | | |
| Toluene | 20.41 | 1.0 | 20 | 0 | 102 | 75-128 | 0 | | | |
| Ethylbenzene | 20.32 | 1.0 | 20 | 0 | 102 | 73-127 | 0 | | | |
| Methyl tert-butyl ether | 97.23 | 5.0 | 100 | 0 | 97.2 | 73-128 | 0 | | | |
| Xylenes, Total | 62.46 | 3.0 | 60 | 0 | 104 | 74-127 | 0 | | | |
| Surr: 4-Bromofluorobenzene | 24.56 | 1.0 | 30 | 0 | 81.9 | 75-131 | 0 | | | |
| Surr: Trifluorotoluene | 26.77 | 1.0 | 30 | 0 | 89.2 | 73-130 | 0 | | | |

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **R100555** Instrument ID **BTEX3** Method: **SW8021B**

| | | | | | | | | | | |
|----------------------------|----------------------------------|-----|---------|---------------|-----------------------|---------------|---------------|--|--------------|------|
| MSD | Sample ID: 1011165-02AMSD | | | | Units: µg/Kg | | | Analysis Date: 11/9/2010 01:57 PM | | |
| Client ID: | Run ID: BTEX3_101109A | | | | SeqNo: 2164652 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Benzene | 19.77 | 1.0 | 20 | 0 | 98.8 | 74-129 | 20.69 | 4.56 | 30 | |
| Toluene | 19.61 | 1.0 | 20 | 0 | 98 | 75-128 | 20.41 | 4.01 | 30 | |
| Ethylbenzene | 19.65 | 1.0 | 20 | 0 | 98.2 | 73-127 | 20.32 | 3.36 | 30 | |
| Methyl tert-butyl ether | 93.73 | 5.0 | 100 | 0 | 93.7 | 73-128 | 97.23 | 3.66 | 30 | |
| Xylenes, Total | 58.71 | 3.0 | 60 | 0 | 97.8 | 74-127 | 62.46 | 6.18 | 30 | |
| Surr: 4-Bromofluorobenzene | 24.75 | 1.0 | 30 | 0 | 82.5 | 75-131 | 24.56 | 0.778 | 30 | |
| Surr: Trifluorotoluene | 26.85 | 1.0 | 30 | 0 | 89.5 | 73-130 | 26.77 | 0.294 | 30 | |

The following samples were analyzed in this batch:

| | |
|-------------|-------------|
| 1011252-01A | 1011252-02A |
|-------------|-------------|

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47721** Instrument ID **HG02** Method: **SW7471A**

| | | | | | | | | | | |
|-------------|---------------------------------------|-----|---------|---------------|-----------------------|---------------|--|------|--------------|------|
| MBLK | Sample ID: GBLKS1-110910-47721 | | | | Units: µg/Kg | | Analysis Date: 11/9/2010 04:38 PM | | | |
| Client ID: | Run ID: HG02_101109A | | | | SeqNo: 2164401 | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Mercury | U | 3.3 | | | | | | | | |

| | | | | | | | | | | |
|------------|---------------------------------------|-----|---------|---------------|-----------------------|---------------|--|------|--------------|------|
| LCS | Sample ID: GLCSS1-110910-47721 | | | | Units: µg/Kg | | Analysis Date: 11/9/2010 04:40 PM | | | |
| Client ID: | Run ID: HG02_101109A | | | | SeqNo: 2164403 | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Mercury | 324.7 | 3.3 | 333.3 | 0 | 97.4 | 85-115 | 0 | | | |

| | | | | | | | | | | |
|--------------------------------------|---------------------------------|-----|---------|---------------|-----------------------|---------------|--|------|--------------|------|
| MS | Sample ID: 1011252-01BMS | | | | Units: µg/Kg | | Analysis Date: 11/9/2010 04:54 PM | | | |
| Client ID: RMV 8-16 #2 Bottom | Run ID: HG02_101109A | | | | SeqNo: 2164407 | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Mercury | 324.2 | 3.4 | 341.3 | 21.44 | 88.7 | 85-115 | 0 | | | |

| | | | | | | | | | | |
|--------------------------------------|----------------------------------|-----|---------|---------------|-----------------------|---------------|--|------|--------------|------|
| MSD | Sample ID: 1011252-01BMSD | | | | Units: µg/Kg | | Analysis Date: 11/9/2010 04:56 PM | | | |
| Client ID: RMV 8-16 #2 Bottom | Run ID: HG02_101109A | | | | SeqNo: 2164409 | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Mercury | 319.2 | 3.4 | 342.5 | 21.44 | 86.9 | 85-115 | 324.2 | 1.57 | 20 | |

| | | | | | | | | | | |
|--------------------------------------|----------------------------------|-----|---------|---------------|-----------------------|---------------|--|------|--------------|------|
| DUP | Sample ID: 1011252-01BDUP | | | | Units: µg/Kg | | Analysis Date: 11/9/2010 04:52 PM | | | |
| Client ID: RMV 8-16 #2 Bottom | Run ID: HG02_101109A | | | | SeqNo: 2164406 | | Prep Date: 11/9/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Mercury | 20 | 3.5 | 0 | 0 | 0 | | 21.44 | 6.94 | 20 | |

The following samples were analyzed in this batch:

| | |
|-------------|-------------|
| 1011252-01B | 1011252-02B |
|-------------|-------------|

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47733** Instrument ID **ICPMS03** Method: **SW6020**

| MBLK | Sample ID: MBLKS1-110910-47733 | | Units: mg/Kg | | Analysis Date: 11/9/2010 06:24 PM | | | | | |
|-------------|---------------------------------------|------|-----------------------|---------------|--|---------------|---------------|------|-----------|------|
| Client ID: | Run ID: ICPMS03_101109A | | SeqNo: 2164634 | | Prep Date: 11/9/2010 | | DF: 1 | | | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | U | 0.50 | | | | | | | | |
| Barium | 0.3464 | 1.0 | | | | | | | | J |
| Cadmium | U | 0.50 | | | | | | | | |
| Chromium | 0.05048 | 0.50 | | | | | | | | J |
| Copper | U | 0.50 | | | | | | | | |
| Lead | 0.1349 | 0.50 | | | | | | | | J |
| Nickel | U | 0.50 | | | | | | | | |
| Selenium | U | 0.50 | | | | | | | | |
| Silver | U | 0.50 | | | | | | | | |
| Zinc | U | 0.50 | | | | | | | | |

| LCS | Sample ID: MLCSS1-110910-47733 | | Units: mg/Kg | | Analysis Date: 11/9/2010 06:30 PM | | | | | |
|------------|---------------------------------------|------|-----------------------|---------------|--|---------------|---------------|------|-----------|------|
| Client ID: | Run ID: ICPMS03_101109A | | SeqNo: 2164635 | | Prep Date: 11/9/2010 | | DF: 1 | | | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 8.554 | 0.50 | 10 | 0 | 85.5 | 80-120 | 0 | | | |
| Barium | 9.675 | 1.0 | 10 | 0 | 96.8 | 80-120 | 0 | | | |
| Cadmium | 9.269 | 0.50 | 10 | 0 | 92.7 | 80-120 | 0 | | | |
| Chromium | 9.238 | 0.50 | 10 | 0 | 92.4 | 80-120 | 0 | | | |
| Copper | 9.039 | 0.50 | 10 | 0 | 90.4 | 80-120 | 0 | | | |
| Lead | 9.616 | 0.50 | 10 | 0 | 96.2 | 80-120 | 0 | | | |
| Nickel | 9.26 | 0.50 | 10 | 0 | 92.6 | 80-120 | 0 | | | |
| Selenium | 8.892 | 0.50 | 10 | 0 | 88.9 | 80-120 | 0 | | | |
| Silver | 9.508 | 0.50 | 10 | 0 | 95.1 | 80-120 | 0 | | | |
| Zinc | 9.068 | 0.50 | 10 | 0 | 90.7 | 80-120 | 0 | | | |

| MS | Sample ID: 1011116-07BMS | | Units: mg/Kg | | Analysis Date: 11/10/2010 09:22 AM | | | | | |
|------------|---------------------------------|------|-----------------------|---------------|---|---------------|---------------|------|-----------|------|
| Client ID: | Run ID: ICP7500_101109A | | SeqNo: 2165634 | | Prep Date: 11/9/2010 | | DF: 1 | | | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 12.98 | 0.47 | 9.346 | 3.839 | 97.8 | 75-125 | 0 | | | |
| Barium | 149.8 | 0.94 | 9.346 | 137 | 138 | 75-125 | 0 | | | SO |
| Cadmium | 8.354 | 0.47 | 9.346 | 0.2523 | 86.7 | 75-125 | 0 | | | |
| Chromium | 25.34 | 0.47 | 9.346 | 14.88 | 112 | 75-125 | 0 | | | |
| Copper | 24.2 | 0.47 | 9.346 | 14.41 | 105 | 75-125 | 0 | | | |
| Lead | 17.7 | 0.47 | 9.346 | 9.247 | 90.5 | 75-125 | 0 | | | |
| Nickel | 25.21 | 0.47 | 9.346 | 16.94 | 88.4 | 75-125 | 0 | | | |
| Selenium | 9.208 | 0.47 | 9.346 | 0.75 | 90.5 | 75-125 | 0 | | | |
| Silver | 8.313 | 0.47 | 9.346 | 0.06675 | 88.2 | 75-125 | 0 | | | |
| Zinc | 59.54 | 0.47 | 9.346 | 46.04 | 144 | 75-125 | 0 | | | SO |

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47733** Instrument ID **ICPMS03** Method: **SW6020**

MSD Sample ID: **1011116-07BMSD** Units: **mg/Kg** Analysis Date: **11/10/2010 09:28 AM**

Client ID: Run ID: **ICP7500_101109A** SeqNo: **2165636** Prep Date: **11/9/2010** DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------|--------|------|---------|---------------|------|---------------|---------------|------|-----------|------|
| Arsenic | 12.72 | 0.46 | 9.259 | 3.839 | 95.9 | 75-125 | 12.98 | 2.02 | 25 | |
| Barium | 146.8 | 0.93 | 9.259 | 137 | 106 | 75-125 | 149.8 | 2.06 | 25 | O |
| Cadmium | 7.891 | 0.46 | 9.259 | 0.2523 | 82.5 | 75-125 | 8.354 | 5.71 | 25 | |
| Chromium | 24.43 | 0.46 | 9.259 | 14.88 | 103 | 75-125 | 25.34 | 3.66 | 25 | |
| Copper | 23.43 | 0.46 | 9.259 | 14.41 | 97.4 | 75-125 | 24.2 | 3.24 | 25 | |
| Lead | 16.99 | 0.46 | 9.259 | 9.247 | 83.6 | 75-125 | 17.7 | 4.09 | 25 | |
| Nickel | 23.58 | 0.46 | 9.259 | 16.94 | 71.7 | 75-125 | 25.21 | 6.65 | 25 | S |
| Selenium | 8.907 | 0.46 | 9.259 | 0.75 | 88.1 | 75-125 | 9.208 | 3.32 | 25 | |
| Silver | 7.912 | 0.46 | 9.259 | 0.06675 | 84.7 | 75-125 | 8.313 | 4.94 | 25 | |
| Zinc | 58.61 | 0.46 | 9.259 | 46.04 | 136 | 75-125 | 59.54 | 1.58 | 25 | SO |

DUP Sample ID: **1011116-07BDUP** Units: **mg/Kg** Analysis Date: **11/10/2010 09:16 AM**

Client ID: Run ID: **ICP7500_101109A** SeqNo: **2165632** Prep Date: **11/9/2010** DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------|---------|------|---------|---------------|------|---------------|---------------|------|-----------|------|
| Arsenic | 4.448 | 0.47 | 0 | 0 | 0 | 0-0 | 3.839 | 14.7 | 25 | |
| Barium | 157.6 | 0.94 | 0 | 0 | 0 | 0-0 | 137 | 14 | 25 | |
| Cadmium | 0.2858 | 0.47 | 0 | 0 | 0 | 0-0 | 0.2523 | 0 | 25 | J |
| Chromium | 16.57 | 0.47 | 0 | 0 | 0 | 0-0 | 14.88 | 10.7 | 25 | |
| Copper | 15.3 | 0.47 | 0 | 0 | 0 | 0-0 | 14.41 | 6.01 | 25 | |
| Lead | 9.906 | 0.47 | 0 | 0 | 0 | 0-0 | 9.247 | 6.88 | 25 | |
| Nickel | 17.41 | 0.47 | 0 | 0 | 0 | 0-0 | 16.94 | 2.69 | 25 | |
| Selenium | 0.7342 | 0.47 | 0 | 0 | 0 | 0-0 | 0.75 | 2.12 | 25 | |
| Silver | 0.06678 | 0.47 | 0 | 0 | 0 | 0-0 | 0.06675 | 0 | 25 | J |
| Zinc | 51.4 | 0.47 | 0 | 0 | 0 | 0-0 | 46.04 | 11 | 25 | |

The following samples were analyzed in this batch:

1011252-01B 1011252-02B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47697** Instrument ID **SV-4** Method: **SW8270**

| MBLK | | Sample ID: SBLKS1-101108-47697 | | | | Units: µg/Kg | | Analysis Date: 11/10/2010 12:32 AM | | |
|-------------------------------|--------------|---------------------------------------|--------------|---------------|-------------|-----------------------|---------------|---|-----------|--------------|
| Client ID: | | Run ID: SV-4_101109B | | | | SeqNo: 2166771 | | Prep Date: 11/8/2010 | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Acenaphthene | U | 6.6 | | | | | | | | |
| Acenaphthylene | U | 6.6 | | | | | | | | |
| Anthracene | U | 6.6 | | | | | | | | |
| Benz(a)anthracene | U | 6.6 | | | | | | | | |
| Benzo(a)pyrene | U | 6.6 | | | | | | | | |
| Benzo(b)fluoranthene | U | 6.6 | | | | | | | | |
| Benzo(g,h,i)perylene | U | 6.6 | | | | | | | | |
| Benzo(k)fluoranthene | U | 6.6 | | | | | | | | |
| Chrysene | U | 6.6 | | | | | | | | |
| Dibenz(a,h)anthracene | U | 6.6 | | | | | | | | |
| Fluoranthene | U | 6.6 | | | | | | | | |
| Fluorene | U | 6.6 | | | | | | | | |
| Indeno(1,2,3-cd)pyrene | U | 6.6 | | | | | | | | |
| Naphthalene | U | 6.6 | | | | | | | | |
| Phenanthrene | U | 6.6 | | | | | | | | |
| Pyrene | U | 6.6 | | | | | | | | |
| <i>Surr: 2-Fluorobiphenyl</i> | <i>134.4</i> | 6.6 | <i>166.7</i> | 0 | <i>80.6</i> | <i>43-125</i> | 0 | | | |
| <i>Surr: 4-Terphenyl-d14</i> | <i>131.7</i> | 6.6 | <i>166.7</i> | 0 | <i>79</i> | <i>32-125</i> | 0 | | | |
| <i>Surr: Nitrobenzene-d5</i> | <i>135.3</i> | 6.6 | <i>166.7</i> | 0 | <i>81.2</i> | <i>37-125</i> | 0 | | | |

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47697** Instrument ID **SV-4** Method: **SW8270**

| LCS | | Sample ID: SLCSS1-101108-47697 | | | | Units: µg/Kg | | Analysis Date: 11/10/2010 12:52 AM | | |
|-------------------------------|--------------|---------------------------------------|---------|---------------|------|-----------------------|---------------|---|-----------|--------------|
| Client ID: | | Run ID: SV-4_101109B | | | | SeqNo: 2166772 | | Prep Date: 11/8/2010 | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Acenaphthene | 131 | 6.6 | 166.7 | 0 | 78.6 | 50-120 | 0 | | | |
| Acenaphthylene | 143 | 6.6 | 166.7 | 0 | 85.8 | 50-120 | 0 | | | |
| Anthracene | 151 | 6.6 | 166.7 | 0 | 90.6 | 50-123 | 0 | | | |
| Benz(a)anthracene | 163.4 | 6.6 | 166.7 | 0 | 98 | 50-131 | 0 | | | |
| Benzo(a)pyrene | 159.6 | 6.6 | 166.7 | 0 | 95.7 | 50-130 | 0 | | | |
| Benzo(b)fluoranthene | 176 | 6.6 | 166.7 | 0 | 106 | 50-137 | 0 | | | |
| Benzo(g,h,i)perylene | 152.9 | 6.6 | 166.7 | 0 | 91.7 | 50-130 | 0 | | | |
| Benzo(k)fluoranthene | 158.8 | 6.6 | 166.7 | 0 | 95.3 | 50-143 | 0 | | | |
| Chrysene | 157.8 | 6.6 | 166.7 | 0 | 94.7 | 50-130 | 0 | | | |
| Dibenz(a,h)anthracene | 158 | 6.6 | 166.7 | 0 | 94.8 | 50-130 | 0 | | | |
| Fluoranthene | 158.4 | 6.6 | 166.7 | 0 | 95.1 | 50-131 | 0 | | | |
| Fluorene | 148.7 | 6.6 | 166.7 | 0 | 89.2 | 50-125 | 0 | | | |
| Indeno(1,2,3-cd)pyrene | 165.5 | 6.6 | 166.7 | 0 | 99.3 | 45-139 | 0 | | | |
| Naphthalene | 143.6 | 6.6 | 166.7 | 0 | 86.2 | 50-125 | 0 | | | |
| Phenanthrene | 146.6 | 6.6 | 166.7 | 0 | 88 | 50-125 | 0 | | | |
| Pyrene | 151.7 | 6.6 | 166.7 | 0 | 91 | 45-130 | 0 | | | |
| <i>Surr: 2-Fluorobiphenyl</i> | <i>138.7</i> | 6.6 | 166.7 | 0 | 83.2 | 43-125 | 0 | | | |
| <i>Surr: 4-Terphenyl-d14</i> | <i>141</i> | 6.6 | 166.7 | 0 | 84.6 | 32-125 | 0 | | | |
| <i>Surr: Nitrobenzene-d5</i> | <i>142.8</i> | 6.6 | 166.7 | 0 | 85.7 | 37-125 | 0 | | | |

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47697** Instrument ID **SV-4** Method: **SW8270**

| MS | | Sample ID: 1011209-12BMS | | | | Units: µg/Kg | | Analysis Date: 11/10/2010 02:13 AM | | |
|-------------------------------|--------------|---------------------------------|--------------|---------------|-------------|-----------------------|---------------|---|-----------|--------------|
| Client ID: | | Run ID: SV-4_101109B | | | | SeqNo: 2166776 | | Prep Date: 11/8/2010 | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Acenaphthene | 110.3 | 6.6 | 166.4 | 0 | 66.3 | 50-120 | 0 | | | |
| Acenaphthylene | 121.6 | 6.6 | 166.4 | 0 | 73 | 50-120 | 0 | | | |
| Anthracene | 140.3 | 6.6 | 166.4 | 0 | 84.3 | 50-123 | 0 | | | |
| Benz(a)anthracene | 162.1 | 6.6 | 166.4 | 0 | 97.4 | 50-131 | 0 | | | |
| Benzo(a)pyrene | 155.3 | 6.6 | 166.4 | 0 | 93.3 | 50-130 | 0 | | | |
| Benzo(b)fluoranthene | 159.1 | 6.6 | 166.4 | 0 | 95.6 | 50-137 | 0 | | | |
| Benzo(g,h,i)perylene | 153 | 6.6 | 166.4 | 0 | 91.9 | 50-130 | 0 | | | |
| Benzo(k)fluoranthene | 147.7 | 6.6 | 166.4 | 0 | 88.7 | 50-143 | 0 | | | |
| Chrysene | 153.5 | 6.6 | 166.4 | 0 | 92.2 | 50-130 | 0 | | | |
| Dibenz(a,h)anthracene | 166.1 | 6.6 | 166.4 | 0 | 99.8 | 50-130 | 0 | | | |
| Fluoranthene | 155.4 | 6.6 | 166.4 | 0 | 93.4 | 50-131 | 0 | | | |
| Fluorene | 125.5 | 6.6 | 166.4 | 0 | 75.4 | 50-125 | 0 | | | |
| Indeno(1,2,3-cd)pyrene | 165.5 | 6.6 | 166.4 | 0 | 99.4 | 45-139 | 0 | | | |
| Naphthalene | 124.2 | 6.6 | 166.4 | 0 | 74.6 | 50-125 | 0 | | | |
| Phenanthrene | 136.6 | 6.6 | 166.4 | 0 | 82.1 | 50-125 | 0 | | | |
| Pyrene | 144.2 | 6.6 | 166.4 | 0 | 86.7 | 45-130 | 0 | | | |
| <i>Surr: 2-Fluorobiphenyl</i> | <i>115.7</i> | <i>6.6</i> | <i>166.4</i> | <i>0</i> | <i>69.5</i> | <i>43-125</i> | <i>0</i> | | | |
| <i>Surr: 4-Terphenyl-d14</i> | <i>134.7</i> | <i>6.6</i> | <i>166.4</i> | <i>0</i> | <i>81</i> | <i>32-125</i> | <i>0</i> | | | |
| <i>Surr: Nitrobenzene-d5</i> | <i>121.5</i> | <i>6.6</i> | <i>166.4</i> | <i>0</i> | <i>73</i> | <i>37-125</i> | <i>0</i> | | | |

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47697** Instrument ID **SV-4** Method: **SW8270**

| MSD | | Sample ID: 1011209-12BMSD | | | | Units: µg/Kg | | Analysis Date: 11/10/2010 02:33 AM | | |
|-------------------------------|--------|----------------------------------|---------|---------------|------|-----------------------|---------------|---|-----------|--------------|
| Client ID: | | Run ID: SV-4_101109B | | | | SeqNo: 2166777 | | Prep Date: 11/8/2010 | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Acenaphthene | 119.2 | 6.6 | 166.6 | 0 | 71.6 | 50-120 | 110.3 | 7.75 | 30 | |
| Acenaphthylene | 130.6 | 6.6 | 166.6 | 0 | 78.4 | 50-120 | 121.6 | 7.14 | 30 | |
| Anthracene | 143.6 | 6.6 | 166.6 | 0 | 86.2 | 50-123 | 140.3 | 2.37 | 30 | |
| Benz(a)anthracene | 164.5 | 6.6 | 166.6 | 0 | 98.8 | 50-131 | 162.1 | 1.49 | 30 | |
| Benzo(a)pyrene | 158.9 | 6.6 | 166.6 | 0 | 95.4 | 50-130 | 155.3 | 2.28 | 30 | |
| Benzo(b)fluoranthene | 157.8 | 6.6 | 166.6 | 0 | 94.7 | 50-137 | 159.1 | 0.807 | 30 | |
| Benzo(g,h,i)perylene | 152.5 | 6.6 | 166.6 | 0 | 91.5 | 50-130 | 153 | 0.32 | 30 | |
| Benzo(k)fluoranthene | 151.4 | 6.6 | 166.6 | 0 | 90.9 | 50-143 | 147.7 | 2.48 | 30 | |
| Chrysene | 157.2 | 6.6 | 166.6 | 0 | 94.4 | 50-130 | 153.5 | 2.38 | 30 | |
| Dibenz(a,h)anthracene | 166.8 | 6.6 | 166.6 | 0 | 100 | 50-130 | 166.1 | 0.452 | 30 | |
| Fluoranthene | 158 | 6.6 | 166.6 | 0 | 94.9 | 50-131 | 155.4 | 1.67 | 30 | |
| Fluorene | 137.7 | 6.6 | 166.6 | 0 | 82.7 | 50-125 | 125.5 | 9.32 | 30 | |
| Indeno(1,2,3-cd)pyrene | 162.2 | 6.6 | 166.6 | 0 | 97.4 | 45-139 | 165.5 | 2.03 | 30 | |
| Naphthalene | 128.5 | 6.6 | 166.6 | 0 | 77.2 | 50-125 | 124.2 | 3.42 | 30 | |
| Phenanthrene | 145.5 | 6.6 | 166.6 | 0 | 87.4 | 50-125 | 136.6 | 6.33 | 30 | |
| Pyrene | 148.9 | 6.6 | 166.6 | 0 | 89.4 | 45-130 | 144.2 | 3.15 | 30 | |
| <i>Surr: 2-Fluorobiphenyl</i> | 127.3 | 6.6 | 166.6 | 0 | 76.4 | 43-125 | 115.7 | 9.58 | 30 | |
| <i>Surr: 4-Terphenyl-d14</i> | 144.7 | 6.6 | 166.6 | 0 | 86.9 | 32-125 | 134.7 | 7.16 | 30 | |
| <i>Surr: Nitrobenzene-d5</i> | 124.4 | 6.6 | 166.6 | 0 | 74.7 | 37-125 | 121.5 | 2.34 | 30 | |

The following samples were analyzed in this batch:

1011252-01B 1011252-02B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Work Order: 1011252
Project: RMV 8-16

QC BATCH REPORT

Batch ID: **47783** Instrument ID **UV-2450** Method: **SW7196**

MBLK Sample ID: **WBLKS1-110910-47783** Units: **mg/kg** Analysis Date: **11/10/2010 03:00 PM**

Client ID: Run ID: **UV-2450_101110A** SeqNo: **2166049** Prep Date: **11/9/2010** DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------------------|--------|-----|---------|---------------|------|---------------|---------------|------|-----------|------|
| Chromium, Hexavalent | U | 2.0 | | | | | | | | |

LCS Sample ID: **WLCSS1-110910-47783** Units: **mg/kg** Analysis Date: **11/10/2010 03:00 PM**

Client ID: Run ID: **UV-2450_101110A** SeqNo: **2166050** Prep Date: **11/9/2010** DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------------------|--------|-----|---------|---------------|------|---------------|---------------|------|-----------|------|
| Chromium, Hexavalent | 9.797 | 1.9 | 9.681 | 0 | 101 | 80-120 | 0 | | | |

LCSD Sample ID: **WLCSDS1-110910-47783** Units: **mg/kg** Analysis Date: **11/10/2010 03:00 PM**

Client ID: Run ID: **UV-2450_101110A** SeqNo: **2166077** Prep Date: **11/9/2010** DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------------------|--------|-----|---------|---------------|------|---------------|---------------|-------|-----------|------|
| Chromium, Hexavalent | 9.893 | 2.0 | 9.973 | 0 | 99.2 | 80-120 | 9.797 | 0.983 | 20 | |

MS Sample ID: **1011252-01BMS** Units: **mg/kg** Analysis Date: **11/10/2010 03:00 PM**

Client ID: **RMV 8-16 #2 Bottom** Run ID: **UV-2450_101110A** SeqNo: **2166091** Prep Date: **11/9/2010** DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------------------|--------|-----|---------|---------------|------|---------------|---------------|------|-----------|------|
| Chromium, Hexavalent | 10.59 | 2.0 | 9.915 | 0.8353 | 98.4 | 75-125 | 0.8353 | 0 | 0 | |

DUP Sample ID: **1011252-01BDUP** Units: **mg/kg** Analysis Date: **11/10/2010 03:00 PM**

Client ID: **RMV 8-16 #2 Bottom** Run ID: **UV-2450_101110A** SeqNo: **2166079** Prep Date: **11/9/2010** DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------------------|--------|-----|---------|---------------|------|---------------|---------------|------|-----------|------|
| Chromium, Hexavalent | 0.8613 | 2.0 | 0 | 0 | 0 | 0-0 | 0.8353 | 0 | 20 | J |

The following samples were analyzed in this batch:

| | |
|-------------|-------------|
| 1011252-01B | 1011252-02B |
|-------------|-------------|

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions Inc.
Project: RMV 8-16
WorkOrder: 1011252

QUALIFIERS, ACRONYMS, UNITS

| <u>Qualifier</u> | <u>Description</u> |
|-------------------------|---|
| * | Value exceeds Regulatory Limit |
| a | Not accredited |
| B | Analyte detected in the associated Method Blank above the Reporting Limit |
| E | Value above quantitation range |
| H | Analyzed outside of Holding Time |
| J | Analyte detected below quantitation limit |
| M | Manually integrated, see raw data for justification |
| n | Not offered for accreditation |
| ND | Not Detected at the Reporting Limit |
| O | Sample amount is > 4 times amount spiked |
| P | Dual Column results percent difference > 40% |
| R | RPD above laboratory control limit |
| S | Spike Recovery outside laboratory control limits |
| U | Analyzed but not detected above the MDL |

| <u>Acronym</u> | <u>Description</u> |
|-----------------------|-------------------------------------|
| DCS | Detectability Check Study |
| DUP | Method Duplicate |
| LCS | Laboratory Control Sample |
| LCSD | Laboratory Control Sample Duplicate |
| MBLK | Method Blank |
| MDL | Method Detection Limit |
| MQL | Method Quantitation Limit |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| PDS | Post Digestion Spike |
| PQL | Practical Quantitation Limit |
| SD | Serial Dilution |
| SDL | Sample Detection Limit |
| TRRP | Texas Risk Reduction Program |

| <u>Units Reported</u> | <u>Description</u> |
|------------------------------|---------------------------|
| µg/Kg | Micrograms per Kilogram |
| mg/Kg | Milligrams per Kilogram |



TF: (800) 443-1511 PH: (970) 490-1511 FX: (970) 490-1522

Form 202r8

*Time Zone (Circle): EST CST MST PST Matrix: O = oil S = soil NS = non-soil solid W = water L = liquid E = extract F = filter

For metals or anions, please detail analytes below.

| For metals or anions, please detail analytes below. | | | | | | | | |
|---|---|--------------------------------------|---------|--------|----------|---------|---------------|--------|
| Comments: | <p>Total Barium</p> <p>No Barium</p> <p>1-2 day on BTX/KRC/DRC</p> <p>Standard on the Rest.</p> | | | | | | | |
| | QC PACKAGE (check below) | | | | | | | |
| | X | LEVEL II (Standard QC) | | | | | | |
| | | LEVEL III (Std QC + forms) | | | | | | |
| | | LEVEL IV (Std QC + forms + raw data) | | | | | | |
| | | | | | | | | |
| Preservative Key: | 1-HCl | 2-HNO3 | 3-H2SO4 | 4-NaOH | 5-NaHSO4 | 7-Other | 8-4 degrees C | 9-5035 |

Sample Receipt Checklist

Client Name: **HRL COMPLIANCE**

Date/Time Received: **08-Nov-10 08:30**

Work Order: **1011252**

Received by: **LOT**

Checklist completed by **David H ightower**

08-Nov-10

Reviewed by: **Bethany Agarwal**

08-Nov-10

eSignature

Date

eSignature

Date

Matrices: **soil**

Carrier name: **FedEx**

Shipping container/cooler in good condition? Yes ☒ No ☐ Not Present ☐

Custody seals intact on shipping container/cooler? Yes ☒ No ☐ Not Present ☐

Custody seals intact on sample bottles? Yes ☐ No ☐ Not Present ☒

Chain of custody present? Yes ☒ No ☐

Chain of custody signed when relinquished and received? Yes ☒ No ☐

Chain of custody agrees with sample labels? Yes ☒ No ☐

Samples in proper container/bottle? Yes ☒ No ☐

Sample containers intact? Yes ☒ No ☐

Sufficient sample volume for indicated test? Yes ☒ No ☐

All samples received within holding time? Yes ☒ No ☐

Container/Temp Blank temperature in compliance? Yes ☒ No ☐

Temperature(s)/Thermometer(s): **1.1c** **002**

Cooler(s)/Kit(s): **3687**

Water - VOA vials have zero headspace? Yes ☐ No ☐ No VOA vials submitted ☒

Water - pH acceptable upon receipt? Yes ☐ No ☐ N/A ☒

pH adjusted? Yes ☐ No ☐ N/A ☒

pH adjusted by: **-**

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:

CUSTODY SEAL



ENVIRONMENTAL SAMPLING SUPPLY

9601 San Leandro St. Oakland, CA 94625

RN

11/8/10

Date:

11/5/10

Signature:

[Signature]

10114252

This portion can be removed for Recipient's records.

11/5/10

FedEx
Tracking Number

873530483722

Order's
name

Read Wold

Phone 970 243 3871

Company

HR compliance

Address

744 Halizer Ct Suite 140

Dept./Floor/Suite/Room

Grand Junction

State

ZIP

81506

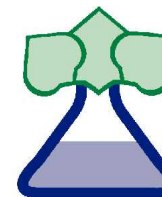
or Internal Billing Reference

Olsen's Agricultural Laboratory, Inc.

210 East 1st / PO Box 370 / McCook, Nebraska 69001

Office: 308-345-3670 / FAX: 308-345-7880

www.olsenlab.com



40365

ALS LABORATORY GROUP

10450 STANCLIFF RD STE 210

HOUSTON TX 77099

NAME : 1011252

DATE RECEIVED: 11/09/2010

DATE REPORTED: 11/12/2010

SOIL TEST RESULTS

| LAB NUMBER | FIELD IDENTIFICATION | SAMPLE IDENTIFICATION | Depth Inches | pH | | LIME REC T/A 60% ECCE | | EL | SOLUBLE SALTS mod. SP mmhos/cm | OM LOI % | NITRATE-N (FIA) | | PHOSPHORUS | | | | |
|---------------|-------------------------|--------------------------|-----------------|---------------|--------------------|--------------------------|---------------|----|---|----------------|--------------------|-------|------------|---------------|-----------|-----------|-----------|
| | | | | 1 : 1 Soil | Buffer Woodruff | Legume | Non Legume | | | | ppm | lbs/A | P1 ppm | Bicarb ppm | P2 ppm | M2 ppm | M3 ppm |
| 922576 | 1011252 01C | | 0-8 | 7.9 | | | | H | 5.50 | | | | | | | | |
| 922577 | 1011252 02C | | 0-8 | 8.0 | | | | H | 6.46 | | | | | | | | |

| LAB NUMBER | SULFATE-S Ca-P ppm | NH4OAc (Exchangeable) | | | | DTPA | | | | BORON Sorbitol ppm | EST. CATION EXCHANGE CAPACITY (CEC) me/100g | % SATURATION | | | | | |
|---------------|--------------------------|-----------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--------------------------|--|--------------|---|----|----|---|----|
| | | K ppm | Ca ppm | Mg ppm | Na ppm | Zn ppm | Fe ppm | Mn ppm | Cu ppm | | | BASE | H | Ca | Mg | K | Na |
| 922576 | | | | | | | | | | 1.6 | | | | | | | |
| 922577 | | | | | | | | | | 1.5 | | | | | | | |

| LAB NUMBER | SOLUBLE (SAT. EXT.) | | | SODIUM ADSORPTION RATIO (SAR) | EXCH. SODIUM PERCENT (ESP) | GYPSUM REQ T/A | PARTICLE SIZE ANALYSIS | | | | CHLORIDE | | EXCH. NH4-N | | ALUMINUM ppm | TOTAL N % |
|---------------|---------------------|------------|------------|--|-------------------------------------|----------------------|------------------------|-----------|-----------|-----------------|----------|-------|-------------|-------|-----------------|-----------------|
| | Ca me/L | Mg me/L | Na me/L | | | | SAND % | SILT % | CLAY % | SOIL TEXTURE | ppm | lbs/A | ppm | lbs/A | | |
| 922576 | 21.30 | 4.26 | 23.60 | 6.60 | 9 | 1.0 | | | | | | | | | | |
| 922577 | 18.71 | 3.82 | 41.90 | 12.48 | 17 | 1.0 | | | | | | | | | | |

SUGGESTED FERTILIZER RECOMMENDATIONS

| LAB NUMBER | FIELD IDENTIFICATION | SAMPLE IDENTIFICATION | CROP TO BE GROWN | YIELD GOAL | N lbs/A | P2O5 lbs/A | K2O lbs/A | S lbs/A | Zn lbs/A | MgO lbs/A | Fe lbs/A | Mn lbs/A | Cu lbs/A | B lbs/A | Cl lbs/A |
|---------------|-------------------------|--------------------------|---------------------|---------------|------------|---------------|--------------|------------|-------------|--------------|-------------|-------------|-------------|------------|-------------|
| 922576 | 1011252 01C | | | | | | | | | | | | | | |
| 922577 | 1011252 02C | | | | | | | | | | | | | | |

Analysis By: Olsen's Ag. Lab

Recommendations By: Olsen's Ag. Lab



29-Nov-2010

Mark Mumby
HRL Compliance Solutions
744 Horizon Ct. Suite 140
Grand Junction, CO 81506

Re: **Williams RMV 8-16 Pit Closure 11/18/10**

Work Order: **1011624**

Dear Mark,

ALS Environmental received 1 sample on 24-Nov-2010 10:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 9.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Ann Preston".

Electronically approved by: Joseph Ribar

Ann Preston
Project Manager



Certificate No: IL100452

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

DOV#JURXS#KVD/FRUS#Sdu#k#kh#DOV#Derudru|J#uxs#D#dp seha#Burkhu#Dp lhg#rp sdq|

Environmental The ALS logo, a small blue triangle with a yellow flame.

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 11/18/10
Work Order: 1011624

Work Order Sample Summary

| <u>Lab Samp ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Tag Number</u> | <u>Collection Date</u> | <u>Date Received</u> | <u>Hold</u> |
|--------------------|-------------------------|---------------|-------------------|------------------------|----------------------|--------------------------|
| 1011624-01 | RMV 8-16 South Half | Soil | | 11/18/2010 16:40 | 11/24/2010 10:00 | <input type="checkbox"/> |

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 11/18/10
Work Order: 1011624

Case Narrative**QC Summary**

Batch 30705, Method DRO 8015, Sample 1011539-04BMS: MS / MSD failed accuracy criteria due to matrix interference. MS / MSD passed precision criteria.

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 11/18/10
WorkOrder: 1011624

**QUALIFIERS,
ACRONYMS, UNITS**

| <u>Qualifier</u> | <u>Description</u> |
|-------------------------|---|
| * | Value exceeds Regulatory Limit |
| a | Not accredited |
| B | Analyte detected in the associated Method Blank above the Reporting Limit |
| E | Value above quantitation range |
| H | Analyzed outside of Holding Time |
| J | Analyte detected below quantitation limit |
| n | Not offered for accreditation |
| ND | Not Detected at the Reporting Limit |
| O | Sample amount is > 4 times amount spiked |
| P | Dual Column results percent difference > 40% |
| R | RPD above laboratory control limit |
| S | Spike Recovery outside laboratory control limits |
| U | Analyzed but not detected above the MDL |

| <u>Acronym</u> | <u>Description</u> |
|-----------------------|-------------------------------------|
| DUP | Method Duplicate |
| LCS | Laboratory Control Sample |
| LCSD | Laboratory Control Sample Duplicate |
| MBLK | Method Blank |
| MDL | Method Detection Limit |
| MQL | Method Quantitation Limit |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| PDS | Post Digestion Spike |
| PQL | Practical Quantitation Limit |
| SD | Serial Dilution |

| <u>Units Reported</u> | <u>Description</u> |
|------------------------------|------------------------------------|
| % of sample | Percent of Sample |
| mg/Kg-dry | Milligrams per Kilogram Dry Weight |

ALS Group USA, Corp

Date: 29-Nov-10

Client: HRL Compliance Solutions

Project: Williams RMV 8-16 Pit Closure 11/18/10

Work Order: 1011624

Sample ID: RMV 8-16 South Half

Lab ID: 1011624-01

Collection Date: 11/18/2010 04:40 PM

Matrix: SOIL

| Analyses | Result | Qual | Report Limit | Units | Dilution Factor | Date Analyzed |
|--|-------------|------|-----------------|--------------------|------------------------------|---------------------|
| <hr/> | | | | | | |
| DIESEL RANGE ORGANICS BY GC-FID | | | SW8015M | | Prep Date: 11/26/2010 | Analyst: RM |
| DRO (C10-C28) | 18 | | 4.6 | mg/Kg-dry | 1 | 11/29/2010 12:02 PM |
| <i>Surr: 4-Terphenyl-d14</i> | <i>49.4</i> | | <i>30-125</i> | <i>%REC</i> | <i>1</i> | 11/29/2010 12:02 PM |
| MOISTURE | | | A2540 G | | | Analyst: NZ |
| Moisture | 13 | | 0.010 | % of sample | 1 | 11/24/2010 05:50 PM |

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp

Date: 29-Nov-10

Client: HRL Compliance Solutions

Work Order: 1011624

Project: Williams RMV 8-16 Pit Closure 11/18/10

QC BATCH REPORT

Batch ID: **30705** Instrument ID **GC8** Method: **SW8015M**

| | | | | | | | | | | |
|------------------------------|--------------------------------------|----------|--------------|---------------|-----------------------|---------------|---|------|--------------|------|
| MBLK | Sample ID: DBLKS1-30705-30705 | | | | Units: mg/Kg | | Analysis Date: 11/29/2010 12:02 PM | | | |
| Client ID: | Run ID: GC8_101129A | | | | SeqNo: 1492785 | | Prep Date: 11/26/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| DRO (C10-C28) | ND | 4.2 | | | | | | | | |
| <i>Surr: 4-Terphenyl-d14</i> | <i>0.6185</i> | <i>0</i> | <i>1.667</i> | <i>0</i> | <i>37.1</i> | <i>30-125</i> | <i>0</i> | | | |

| | | | | | | | | | | |
|------------------------------|--------------------------------------|----------|--------------|---------------|-----------------------|---------------|---|------|--------------|------|
| LCS | Sample ID: DLCSS1-30705-30705 | | | | Units: mg/Kg | | Analysis Date: 11/29/2010 12:02 PM | | | |
| Client ID: | Run ID: GC8_101129A | | | | SeqNo: 1492787 | | Prep Date: 11/26/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| DRO (C10-C28) | 105.2 | 4.2 | 166.7 | 0 | 63.1 | 60-130 | 0 | | | |
| <i>Surr: 4-Terphenyl-d14</i> | <i>0.7643</i> | <i>0</i> | <i>1.667</i> | <i>0</i> | <i>45.9</i> | <i>30-125</i> | <i>0</i> | | | |

| | | | | | | | | | | |
|------------------------------|---------------------------------------|----------|--------------|---------------|-----------------------|---------------|---|-------------|--------------|------|
| LCSD | Sample ID: DLCSDS1-30705-30705 | | | | Units: mg/Kg | | Analysis Date: 11/29/2010 12:02 PM | | | |
| Client ID: | Run ID: GC8_101129A | | | | SeqNo: 1492786 | | Prep Date: 11/26/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| DRO (C10-C28) | 140.5 | 4.2 | 166.7 | 0 | 84.3 | 60-130 | 105.2 | 28.7 | 30 | |
| <i>Surr: 4-Terphenyl-d14</i> | <i>1.025</i> | <i>0</i> | <i>1.667</i> | <i>0</i> | <i>61.5</i> | <i>30-125</i> | <i>0.7643</i> | <i>29.1</i> | <i>30</i> | |

| | | | | | | | | | | |
|------------------------------|---------------------------------|----------|--------------|---------------|-----------------------|---------------|---|------|--------------|------|
| MS | Sample ID: 1011539-04BMS | | | | Units: mg/Kg | | Analysis Date: 11/29/2010 12:02 PM | | | |
| Client ID: | Run ID: GC8_101129A | | | | SeqNo: 1492782 | | Prep Date: 11/26/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| DRO (C10-C28) | 163.3 | 8.2 | 329.3 | 0 | 49.6 | 60-130 | 0 | | | S |
| <i>Surr: 4-Terphenyl-d14</i> | <i>0.9127</i> | <i>0</i> | <i>3.293</i> | <i>0</i> | <i>27.7</i> | <i>30-125</i> | <i>0</i> | | | S |

| | | | | | | | | | | |
|------------------------------|----------------------------------|----------|--------------|---------------|-----------------------|---------------|---|-------------|--------------|------|
| MSD | Sample ID: 1011539-04BMSD | | | | Units: mg/Kg | | Analysis Date: 11/29/2010 12:02 PM | | | |
| Client ID: | Run ID: GC8_101129A | | | | SeqNo: 1492783 | | Prep Date: 11/26/2010 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| DRO (C10-C28) | 170.9 | 8.3 | 330.3 | 0 | 51.7 | 60-130 | 163.3 | 4.56 | 30 | S |
| <i>Surr: 4-Terphenyl-d14</i> | <i>0.9267</i> | <i>0</i> | <i>3.303</i> | <i>0</i> | <i>28.1</i> | <i>30-125</i> | <i>0.9127</i> | <i>1.52</i> | <i>30</i> | S |

The following samples were analyzed in this batch:

1011624-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions
Work Order: 1011624
Project: Williams RMV 8-16 Pit Closure 11/18/10

QC BATCH REPORT

Batch ID: **R84232** Instrument ID **MOIST** Method: **A2540 G**

MBLK Sample ID: **WBLKS1-101124-R84232** Units: **% of sample** Analysis Date: **11/24/2010 05:50 PM**

Client ID: Run ID: **MOIST_101124D** SeqNo: **1492403** Prep Date: DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------|--------|-------|---------|---------------|------|---------------|---------------|------|-----------|------|
| Moisture | ND | 0.010 | | | | | | | | |

DUP Sample ID: **1011531-01B DUP** Units: **% of sample** Analysis Date: **11/24/2010 05:50 PM**

Client ID: Run ID: **MOIST_101124D** SeqNo: **1492381** Prep Date: DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------|--------|-------|---------|---------------|------|---------------|---------------|------|-----------|------|
| Moisture | 12.2 | 0.010 | 0 | 0 | 0 | 0-0 | 13.8 | 12.3 | 20 | |

DUP Sample ID: **1011541-07B DUP** Units: **% of sample** Analysis Date: **11/24/2010 05:50 PM**

Client ID: Run ID: **MOIST_101124D** SeqNo: **1492393** Prep Date: DF: **1**

| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
|----------|--------|-------|---------|---------------|------|---------------|---------------|------|-----------|------|
| Moisture | 55.9 | 0.010 | 0 | 0 | 0 | 0-0 | 55.2 | 1.26 | 20 | |

The following samples were analyzed in this batch:

1011624-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Sample Receipt Checklist

Client Name: **HRL**

Date/Time Received: **24-Nov-10 10:00**

Work Order: **1011624**

Received by: **DS**

Checklist completed by Diane Shaw 24-Nov-10
eSignature Date

Reviewed by: Joseph Ribar 24-Nov-10
eSignature Date

Matrices: **Soil**

Carrier name: **FedEx**

| | | | |
|---|---|-----------------------------|--|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on shipping container/cooler? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Container/Temp Blank temperature in compliance? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Temperature(s)/Thermometer(s): | <u>5.2 c</u> | | |
| Cooler(s)/Kit(s): | | | |
| Water - VOA vials have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA vials submitted <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| pH adjusted? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| pH adjusted by: | | | |

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:

Chain-of-Custody

WORKORDER
#

1011624

Form 202r8

PAGE 1 of 1



DISPOSAL ☒ By Lab ☐ or ☐ Return to Client

[illegible]

*Time Zone (Circle): EST CST MST PST Matrix: O = oil S = soil NS = non-soil solid W = water L = liquid E = extract F = filter

For metals or anions, please detail analytes below.

| | | | | | | | | |
|--|---------------------------------|--------------------------------------|--|--|--|--|--|--|
| Comments: <div style="font-size: 2em; text-align: center;">24 TOT</div> <div style="font-size: 3em; text-align: center; margin-top: 50px;">5.2.2</div> | QC PACKAGE (check below) | | | | | | | |
| | | LEVEL II (Standard QC) | | | | | | |
| | | LEVEL III (Std QC + forms) | | | | | | |
| | | LEVEL IV (Std QC + forms + raw data) | | | | | | |
| | | | | | | | | |
| Preservative Key: 1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-NaHSO4 7-Other 8-4 degrees C 9-5035 | | | | | | | | |

| | SIGNATURE | PRINTED NAME | DATE | TIME |
|-----------------|---|----------------|----------|-------|
| RELINQUISHED BY |  | Mark F. Murphy | 11/23/10 | 17:30 |
| RECEIVED BY |  | Diane F. Shen | 11/24/10 | 1000 |
| RELINQUISHED BY | | | | |
| RECEIVED BY | | | | |
| RELINQUISHED BY | | | | |
| RECEIVED BY | | | | |

Appendix 3: Background Raw Analytical Data



09-Feb-2011

Kris Rowe
HRL Compliance Solutions
744 Horizon Ct. Suite 140
Grand Junction, CO 81506

Re: **Williams RMV 8-16 Pit Closure 2/4/11**

Work Order: **1102123**

Dear Kris,

ALS Environmental received 3 samples on 07-Feb-2011 10:30 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 14.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Ann Preston".

Electronically approved by: Ann Preston

Ann Preston
Project Manager



Certificate No: IL100452

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental The ALS logo, a stylized blue triangle with a yellow flame-like shape inside.

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 2/4/11
Work Order: 1102123

Work Order Sample Summary

| <u>Lab Samp ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Tag Number</u> | <u>Collection Date</u> | <u>Date Received</u> | <u>Hold</u> |
|--------------------|-------------------------|---------------|-------------------|------------------------|----------------------|--------------------------|
| 1102123-01 | BKGD 1 | Soil | | 2/4/2011 14:00 | 2/7/2011 10:30 | <input type="checkbox"/> |
| 1102123-02 | BKGD 2 | Soil | | 2/4/2011 14:05 | 2/7/2011 10:30 | <input type="checkbox"/> |
| 1102123-03 | BKGD 3 | Soil | | 2/4/2011 14:10 | 2/7/2011 10:30 | <input type="checkbox"/> |

ALS Group USA, Corp

Date: 09-Feb-11

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 2/4/11
Work Order: 1102123

Case Narrative

The sample for pH was received after the hold time had expired.

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 2/4/11
WorkOrder: 1102123

QUALIFIERS, ACRONYMS, UNITS

| <u>Qualifier</u> | <u>Description</u> |
|-------------------------|---|
| * | Value exceeds Regulatory Limit |
| a | Not accredited |
| B | Analyte detected in the associated Method Blank above the Reporting Limit |
| E | Value above quantitation range |
| H | Analyzed outside of Holding Time |
| J | Analyte detected below quantitation limit |
| n | Not offered for accreditation |
| ND | Not Detected at the Reporting Limit |
| O | Sample amount is > 4 times amount spiked |
| P | Dual Column results percent difference > 40% |
| R | RPD above laboratory control limit |
| S | Spike Recovery outside laboratory control limits |
| U | Analyzed but not detected above the MDL |

| <u>Acronym</u> | <u>Description</u> |
|-----------------------|-------------------------------------|
| DUP | Method Duplicate |
| LCS | Laboratory Control Sample |
| LCSD | Laboratory Control Sample Duplicate |
| MBLK | Method Blank |
| MDL | Method Detection Limit |
| SQL | Method Quantitation Limit |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| PDS | Post Digestion Spike |
| PQL | Practical Quantitation Limit |
| SD | Serial Dilution |
| TDL | Target Detection Limit |

| <u>Units Reported</u> | <u>Description</u> |
|------------------------------|------------------------------------|
| % of sample | Percent of Sample |
| mg/Kg-dry | Milligrams per Kilogram Dry Weight |
| s.u. | Standard Units |

ALS Group USA, Corp

Date: 09-Feb-11

Client: HRL Compliance Solutions

Project: Williams RMV 8-16 Pit Closure 2/4/11

Work Order: 1102123

Sample ID: BKGD 1

Lab ID: 1102123-01

Collection Date: 2/4/2011 02:00 PM

Matrix: SOIL

| Analyses | Result | Qual | Report Limit | Units | Dilution Factor | Date Analyzed |
|-------------------------|--------|------|-----------------|-------------|----------------------------|---------------------|
| METALS BY ICP-MS | | | SW6020A | | Prep Date: 2/7/2011 | Analyst: CES |
| Arsenic | 7.0 | | 1.2 | mg/Kg-dry | 2 | 2/8/2011 01:08 PM |
| MOISTURE | | | A2540 G | | | Analyst: JJG |
| Moisture | 26 | | 0.010 | % of sample | 1 | 2/7/2011 09:25 AM |

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp

Date: 09-Feb-11

Client: HRL Compliance Solutions

Project: Williams RMV 8-16 Pit Closure 2/4/11

Work Order: 1102123

Sample ID: BKGD 2

Lab ID: 1102123-02

Collection Date: 2/4/2011 02:05 PM

Matrix: SOIL

| Analyses | Result | Qual | Report Limit | Units | Dilution Factor | Date Analyzed |
|-------------------------|--------|------|-----------------|-------------|----------------------------|---------------------|
| METALS BY ICP-MS | | | SW6020A | | Prep Date: 2/7/2011 | Analyst: CES |
| Arsenic | 4.1 | | 1.7 | mg/Kg-dry | 2 | 2/8/2011 01:14 PM |
| MOISTURE | | | A2540 G | | | Analyst: JJG |
| Moisture | 52 | | 0.010 | % of sample | 1 | 2/7/2011 09:25 AM |

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp**Date:** 09-Feb-11**Client:** HRL Compliance Solutions**Project:** Williams RMV 8-16 Pit Closure 2/4/11**Work Order:** 1102123**Sample ID:** BKGD 3**Lab ID:** 1102123-03**Collection Date:** 2/4/2011 02:10 PM**Matrix:** SOIL

| Analyses | Result | Qual | Report Limit | Units | Dilution Factor | Date Analyzed |
|-------------------------------|-------------|------|--------------------|-------------|----------------------------|---------------------------|
| METALS BY ICP-MS | | | SW6020A | | Prep Date: 2/7/2011 | Analyst: CES |
| Arsenic | 5.2 | | 1.1 | mg/Kg-dry | 2 | 2/8/2011 01:20 PM |
| SUBCONTRACTED ANALYSES | | | SUBCONTRACT | | | Analyst: A&LGL |
| Subcontracted Analyses | Rcvd 2/9/11 | | attached | | 1 | 2/9/2011 |
| MOISTURE | | | A2540 G | | | Analyst: JJG |
| Moisture | 16 | | 0.010 | % of sample | 1 | 2/7/2011 09:25 AM |
| PH | | | SW9045D | | | Analyst: JJG |
| pH | 9.2 | H | | s.u. | 1 | 2/7/2011 09:30 AM |

Note: See Qualifiers page for a list of qualifiers and their definitions.

Report Number: F11038-0027

Account Number: 91000

A & L GREAT LAKES LABORATORIES, INC.

3505 Conestoga Drive • Fort Wayne, Indiana 46808-4413 • Phone 260-483-4759 • Fax 260-483-5274

www.algreatlakes.com • lab@algreatlakes.com



QUALITY ANALYSES FOR INFORMED DECISIONS

TO: ALS LABORATORY GROUP
3352 128TH AVE
HOLLAND, MI 49424-9263

RE: 1102123 WO#

DATE RECEIVED: 02/08/2011

DATE REPORTED: 02/09/2011

PAGE: 1

P.O. NUMBER: 20-122009704

ATTN: ANN PRESTON

REPORT OF ANALYSIS

| LAB NO. | SAMPLE ID | ANALYSIS | RESULT | UNIT | METHOD |
|---------|-----------|---------------------------------|--------|---------|------------------|
| 35948 | 03B | Sat'd Paste Extraction with DIW | 1 | | USDA Handbook 60 |
| | | Conductivity (ECe) | 0.53 | mmho/cm | USDA Handbook 60 |
| | | Calcium (Sat'd Paste) | 26 | ppm | USDA Handbook 60 |
| | | Magnesium (Sat'd Paste) | 10 | ppm | USDA Handbook 60 |
| | | Sodium (Sat'd Paste) | 441 | ppm | USDA Handbook 60 |
| | | Sodium Adsorption Ratio | 18.6 | - | USDA Handbook 60 |

Client: HRL Compliance Solutions

Work Order: 1102123

Project: Williams RMV 8-16 Pit Closure 2/4/11

QC BATCH REPORT

Batch ID: 31782 Instrument ID ICPMS1 Method: SW6020A

| | | | | | | | | | | |
|-------------|------------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| MBLK | Sample ID: MBLK-31782-31782 | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 12:50 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552904 | | Prep Date: 2/7/2011 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | ND | 0.25 | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| LCS | Sample ID: LCS-31782-31782 | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 12:57 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552905 | | Prep Date: 2/7/2011 | | DF: 2 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 4.424 | 0.50 | 5 | 0 | 88.5 | 80-120 | 0 | | | |

| | | | | | | | | | | |
|-------------|------------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| LCSD | Sample ID: LCSD-31782-31782 | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 01:02 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552906 | | Prep Date: 2/7/2011 | | DF: 2 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 4.588 | 0.50 | 5 | 0 | 91.8 | 80-120 | 4.424 | 3.64 | 20 | |

| | | | | | | | | | | |
|------------|---------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| MS | Sample ID: 1102069-10BMS | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 01:38 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552912 | | Prep Date: 2/7/2011 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 9.523 | 0.43 | 8.681 | 2.227 | 84 | 80-120 | 0 | | | |

| | | | | | | | | | | |
|------------|----------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| MSD | Sample ID: 1102069-10BMSD | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 01:44 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552913 | | Prep Date: 2/7/2011 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 9.186 | 0.43 | 8.658 | 2.227 | 80.4 | 80-120 | 9.523 | 3.6 | 25 | |

The following samples were analyzed in this batch:

| | | |
|-------------|-------------|-------------|
| 1102123-01A | 1102123-02A | 1102123-03A |
|-------------|-------------|-------------|

Client: HRL Compliance Solutions
Work Order: 1102123
Project: Williams RMV 8-16 Pit Closure 2/4/11

QC BATCH REPORT

Batch ID: **R86785** Instrument ID **WETCHEM** Method: **SW9040**

| | | | | | | | | | | |
|------------|----------------------------|-----|---------|---------------|----------------|---------------|---------------|----------------------------------|-----------|------|
| DUP | Sample ID: 1102127-01A DUP | | | | | Units: s.u. | | Analysis Date: 2/7/2011 09:30 AM | | |
| Client ID: | Run ID: WETCHEM_110207L | | | | SeqNo: 1552365 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| pH | 1.2 | 0 | 0 | 0 | 0 | 0-0 | 1.2 | 0 | 20 | |

| | | | | | | | | | | |
|-------------------|--------|----------------------------|---------|---------------|------|----------------|---------------|----------------------------------|-----------|-------|
| DUP | | Sample ID: 1102123-03A DUP | | | | Units: s.u. | | Analysis Date: 2/7/2011 09:30 AM | | |
| Client ID: BKGD 3 | | Run ID: WETCHEM_110207L | | | | SeqNo: 1552367 | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| pH | 9.22 | 0 | 0 | 0 | 0 | 0-0 | 9.22 | 0 | 20 | H |

The following samples were analyzed in this batch:

1102123-03A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions
Work Order: 1102123
Project: Williams RMV 8-16 Pit Closure 2/4/11

QC BATCH REPORT

Batch ID: **R86790** Instrument ID **MOIST** Method: **A2540 G**

| | | | | | | | | | | |
|-------------|--------|--|---------|---------------|------|---------------------------|---------------|---|-----------|--------------|
| MBLK | | Sample ID: WBLKS1-110207-R86790 | | | | Units: % of sample | | Analysis Date: 2/7/2011 09:25 AM | | |
| Client ID: | | Run ID: MOIST_110207A | | | | SeqNo: 1552458 | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Moisture | ND | 0.010 | | | | | | | | |

| | | | | | | | | | | |
|------------|--------|-----------------------------------|---------|---------------|------|---------------------------|---------------|---|-----------|--------------|
| DUP | | Sample ID: 1102120-02B DUP | | | | Units: % of sample | | Analysis Date: 2/7/2011 09:25 AM | | |
| Client ID: | | Run ID: MOIST_110207A | | | | SeqNo: 1552461 | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Moisture | 14.1 | 0.010 | 0 | 0 | 0 | 0-0 | 14.2 | 0.707 | 20 | |

| | | | | | | | | | | |
|------------|--------|-----------------------------------|---------|---------------|------|---------------------------|---------------|---|-----------|--------------|
| DUP | | Sample ID: 1102131-06A DUP | | | | Units: % of sample | | Analysis Date: 2/7/2011 09:25 AM | | |
| Client ID: | | Run ID: MOIST_110207A | | | | SeqNo: 1552473 | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Moisture | 25.8 | 0.010 | 0 | 0 | 0 | 0-0 | 24.7 | 4.36 | 20 | |

The following samples were analyzed in this batch:

| | | |
|-------------|-------------|-------------|
| 1102123-01A | 1102123-02A | 1102123-03A |
|-------------|-------------|-------------|

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Sample Receipt Checklist

Client Name: **HRL**

Date/Time Received: **07-Feb-11 10:30**

Work Order: **1102123**

Received by: **DS**

Checklist completed by Diane Shaw 07-Feb-11
eSignature Date

Reviewed by: Ann Preston 08-Feb-11
eSignature Date

Matrices: **soil**

Carrier name: **FedEx**

| | | | |
|---|---|-----------------------------|--|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on shipping container/cooler? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Custody seals intact on sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Container/Temp Blank temperature in compliance? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Temperature(s)/Thermometer(s): | <u>5.8 c</u> | | |
| Cooler(s)/Kit(s): | | | |
| Water - VOA vials have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA vials submitted <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| pH adjusted? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| pH adjusted by: | | | |
| Login Notes: | | | |

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:



SDR

FedEx® Saturday Delivery

151967 REV 10/04 MWI

FedEx® US Airbill

FedEx
Tracking
Number

8746 3271 8224

0200 Form
ID No.

FedEx Retrieval Copy

1 From
Date 2/4/2011 Sender's FedEx
Account Number
Sender's Name Reed wold Phone 970 243 3271
Company HRL Compliance Solutions Inc.
Address 744 Horizon Ct 140
City Grand Junction State CO ZIP 81635

2 Your Internal Billing Reference

3 To
Recipient's Name Samie Receiving Phone 616 399-6070
Company ALS Group
Address 3352 128th AVE
We cannot deliver to P.O. boxes or P.O. ZIP codes.
Address Holland
Use this line for the HOLD location address or for continuation of your shipping address.
City Holland State MI ZIP 49424

01 ☐ HOLD Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.

31 ☐ HOLD Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

4a Express Package Service

01 ☒ FedEx Priority Overnight
Next business morning.* Friday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

05 ☐ FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

06 ☐ FedEx First Overnight
Earliest next business morning
delivery to select locations.*

03 ☐ FedEx 2Day
Second business day.* Thursday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

20 ☐ FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

4b Express Freight Service

** To most locations.

Packages over 150 lbs.

70 ☐ FedEx 1Day Freight
Next business day.* Friday shipments will
be delivered on Monday unless SATURDAY
Delivery is selected.

FedEx 1Day Freight Booking No.

80 ☐ FedEx 2Day Freight
Second business day.* Thursday shipments will be delivered
on Monday unless SATURDAY Delivery is selected.

83 ☐ FedEx 3Day Freight
Third business day.* Saturday Delivery NOT available.

5 Packaging

* Declared value limit \$500.

06 ☐ FedEx
Envelope*

02 ☐ FedEx Pak*
Includes FedEx Small Pak and
FedEx Large Pak.

03 ☐ FedEx
Box

04 ☐ FedEx
Tube

01 ☒ Other

6 Special Handling and Delivery Signature Options

03 ☒ SATURDAY DELIVERY

☒ No Signature Required
Package may be left without
obtaining a signature for delivery.

10 ☐ Direct Signature
Someone at recipient's address
may sign for delivery. Fee applies.

34 ☐ Indirect Signature
If no one is available at recipient's
address, someone at a neighboring
address may sign for delivery. For
residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

☒ No 04 ☐ Yes
As per attached
Shipper's Declaration.

Yes
Shipper's Declaration
not required.

06 ☐ Dry Ice
Dry ice, 9, UN 1845

☐ Cargo Aircraft Only

7 Payment Bill to:

1 ☐ Sender
Acct. No. in Section
1 will be billed.

2 ☒ Recipient 3 ☐ Third Party 4 ☐ Credit Card

Obtain recip.
Acct. No. ☐

5 ☐ Cash/Check

Total Packages

Total Weight

Credit Card Auth.

*Our liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

606

fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339

8746 3271 8224

Rev. Date 2/10 • Part #158281 • ©1994-2010 FedEx • PRINTED IN U.S.A. SRY

Appendix 4: Sundry Notice Form 4

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303)894-2100 Fax: (303)894-2109



SUNDRY NOTICE

Submit original plus one copy. This form is to be used for general, technical and environmental sundry information. For proposed or completed operations, describe in full on Technical Information Page (Page 2 of this form.) Identify well or other facility by API Number or by OGCC Facility ID. Operator shall send an informational copy of all sundry notices for wells located in High Density Areas to the Local Government Designee (Rule 603b.)

| | | |
|---|----------------------------------|-----------------------------------|
| 1. OGCC Operator Number: 96850 | 4. Contact Name: Karolina Blaney | Complete the Attachment Checklist |
| 2. Name of Operator: Williams Production RMT Company | Phone: 970-683-2295 | |
| 3. Address: 1058 County Road 215 | Fax: 970-285-9573 | OP OGCC |
| City: Parachute State: CO Zip: 81635 | | |
| 5. API Number 05-045-06903 | OGCC Facility ID Number N/A | Survey Plat |
| 6. Well/Facility Name: Clough RMV B-16 | 7. Well/Facility Number N/A | Directional Survey |
| 8. Location (Qtr/Qtr, Sec, Twp, Rng, Meridian): NENW, Sec 16, T6S, R94W, 6th PM | | Surface Eqpm Diagram |
| 9. County: Garfield | 10. Field Name: Rulison | Technical Info Page |
| 11. Federal, Indian or State Lease Number: | | Other |

General Notice

☐ CHANGE OF LOCATION: Attach New Survey Plat (a change of surface qtr/qtr is substantive and requires a new permit)

Change of Surface Footage from Exterior Section Lines: ☐ FIL/FSL ☐ FEL/FWL

Change of Surface Footage to Exterior Section Lines: ☐ ☐ ☐ ☐

Change of Bottomhole Footage from Exterior Section Lines: ☐ ☐ ☐ ☐

Change of Bottomhole Footage to Exterior Section Lines: ☐ ☐ ☐ ☐ attach directional survey

Bottomhole location Qtr/Qtr, Sec, Twp, Rng, Mer

Latitude _____ Distance to nearest property line _____ Distance to nearest bldg, public rd, utility or RR _____

Longitude _____ Distance to nearest lease line _____ Is location in a High Density Area (rule 603b)? Yes/No ☐

Ground Elevation _____ Distance to nearest well same formation _____ Surface owner consultation date: _____

GPS DATA:

Date of Measurement _____ PDOP Reading _____ Instrument Operator's Name _____

☐ CHANGE SPACING UNIT

Formation _____ Formation Code _____ Spacing order number _____ Unit Acreage _____ Unit configuration _____

☐ Remove from surface bond

Signed surface use agreement attached ☐

☐ CHANGE OF OPERATOR (prior to drilling):

Effective Date: _____

Plugging Bond: ☐ Blanket ☐ Individual

☐ CHANGE WELL NAME

From: _____

To: _____

Effective Date: _____

☐ ABANDONED LOCATION:

Was location ever built? ☐ Yes ☐ No

Is site ready for inspection? ☐ Yes ☐ No

Date Ready for Inspection: _____

☐ NOTICE OF CONTINUED SHUT IN STATUS

Date well shut in or temporarily abandoned: _____

Has Production Equipment been removed from site? ☐ Yes ☐ No

MIT required if shut in longer than two years. Date of last MIT _____

☐ SPUD DATE: _____

☐ REQUEST FOR CONFIDENTIAL STATUS (5 mos from date casing set)

☐ SUBSEQUENT REPORT OF STAGE, SQUEEZE OR REMEDIAL CEMENT WORK

*submit ckt and cement job summaries

Method used _____ Cementing tool setting/perf depth _____ Cement volume _____ Cement top _____ Cement bottom _____ Date _____

☐ RECLAMATION: Attach technical page describing final reclamation procedures per Rule 1004.

Final reclamation will commence on approximately _____ ☐ Final reclamation is completed and site is ready for inspection.

Technical Engineering/Environmental Notice

☐ Notice of Intent

Approximate Start Date: _____

☐ Report of Work Done

Date Work Completed: _____

Details of work must be described in full on Technical Information Page (Page 2 must be submitted.)

☐ Intent to Recombine (submit form 2)

☐ Change Drilling Plans

☐ Gross Interval Changed?

☐ Casing/Cementing Program Change

☐ Request to Vent or Flare

☐ Repair Well

☐ Rule 502 variance requested

☒ Other: Background

☐ E&P Waste Disposal

☐ Beneficial Reuse of E&P Waste

☐ Status Update/Change of Remediation Plans for Spills and Releases

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct and complete.

Signed: Karolina Blaney Date: 2/9/2010 Email: Karolina.Blaney@williams.com

Print Name: Karolina Blaney Title: Environmental Specialist

COGCC Approved: _____ Title: _____ Date: _____

CONDITIONS OF APPROVAL, IF ANY:

TECHNICAL INFORMATION PAGE



FOR OGCC USE ONLY

1. OGCC Operator Number: _____ API Number: _____

2. Name of Operator: _____ OGCC Facility ID # _____

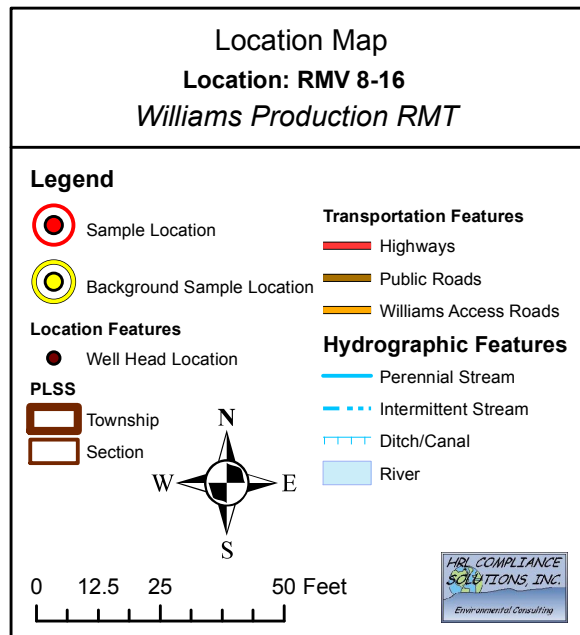
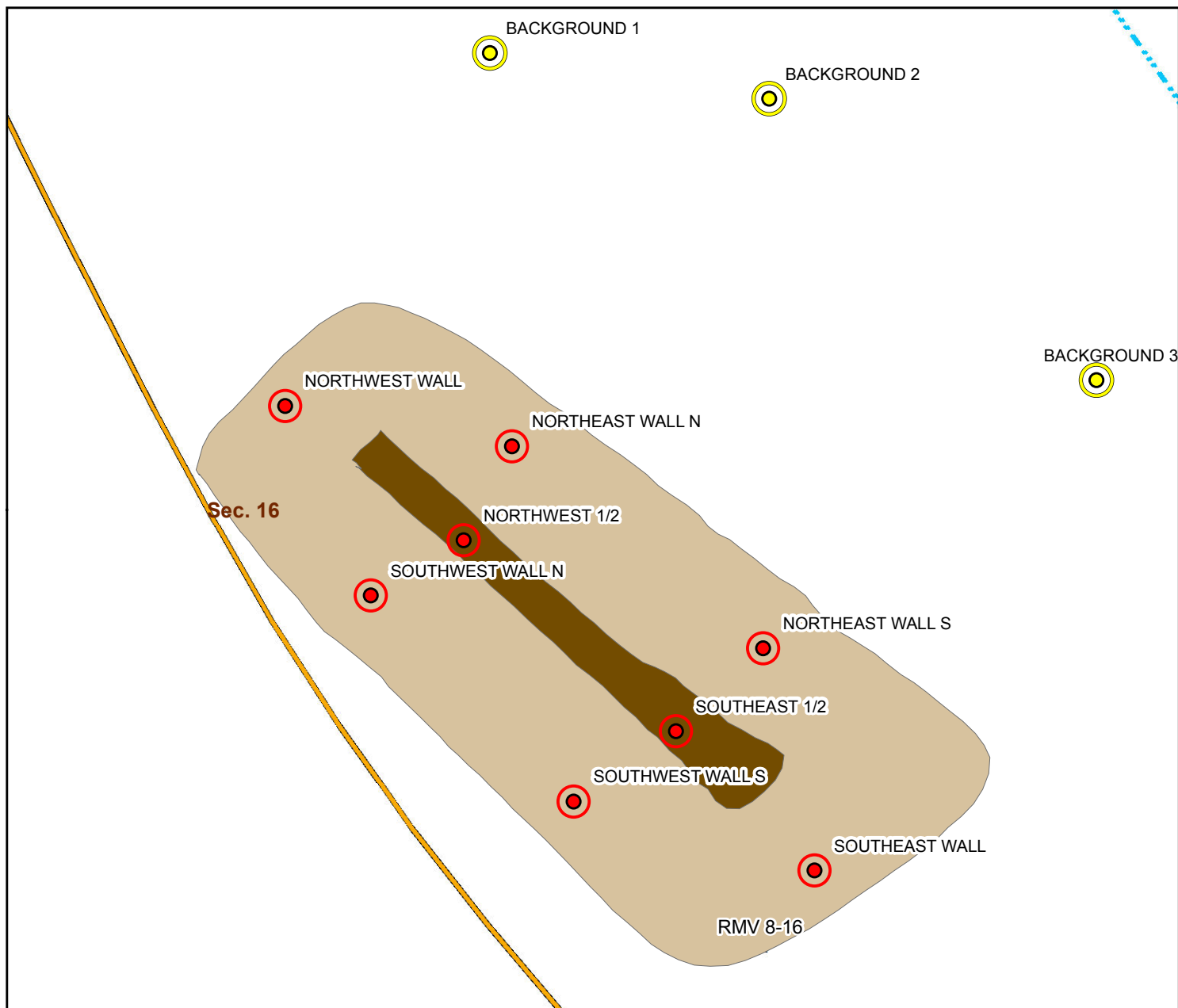
3. Well/Facility Name: _____ Well/Facility Number: _____

4. Location (QtrQtr, Sec, Twp, Rng, Meridian): _____

This form is to be completed whenever a Sundry Notice is submitted requiring detailed report of work to be performed or completed. This form shall be transmitted within 30 days of work completed as a "subsequent" report and must accompany Form 4, page 1.

5.

DESCRIBE PROPOSED OR COMPLETED OPERATIONS





09-Feb-2011

Kris Rowe
HRL Compliance Solutions
744 Horizon Ct. Suite 140
Grand Junction, CO 81506

Re: **Williams RMV 8-16 Pit Closure 2/4/11**

Work Order: **1102123**

Dear Kris,

ALS Environmental received 3 samples on 07-Feb-2011 10:30 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 14.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Ann Preston".

Electronically approved by: Ann Preston

Ann Preston
Project Manager



Certificate No: IL100452

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental The ALS logo, a stylized blue triangle with a yellow flame inside.

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 2/4/11
Work Order: 1102123

Work Order Sample Summary

| <u>Lab Samp ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Tag Number</u> | <u>Collection Date</u> | <u>Date Received</u> | <u>Hold</u> |
|--------------------|-------------------------|---------------|-------------------|------------------------|----------------------|--------------------------|
| 1102123-01 | BKGD 1 | Soil | | 2/4/2011 14:00 | 2/7/2011 10:30 | <input type="checkbox"/> |
| 1102123-02 | BKGD 2 | Soil | | 2/4/2011 14:05 | 2/7/2011 10:30 | <input type="checkbox"/> |
| 1102123-03 | BKGD 3 | Soil | | 2/4/2011 14:10 | 2/7/2011 10:30 | <input type="checkbox"/> |

ALS Group USA, Corp

Date: 09-Feb-11

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 2/4/11
Work Order: 1102123

Case Narrative

The sample for pH was received after the hold time had expired.

Client: HRL Compliance Solutions
Project: Williams RMV 8-16 Pit Closure 2/4/11
WorkOrder: 1102123

QUALIFIERS, ACRONYMS, UNITS

| <u>Qualifier</u> | <u>Description</u> |
|-------------------------|---|
| * | Value exceeds Regulatory Limit |
| a | Not accredited |
| B | Analyte detected in the associated Method Blank above the Reporting Limit |
| E | Value above quantitation range |
| H | Analyzed outside of Holding Time |
| J | Analyte detected below quantitation limit |
| n | Not offered for accreditation |
| ND | Not Detected at the Reporting Limit |
| O | Sample amount is > 4 times amount spiked |
| P | Dual Column results percent difference > 40% |
| R | RPD above laboratory control limit |
| S | Spike Recovery outside laboratory control limits |
| U | Analyzed but not detected above the MDL |

| <u>Acronym</u> | <u>Description</u> |
|-----------------------|-------------------------------------|
| DUP | Method Duplicate |
| LCS | Laboratory Control Sample |
| LCSD | Laboratory Control Sample Duplicate |
| MBLK | Method Blank |
| MDL | Method Detection Limit |
| SQL | Method Quantitation Limit |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| PDS | Post Digestion Spike |
| PQL | Practical Quantitation Limit |
| SD | Serial Dilution |
| TDL | Target Detection Limit |

| <u>Units Reported</u> | <u>Description</u> |
|------------------------------|------------------------------------|
| % of sample | Percent of Sample |
| mg/Kg-dry | Milligrams per Kilogram Dry Weight |
| s.u. | Standard Units |

ALS Group USA, Corp

Date: 09-Feb-11

Client: HRL Compliance Solutions

Project: Williams RMV 8-16 Pit Closure 2/4/11

Work Order: 1102123

Sample ID: BKGD 1

Lab ID: 1102123-01

Collection Date: 2/4/2011 02:00 PM

Matrix: SOIL

| Analyses | Result | Qual | Report Limit | Units | Dilution Factor | Date Analyzed |
|-------------------------|--------|------|-----------------|-------------|----------------------------|---------------------|
| METALS BY ICP-MS | | | SW6020A | | Prep Date: 2/7/2011 | Analyst: CES |
| Arsenic | 7.0 | | 1.2 | mg/Kg-dry | 2 | 2/8/2011 01:08 PM |
| MOISTURE | | | A2540 G | | | Analyst: JJG |
| Moisture | 26 | | 0.010 | % of sample | 1 | 2/7/2011 09:25 AM |

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp

Date: 09-Feb-11

Client: HRL Compliance Solutions

Project: Williams RMV 8-16 Pit Closure 2/4/11

Sample ID: BKGD 2

Collection Date: 2/4/2011 02:05 PM

Work Order: 1102123

Lab ID: 1102123-02

Matrix: SOIL

| Analyses | Result | Qual | Report Limit | Units | Dilution Factor | Date Analyzed |
|-------------------------|--------|------|-----------------|-------------|----------------------------|---------------------|
| METALS BY ICP-MS | | | SW6020A | | Prep Date: 2/7/2011 | Analyst: CES |
| Arsenic | 4.1 | | 1.7 | mg/Kg-dry | 2 | 2/8/2011 01:14 PM |
| MOISTURE | | | A2540 G | | | Analyst: JJG |
| Moisture | 52 | | 0.010 | % of sample | 1 | 2/7/2011 09:25 AM |

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp**Date:** 09-Feb-11**Client:** HRL Compliance Solutions**Project:** Williams RMV 8-16 Pit Closure 2/4/11**Work Order:** 1102123**Sample ID:** BKGD 3**Lab ID:** 1102123-03**Collection Date:** 2/4/2011 02:10 PM**Matrix:** SOIL

| Analyses | Result | Qual | Report Limit | Units | Dilution Factor | Date Analyzed |
|-------------------------------|-------------|------|--------------------|-------------|----------------------------|---------------------------|
| METALS BY ICP-MS | | | SW6020A | | Prep Date: 2/7/2011 | Analyst: CES |
| Arsenic | 5.2 | | 1.1 | mg/Kg-dry | 2 | 2/8/2011 01:20 PM |
| SUBCONTRACTED ANALYSES | | | SUBCONTRACT | | | Analyst: A&LGL |
| Subcontracted Analyses | Rcvd 2/9/11 | | attached | | 1 | 2/9/2011 |
| MOISTURE | | | A2540 G | | | Analyst: JJG |
| Moisture | 16 | | 0.010 | % of sample | 1 | 2/7/2011 09:25 AM |
| PH | | | SW9045D | | | Analyst: JJG |
| pH | 9.2 | H | | s.u. | 1 | 2/7/2011 09:30 AM |

Note: See Qualifiers page for a list of qualifiers and their definitions.

Report Number: F11038-0027

Account Number: 91000

A & L GREAT LAKES LABORATORIES, INC.

3505 Conestoga Drive • Fort Wayne, Indiana 46808-4413 • Phone 260-483-4759 • Fax 260-483-5274

www.algreatlakes.com • lab@algreatlakes.com



QUALITY ANALYSES FOR INFORMED DECISIONS

TO: ALS LABORATORY GROUP
3352 128TH AVE
HOLLAND, MI 49424-9263

RE: 1102123 WO#

DATE RECEIVED: 02/08/2011

DATE REPORTED: 02/09/2011

PAGE: 1

P.O. NUMBER: 20-122009704

ATTN: ANN PRESTON

REPORT OF ANALYSIS

| LAB NO. | SAMPLE ID | ANALYSIS | RESULT | UNIT | METHOD |
|---------|-----------|---------------------------------|--------|---------|------------------|
| 35948 | 03B | Sat'd Paste Extraction with DIW | 1 | | USDA Handbook 60 |
| | | Conductivity (ECe) | 0.53 | mmho/cm | USDA Handbook 60 |
| | | Calcium (Sat'd Paste) | 26 | ppm | USDA Handbook 60 |
| | | Magnesium (Sat'd Paste) | 10 | ppm | USDA Handbook 60 |
| | | Sodium (Sat'd Paste) | 441 | ppm | USDA Handbook 60 |
| | | Sodium Adsorption Ratio | 18.6 | - | USDA Handbook 60 |

Client: HRL Compliance Solutions

Work Order: 1102123

Project: Williams RMV 8-16 Pit Closure 2/4/11

QC BATCH REPORT

Batch ID: **31782** Instrument ID **ICPMS1** Method: **SW6020A**

| | | | | | | | | | | |
|-------------|------------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| MBLK | Sample ID: MBLK-31782-31782 | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 12:50 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552904 | | Prep Date: 2/7/2011 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | ND | 0.25 | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| LCS | Sample ID: LCS-31782-31782 | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 12:57 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552905 | | Prep Date: 2/7/2011 | | DF: 2 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 4.424 | 0.50 | 5 | 0 | 88.5 | 80-120 | 0 | | | |

| | | | | | | | | | | |
|-------------|------------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| LCSD | Sample ID: LCSD-31782-31782 | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 01:02 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552906 | | Prep Date: 2/7/2011 | | DF: 2 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 4.588 | 0.50 | 5 | 0 | 91.8 | 80-120 | 4.424 | 3.64 | 20 | |

| | | | | | | | | | | |
|------------|---------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| MS | Sample ID: 1102069-10BMS | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 01:38 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552912 | | Prep Date: 2/7/2011 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 9.523 | 0.43 | 8.681 | 2.227 | 84 | 80-120 | 0 | | | |

| | | | | | | | | | | |
|------------|----------------------------------|------|---------|---------------|-----------------------|---------------|---|------|--------------|------|
| MSD | Sample ID: 1102069-10BMSD | | | | Units: mg/Kg | | Analysis Date: 2/8/2011 01:44 PM | | | |
| Client ID: | Run ID: ICPMS1_110208A | | | | SeqNo: 1552913 | | Prep Date: 2/7/2011 | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Arsenic | 9.186 | 0.43 | 8.658 | 2.227 | 80.4 | 80-120 | 9.523 | 3.6 | 25 | |

The following samples were analyzed in this batch:

| | | |
|-------------|-------------|-------------|
| 1102123-01A | 1102123-02A | 1102123-03A |
|-------------|-------------|-------------|

Client: HRL Compliance Solutions
Work Order: 1102123
Project: Williams RMV 8-16 Pit Closure 2/4/11

QC BATCH REPORT

Batch ID: **R86785** Instrument ID **WETCHEM** Method: **SW9040**

| | | | | | | | | | | |
|------------|----------------------------|-----|---------|---------------|----------------|---------------|---------------|----------------------------------|-----------|------|
| DUP | Sample ID: 1102127-01A DUP | | | | | Units: s.u. | | Analysis Date: 2/7/2011 09:30 AM | | |
| Client ID: | Run ID: WETCHEM_110207L | | | | SeqNo: 1552365 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| pH | 1.2 | 0 | 0 | 0 | 0 | 0-0 | 1.2 | 0 | 20 | |

| | | | | | | | | | | |
|-------------------|--------|----------------------------|---------|---------------|------|----------------|---------------|----------------------------------|-----------|-------|
| DUP | | Sample ID: 1102123-03A DUP | | | | Units: s.u. | | Analysis Date: 2/7/2011 09:30 AM | | |
| Client ID: BKGD 3 | | Run ID: WETCHEM_110207L | | | | SeqNo: 1552367 | | Prep Date: | | DF: 1 |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| pH | 9.22 | 0 | 0 | 0 | 0 | 0-0 | 9.22 | 0 | 20 | H |

The following samples were analyzed in this batch:

1102123-03A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions
Work Order: 1102123
Project: Williams RMV 8-16 Pit Closure 2/4/11

QC BATCH REPORT

Batch ID: **R86790** Instrument ID **MOIST** Method: **A2540 G**

| | | | | | | | | | | |
|-------------|--|-------|---------|---------------|-----------------------|---------------|---------------|---|--------------|------|
| MBLK | Sample ID: WBLKS1-110207-R86790 | | | | Units: % of sample | | | Analysis Date: 2/7/2011 09:25 AM | | |
| Client ID: | Run ID: MOIST_110207A | | | | SeqNo: 1552458 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Moisture | ND | 0.010 | | | | | | | | |

| | | | | | | | | | | |
|------------|-----------------------------------|-------|---------|---------------|-----------------------|---------------|---------------|---|--------------|------|
| DUP | Sample ID: 1102120-02B DUP | | | | Units: % of sample | | | Analysis Date: 2/7/2011 09:25 AM | | |
| Client ID: | Run ID: MOIST_110207A | | | | SeqNo: 1552461 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Moisture | 14.1 | 0.010 | 0 | 0 | 0 | 0-0 | 14.2 | 0.707 | 20 | |

| | | | | | | | | | | |
|------------|-----------------------------------|-------|---------|---------------|-----------------------|---------------|---------------|---|--------------|------|
| DUP | Sample ID: 1102131-06A DUP | | | | Units: % of sample | | | Analysis Date: 2/7/2011 09:25 AM | | |
| Client ID: | Run ID: MOIST_110207A | | | | SeqNo: 1552473 | | Prep Date: | | DF: 1 | |
| Analyte | Result | PQL | SPK Val | SPK Ref Value | %REC | Control Limit | RPD Ref Value | %RPD | RPD Limit | Qual |
| Moisture | 25.8 | 0.010 | 0 | 0 | 0 | 0-0 | 24.7 | 4.36 | 20 | |

The following samples were analyzed in this batch:

| | | |
|-------------|-------------|-------------|
| 1102123-01A | 1102123-02A | 1102123-03A |
|-------------|-------------|-------------|

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Sample Receipt Checklist

Client Name: **HRL**

Date/Time Received: **07-Feb-11 10:30**

Work Order: **1102123**

Received by: **DS**

Checklist completed by Diane Shaw 07-Feb-11
eSignature Date

Reviewed by: Ann Preston 08-Feb-11
eSignature Date

Matrices: **soil**

Carrier name: **FedEx**

| | | | |
|---|---|-----------------------------|--|
| Shipping container/cooler in good condition? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/> |
| Custody seals intact on shipping container/cooler? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Custody seals intact on sample bottles? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/> |
| Chain of custody present? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Chain of custody agrees with sample labels? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Samples in proper container/bottle? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sample containers intact? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Sufficient sample volume for indicated test? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Container/Temp Blank temperature in compliance? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | |
| Temperature(s)/Thermometer(s): | <u>5.8 c</u> | | |
| Cooler(s)/Kit(s): | | | |
| Water - VOA vials have zero headspace? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | No VOA vials submitted <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| pH adjusted? | Yes <input type="checkbox"/> | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/> |
| pH adjusted by: | | | |

Login Notes:

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:



SDR

FedEx® Saturday Delivery

151967 REV 10/04 MWI

FedEx® US Airbill

FedEx
Tracking
Number

8746 3271 8224

0200 Form
ID No.

FedEx Retrieval Copy

1 From
Date 2/4/2011 Sender's FedEx
Account Number
Sender's Name Reed wold Phone 970 243 3271
Company HRL Compliance Solutions Inc.
Address 744 Horizon Ct 140
City Grand Junction State CO ZIP 81635

2 Your Internal Billing Reference

3 To
Recipient's Name Samie Receiving Phone 616 399-6070
Company ALS Group
Address 3352 128th AVE
We cannot deliver to P.O. boxes or P.O. ZIP codes.
Address Holland
Use this line for the HOLD location address or for continuation of your shipping address.
City Holland State MI ZIP 49424

01 ☐ HOLD Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight.

31 ☐ HOLD Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

4a Express Package Service

01 ☒ FedEx Priority Overnight
Next business morning.* Friday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

05 ☐ FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

06 ☐ FedEx First Overnight
Earliest next business morning
delivery to select locations.*

03 ☐ FedEx 2Day
Second business day.* Thursday
shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

20 ☐ FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

4b Express Freight Service

** To most locations.

Packages over 150 lbs.

70 ☐ FedEx 1Day Freight
Next business day.* Friday shipments will
be delivered on Monday unless SATURDAY
Delivery is selected.

FedEx 1Day Freight Booking No.

80 ☐ FedEx 2Day Freight
Second business day.* Thursday shipments will be delivered
on Monday unless SATURDAY Delivery is selected.

83 ☐ FedEx 3Day Freight
Third business day.* Saturday Delivery NOT available.

5 Packaging

* Declared value limit \$500.

06 ☐ FedEx
Envelope*

02 ☐ FedEx Pak*
Includes FedEx Small Pak and
FedEx Large Pak.

03 ☐ FedEx
Box

04 ☐ FedEx
Tube

01 ☒ Other

6 Special Handling and Delivery Signature Options

03 ☒ SATURDAY DELIVERY

☒ No Signature Required
Package may be left without
obtaining a signature for delivery.

10 ☐ Direct Signature
Someone at recipient's address
may sign for delivery. Fee applies.

34 ☐ Indirect Signature
If no one is available at recipient's
address, someone at a neighboring
address may sign for delivery. For
residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

☒ No ☐ Yes
One box must be checked.
As per attached
Shipper's Declaration.

06 ☐ Dry Ice
Dry ice, 9, UN 1845

☐ Cargo Aircraft Only

7 Payment Bill to:

1 ☐ Sender
Acct. No. in Section
1 will be billed.

2 ☒ Recipient 3 ☐ Third Party 4 ☐ Credit Card

Obtain recip.
Acct. No. ☐

5 ☐ Cash/Check

Total Packages

Total Weight

Credit Card Auth.

*Our liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

606

fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339

8746 3271 8224

Rev. Date 2/10 • Part #158281 • ©1994-2010 FedEx • PRINTED IN U.S.A. SRY