

**LIMITED DUE DILIGENCE
AND
PHASE II ENVIRONMENTAL SITE ASSESSMENT
FOR
YANKTON SIOUX TRIBE ADMINISTRATION BUILDING
303rd STREET AND 388th AVENUE
MARTY, CHARLES MIX COUNTY, SOUTH DAKOTA**

Prepared for:

**U.S. ENVIRONMENTAL PROTECTION AGENCY
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Prepared by:

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| U.S. EPA Work Assignment Manager | Christina Wilson |

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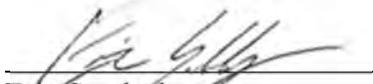
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LIST OF ACRONYMS

| | |
|--------------------|-----------------------------------------------------------------------|
| ACM | asbestos-containing material |
| AHERA | Asbestos Hazard Emergency Response Act |
| ASTM | ASTM, International |
| bgs | below ground surface |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act |
| COC | contaminant of concern |
| DRO | Diesel Range Organics |
| ECHO | Enforcement and Compliance History Online |
| EDR | Environmental Data Resources Inc. |
| EPA | United States Environmental Protection Agency |
| ESA | Environmental Site Assessment |
| ESC | ESC Lab Sciences |
| FINDS | Facility Index System |
| ft | feet |
| GRO | Gasoline Range Organics |
| GW | groundwater |
| HEPA | high-efficiency particulate air |
| in. | inches |
| LBP | lead-based paint |
| LUST | Leaking Underground Storage Tank |
| mg/cm ² | milligrams per square centimeter |
| mg/kg | milligrams per kilogram |
| MTBE | methyl tertiary butyl ether |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| N/A | Not applicable |
| P.G. | Professional Geologist |
| PCB | polychlorinated biphenyl |
| PID | photoionization detector |
| PLM | Polarized Light Microscopy |

LIST OF ACRONYMS (CONTINUED)

| | |
|---------|--------------------------------------------------|
| PPE | personal protective equipment |
| QA | Quality Assurance |
| QC | Quality Control |
| RACM | regulated asbestos-containing material |
| RCRA | Resource Conservation and Recovery Act |
| REC | Recognized Environmental Concern |
| SAP | Sampling and Analysis Plan |
| SD | South Dakota |
| sq. ft. | square feet |
| START | Superfund Technical Assessment and Response Team |
| SQG | Small Quantity Generator |
| SOO | Statement of Objectives |
| TBA | Targeted Brownfields Assessment |
| TD | total depth |
| TDD | Technical Direction Document |
| TPH | Total Petroleum Hydrocarbons |
| UST | Underground Storage Tank |
| ug/L | micrograms per liter |
| VOC | volatile organic compound |
| WESTON | Weston Solutions, Inc. |
| XRF | X-ray fluorescence |
| YST | Yankton Sioux Tribe |

SUMMARY

The United States Environmental Protection Agency (EPA) tasked the Weston Solutions, Inc. (WESTON) Superfund Technical Assessment and Response Team (START) to assist the EPA in conducting a Phase II Environmental Site Assessment (ESA) at the Yankton Sioux Tribe (YST) Administration Building located at the intersection of 303rd Street and 388th Avenue in Marty, Charles Mix County, SD (Site).

SCOPE OF WORK

This Phase II ESA was conducted in accordance with Technical Direction Document (TDD) 0003/1605-17 and *ASTM, International (ASTM) E1903-11 – Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process*. The purpose of a Phase II ESA is to achieve the objectives set forth in the *Statement of Objectives (SOO)* developed by the user(s) and the Phase II Assessor. Goals for this Phase II ESA were to acquire and evaluate sufficient information to determine the location and concentration of potential environmental contamination at the Site, if present. The specific SOO for this Phase II ESA were as follows:

- Assess and evaluate suspected contaminants that may be present at the Site. Develop sufficient information to reasonably render a professional opinion that, with respect to the potential concerns assessed, hazardous substances either are or are not are present at the property, including the concentrations of the substances if present;
- To investigate and assess the current presence of contaminants in soil and/or groundwater on the Site associated with the underground storage tank (UST) that was identified during the due diligence process;
- Gather and provide sufficient data to assist the Targeted Brownfield Assessment (TBA) recipient to make informed decisions with regard to the future use of the property; and
- Gather sufficient data to provide cost estimates for properly disposing of hazardous materials, remediation, and or demolition, if necessary.

SITE BACKGROUND

The Site is currently comprised of an abandoned two-story building and surrounding lot, located in a residential area in Marty, SD. The building was constructed in 1957 and originally called Saint Sylvester's Convent. Between 1958 and 1982, the property was used as the Mother House for the Oblate Sisters of the Blessed Sacrament of St. Paul's Parish and a chapel. From 1982 onward, the property was rented, then owned by the Yankton Sioux Tribe (YST) when the building was converted to accommodate administration offices for the tribe. In recent years the building has been left vacant and in 2010, rapid snowmelt flooded the lower level with five feet of water. Additionally, the property contains one estimated 5,000 to 8,000-gallon UST that previously contained diesel fuel, which had previously been drained by the YST. The TBA recipient (YST)

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would like to rehabilitate the existing building on the property to provide a shelter for homeless members of the community.

SUMMARY OF RESULTS AND CONCLUSIONS

Phase II assessment fieldwork was conducted between July 6 and 7, 2016 (ACM and LBP surveys) and on July 12, 2016 (UST investigation). Results of the Phase II ESA has confirmed the presence of contaminants of concern (COCs) at the Site. The following list is a summary of the results and conclusions regarding COCs and associated media identified by START at the Site:

Asbestos Containing Material (ACM)

Of the 34 samples submitted for laboratory analysis, a total of ten samples were determined to be “positive” (>1% asbestos) for asbestos. The following table indicates the estimated extent of ACM and location of the ACM identified at the Site. See Sections 5.1 and 6.1 of this report for a more detailed breakdown.

| ACM Material | Estimated Volume / Extent (Approximate) | Location |
|---------------------|------------------------------------------------|--------------------------|
| Pipe fittings | 100 fittings | Lower level |
| Window caulk | 70 sq. ft. | All windows |
| Floor tile | 15,000 sq. ft. | Both stories |
| Glue pucks | 17,500 sq. ft. | Ceilings of both stories |

Notes:
sq. ft. = square feet

Based on the results of the ACM survey, asbestos is present in building. ACM is considered to be a COC in relation to the Site.

Lead-Based Paint (LBP)

Based on the results from the lead based paint inspection, elevated X-ray fluorescence (XRF) results were reported for lead in the trough of windows on the second level at concentrations above 1 mg/cm². The only accessible building components which have lead based paint are the wooden windows located throughout the building. The top layer of paint (yellow) is not lead-based paint (LBP), but the original white paint found on several window troughs and other window components is above the action level. Based on the results of the LBP survey, LBP is present in building. LBP is considered to be a COC in relation to the Site.

Polychlorinated biphenyls (PCBs), Mercury, and Mold

A summary of the observations regarding the visual inspections conducted are presented below:

- Of the light ballasts observed, one polychlorinated biphenyl (PCB) ballast was observed. None of the light fixtures observed in the building appeared to be leaking fluids. PCBs are considered COCs in relation to the Site.
- Two mercury-containing thermostat switches were observed in the building, one on each level. Mercury is considered a COC in relation to the Site.
- Mold was encountered at the Site on both levels. Additionally, the lower level of the hexagonal structure was flooded during the inspection. Mold is considered a COC in relation to the Site.

Sub-surface Soils

Based on the results of the sub-surface soil investigation of the UST, no contamination of soils were found at the Site.

Groundwater

Based on the results of the sub-surface groundwater investigation of the UST, no contamination of groundwater was found at the Site.

RECOMMENDATIONS

Based on the work performed, START recommends the following:

- Based on the ACM identified at the site, START recommends conducting ACM remediation. Prior to any renovations, work penetrating the ceilings, or demolition a proper plan for mitigation and/or disposal of ACM should be developed, and any work conducted should be performed by a company certified to handle ACM materials.
- Based on the LBP identified at the Site, START recommends encapsulation of LBP since the building is to be renovated for future use.
- If PCB-containing equipment (e.g., light ballasts) is encountered during renovation or repair activities, it should be properly removed and disposed.
- The mercury-containing thermostat switches should be removed and properly disposed.
- Mold should be removed and remediated by a certified restoration company and clearance air samples should be performed after the work is completed.

SUMMARY OF CONCEPTUAL COST ESTIMATE TO CLEANUP

Conceptual costs were determined based upon information obtained from RS Means Building Construction Cost Data 2016 (RS Means, 2016). Actual bids from companies to perform the work may vary from this estimate depending on local conditions and other factors outside of the assessor's knowledge. Final design specifications, features, and cost of the actual remedy will need to be developed by a certified contractor prior to beginning cleanup and may differ from the conceptual design presented.

The following table contains a total cost estimate to remove and dispose of all ACM, encapsulate LBP, and remediate mold visually observed at the Site.

| Contaminant Remediation Tasks | Remediation Cost |
|--------------------------------------|-------------------------|
| ACM Abatement and Disposal | \$223,997.82 |
| LBP Encapsulation | \$7,830.24 |
| Mold Remediation | \$14,874.72 |
| Total | \$246,702.78 |

This summary is intended to be a general description of the scope of work, results, conclusions, and recommendations identified as a result of the Phase II ESA of the Site; however, this section is not intended to be a "stand alone" document or to include the basis of all conclusions presented. The report should be read and used in its entirety. Information included in this section is subject to the scope of services and limitations noted in the original TDD and in this complete report.

1.0 INTRODUCTION

1.1 SCOPE OF WORK AND PURPOSE

The Weston Solutions, Inc. (WESTON) Superfund Technical Assessment and Response Team (START) conducted a Phase II Environmental Site Assessment (ESA) at Yankton Sioux Tribe (YST) Administration Building located at the intersection of 303rd Street and 388th Avenue in Marty, Charles Mix County, SD (Site) (Figure 1). The ESA was conducted in accordance with Technical Direction Document (TDD) 0003/1605-17 and *ASTM, International (ASTM) E1903-11 – Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process*. The purpose of a Phase II ESA is to acquire and evaluate information sufficient to achieve the objectives set forth in the *Statement of Objectives* (SOO) developed by the user(s) and the Phase II Assessor. The scope of a Phase II ESA is related to the activities agreed upon to meet the objectives of the investigation as defined in the SOO which are subject to ongoing evaluation and refinement as the assessment progresses. The SOO developed for this Site is presented in Section 1.2.

This Phase II ESA report contains the results of the data collection activities and associated quality assurance/quality control (QA/QC) measures conducted specific to the Site. Information used to conduct this Phase II ESA was based upon reasonably ascertainable, visually and physically observable conditions, and included testing or sampling of materials. The structure of this report is based on the ASTM standard, hereafter referred to as ASTM E1903-11.

1.2 STATEMENT OF OBJECTIVES

The objectives were developed by the Targeted Brownfields Assessment (TBA) applicant (user), START (Phase II Assessor) and the United States Environmental Protection Agency (EPA) to obtain sound, scientifically valid data concerning actual property conditions at the Site with respect to the presence or the likely presence of target analytes/substances including, but not limited to, those within the scope of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The SOO for the Site were determined during the project scoping meeting held on May 27th, 2016 and based upon the results of limited due diligence conducted by START as part of TDD 0003/1605-17. The Phase II ESA objectives determined for the Site were as follows:

- Assess and evaluate suspected contaminants that may be present at the Site. Develop sufficient information to reasonably render a professional opinion that, with respect to the potential concerns assessed, hazardous substances either are or are not are present at the property, including the concentrations of the substances if present;

- To investigate and assess the current presence of contaminants in soil and/or groundwater on the Site associated with the underground storage tank (UST) that was identified during the due diligence process;
- Gather and provide sufficient data to assist the Targeted Brownfield Assessment (TBA) recipient to make informed decisions with regard to the future use of the property; and
- Gather sufficient data to provide cost estimates for properly disposing of hazardous materials, remediation, and or demolition, if necessary.

2.0 SUMMARY OF BACKGROUND INFORMATION AND LIMITED DUE DILIGENCE

The Site is located at the intersection of 303rd Street and 388th Avenue in Marty, Charles Mix County, SD (Figure 1). An abandoned two-story building and UST are present at the Site. The TBA recipient (YST) would like to rehabilitate the existing building on the property to provide a shelter for homeless members of the community.

2.1 PROPERTY DESCRIPTION, LOCATION, AND HISTORY

The 0.27-acre Site is currently abandoned and has been flooded in the past (Figure 2). Built in 1957, the site was utilized as a convent under the name Saint Sylvester's. Up until 1982, the property was used for religious purposes, such as a chapel. Post-1982, the property was rented and owned by the YST. The building was converted to accommodate administration offices for the tribe until it became vacant and was flooded in 2010. Additionally, an approximate 5,000 to 8,000-gallon UST that previously contained diesel fuel until drained by the tribe is located on the Site.

2.2 LIMITED DUE DILIGENCE

2.2.1 Previously Prepared Environmental Reports and Records

Previous environmental reports and/or records were obtained by START and reviewed for information relating to the Site. The following table summarizes highlights from specific reports/records reviewed that provide information used in consideration when forming conclusions reached in this Phase II ESA. Information used from these reports as it relates to findings and conclusions from this investigation is presented for applicable media in Section 6.

| Document Reviewed | Description |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Document: Targeted Brownfields Assessment Application Prepared for: EPA Prepared by: Yankton Sioux Tribe Date: 2016 Report Source: EPA | Report Summary: The application gives brief summaries of site background information and environmental conditions at the site (including potential contaminants). The application also provides contact names(s) and phone numbers for the applicant, and potential redevelopment plans for the site. Information Relating to the Site: This application indicated the building was built in 1957 and thus the potential for asbestos, lead-based paint, polychlorinated biphenyls, and mold to be present is high. In 2010, a flood submerged the entire lower level of the administration building. The Yankton Sioux Tribe plans on removing hazardous materials and developing a homeless shelter for the YST community. |

2.2.2 Standard Environmental Record Sources

For the Site, START relied on the following reports provided by Environmental Data Resources, Inc. (EDR) for information:

- *The EDR Radius Map™ Report with GeoCheck® (The Radius Report)* (EDR, 2016a) - An electronic search of the standard and most current environmental record sources. This report contains certain information obtained from a variety of public and other sources reasonably available to EDR. A copy of the report is provided as Appendix A.
- *The EDR Aerial Photo Decade Package* (EDR, 2016b) - Aerial photographs are provided for the Site and are included in Appendix B.
- *The EDR Certified Sanborn® Map Report* (EDR, 2016c) – Sanborn maps were provided for the Site. A copy of the Sanborn map report is provided as Appendix E.

2.2.2.1 Records Review

Site Database Listing Summary

The EDR Radius Map™ Report did not identified the Site on any databases.

Adjacent and/or Surrounding Property Database Listing Summary

The EDR Radius Map™ Report identified the following sites located within the appropriate search distances near the Site:

- Two – Indian UST sites within a within a 1/4-mile radius.
- Five – Leaking underground storage tank (LUST) sites within 1/4-mile radius.
- Three – US Brownfields site is identified within 1/4-mile radius.
- One – Resource Conservation and Recovery Act (RCRA) Small Quantity Generator (SQG) site is identified within 1/4-mile radius.
- One – Enforcement and Compliance History Online (ECHO) site is identified within 1/4-mile radius.
- One – Facility Index System (FINDS) site is identified within 1/4- mile radius.

The following pages provide details for the Site EDR database listings and/or nearby site listings of interest identified by START.

| Property | EDR Radius Report Map ID | Address | Approx. Distance (Miles) | Relative Ground Surface Elevation | Database(s) | Summary of Information from EDR Radius Report (Appendix B) |
|-------------------------------|--------------------------|----------------------------|--------------------------|-----------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site Listings | | | | | | |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Surrounding Properties | | | | | | |
| Former Guest House | 1 | 9000 388 th Ave | 0.000 | Higher | US Brownfields, FINDS, ECHO | The building has been vacant since a flood in 2010. The tribe would like to redevelop the property. However, based upon the contaminants associated with this site, this facility is not considered a recognized environmental condition (REC) in relation to the Site. |
| St. Katherines Build | 2 | 9000 388 th Ave | 0.098 | Higher | US Brownfields | The building was built in the 1920s by St. Pauls Mission. The tribe took over ownership in 1975. The building was used as an administration building and had class rooms. Asbestos, Lead contamination, and PCBs found on site. However, based upon the contaminants associated with this site, this facility is not considered a REC in relation to the Site. |
| Petroleum Contaminat | 3 | 303 Street & 388 Ave | 0.143 | Lower | LUST | A release occurred. No Further Action. This facility is not considered a REC in relation to the Site. |
| St. Joseph's Dormatory | 4 | 9000 388 th AVE | 0.146 | Higher | US Brownfields | The building was built in the 1920s by St. Pauls Mission. The tribe took over ownership in 1975. Asbestos, mold, Lead contamination, and PCBs found on site and in the soil. However, based upon the contaminants associated with this site, this facility is not considered a REC in relation to the Site. |
| Mary Indian School | A5 | 6 Miles south of Wag | 0.184 | Lower | RCRA-SQG, Indian LUST, Indian UST | The site is not located on Indian land. Based on the distance and lower elevation (i.e., down-gradient), this facility is not considered a REC in relation to the Site. |
| Marty Tribal Store | 6 | P.O. BOX 248 | 0.188 | Lower | Indian LUST, Indian UST | Confirmed release, RBCA Tier 2 assessment in 1998. Permanently closed. This facility is not considered a REC in relation to the Site. |

| Property | EDR Radius Report Map ID | Address | Approx. Distance (Miles) | Relative Ground Surface Elevation | Database(s) | Summary of Information from EDR Radius Report (Appendix B) |
|--------------------|--------------------------|----------------------|--------------------------|-----------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| Flooded Tank | A7 | Tribal Bldg. Located | 0.193 | Lower | LUST | Release on 6/12/2010, NFA on 6/14/2010. This facility is not considered a REC in relation to the Site. |
| Marty Tribal Store | 8 | Marty Indian School | 0.222 | Lower | LUST | Gasoline spill. Open. Based on the distance and lower elevation (i.e., down-gradient), this facility is not considered a REC in relation to the Site. |

2.2.2.1.1 Orphan Sites Summary

The Orphan Sites summary included in *The Radius Report* is a listing of site(s) that could not be mapped by EDR due to insufficient addresses. No orphan sites exist.

2.2.2.2 Aerial Photograph Review

Aerial photographs were provided by EDR (EDR, 2016b). Due to the scale and poor quality of the 1962, 1984, 1988, 1991, 1994, 1998, 2005, 2006, 2008, 2010, and 2012 aerial photographs, observable site specific details are limited for those years. Copies of the aerial photographs are included in Appendix C. The review is summarized in the following table:

| Year | Source | Description Based on Aerial Photographs |
|------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1962 | EDR | <u>Site</u> : Poor quality aerial photograph: the Site does appear to be developed as it currently stands. <u>Surrounding Properties</u> : The surrounding properties are observed to be developed; however, due to the poor quality exact details are not discernible. |
| 1984 | EDR | <u>Site</u> : Poor quality aerial photograph: unable to distinguish the Site from surrounding properties. <u>Surrounding Properties</u> : The surrounding properties are observed to be developed; however, due to the poor quality exact details are not discernible. |
| 1988 | EDR | <u>Site</u> : Poor quality aerial photograph: unable to distinguish the Site from surrounding properties. <u>Surrounding Properties</u> : The surrounding properties are observed to be developed; however, due to the poor quality exact details are not discernible. |
| 1991 | EDR | <u>Site</u> : Poor quality aerial photograph: no obvious changes were observed from the previous photograph. <u>Surrounding Properties</u> : The surrounding properties are observed to be developed; however, due to the poor quality exact details are not discernible. |
| 1994 | EDR | <u>Site</u> : Poor quality aerial photograph: no obvious changes were observed from the previous photograph. <u>Surrounding Properties</u> : The surrounding properties are observed to be developed; however, due to the poor quality exact details are not discernible. |
| 1998 | EDR | <u>Site</u> : Poor quality aerial photograph: unable to determine if any changes occurred. <u>Surrounding Properties</u> : Poor quality, however a construction project is underway to the east of the property. |
| 2005 | EDR | <u>Site</u> : Good quality aerial photograph: no obvious changes were observed. <u>Surrounding Properties</u> : Good quality, surrounding areas have developed into residential properties. |
| 2006 | EDR | <u>Site</u> : No obvious changes were observed from the previous aerial photograph. <u>Surrounding Properties</u> : No obvious changes were observed from the previous aerial photograph. |
| 2008 | EDR | <u>Site</u> : No obvious changes were observed from the previous aerial photograph. <u>Surrounding Properties</u> : No obvious changes were observed from the previous aerial photograph. |

| Year | Source | Description Based on Aerial Photographs |
|------|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2010 | EDR | <u>Site</u> : No obvious changes were observed from the previous aerial photograph. <u>Surrounding Properties</u> : No obvious changes were observed from the previous aerial photograph. |
| 2012 | EDR | <u>Site</u> : No obvious changes were observed from the previous aerial photograph. <u>Surrounding Properties</u> : No obvious changes were observed from the previous aerial photograph. |

2.2.2.3 Sanborn Map Review

START reviewed *The EDR Certified Sanborn® Map Report* (EDR, 2016c) provided for the Site. No Sanborn Maps associated with the Site were noted. A copy of *The EDR Certified Sanborn® Map Report* is provided in Appendix D.

2.2.3 Local Government and/or Private Inquiries

Requests for information regarding the Site and/or surrounding properties were submitted to the following agencies:

- Yankton Sioux Tribe – START submitted requests for files/records from YST Brownfields coordinator, Mrs. Danielle Zephier, on June 10, 2016 The YST divisions contacted included:
 - Environmental Protection Department – Danielle Zephier
 - Utilities program – Bryan Heth
 - Roads Department – Louis Golus Jr.
 - Tribal Historic Preservation Office – Perry Little

A summary of the information obtained from relevant file/records reviewed, if any, are presented in Appendix E.

2.2.4 Interviews Records

| | |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name | Sister Miriam |
| Employer | Religious Community – Oblate Sisters |
| Position | Environmental Science Specialist |
| Time with Company | 32 years |
| Time at this Facility | 24 years |
| Date & Method of Interview | June 07, 2016 – Phone interview |
| Information Obtained | Electric heat in building, no known issues outside of mold from flooding. Prior to this use (1958) the land was vacant. Sisters owned the building until 1982, then leased it to YST then sold under trust. |

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| | |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name | Bryan Heth/YST Utilities Program and Louis Golus Jr./YST Roads Department |
| Employer | YST |
| Position | Department personnel |
| Time with Company | Unknown |
| Time at this Facility | Unknown |
| Date & Method of Interview | June 13, 2016 – Phone interview |
| Information Obtained | They both assisted in draining the UST. Information obtained from Bryan and Louie says that it was an approximate 5,000 to 8,000 gallon tank. Tank is located about 10-15 feet from the building on the west side and there is a grove of trees growing just west of the UST. The presence of the UST is considered a REC in relation to the Site. |

3.0 DESCRIPTION OF WORK PERFORMED AND RATIONALE

This section summarizes the work performed and rationale for the work conducted to meet the SOO developed for the investigation as documented in the approved Sampling and Analysis Plan (SAP) for the Site (WESTON, 2016). Deviations from the approved SAP for this Phase II ESA are presented in Section 3.7.

Based upon the SOO developed for the Site, a building inspection was conducted as part of this Phase II ESA. The investigation included visual inspection, field screening, and/or sample collection for laboratory analysis. Details of the individual media investigations along with rationale are presented below. Photographs of field activities are included in the Photograph Log presented in Appendix A. The ACM and LBP Phase II fieldwork was conducted on July 6, 2016 and July 7, 2016.

In addition, based upon the due diligence conducted, potential contamination in subsurface soils and groundwater associated with the UST were investigated as part of this Phase II ESA. The investigation of these media included visual inspection, field screening, and/or sample collection for laboratory analysis. Details of the individual media investigations along with rationale are presented below. The UST investigation field work was conducted on July 12, 2016. Photographs of field activities are included in the Photograph Log presented in Appendix A.

3.1 ACM

Due to the age of the structure, this Phase II ESA involved an ACM survey, including the collection of bulk asbestos samples. Surveys were conducted by State of South Dakota Licensed Asbestos Building Inspector: Mr. Gary Snow. Visual inspections were conducted on areas of the structures where an individual performing demolition or renovation operations may encounter regulated asbestos-containing material (RACM). Sample locations and the total number of samples were based on Asbestos Hazard Emergency Response Act (AHERA) standards (EPA, 1985) and/or the best professional judgment of the inspector. Each potential RACM location was touched to determine if it was friable. Bulk samples were collected of all suspect friable and non-friable RACM and submitted to an asbestos-certified laboratory for analysis.

3.2 LBP

Due to the age of the building at the Site, this Phase II ESA involved a LBP survey by LBP Inspector, Mr. Gary Snow. In order to conduct the LBP survey, X-Ray Fluorescence (XRF) instrument was used on painted surface locations to determine if materials were positive for lead ($\geq 1 \text{ mg/cm}^2$). Visual inspections were conducted on areas of the buildings and XRF readings were collected based upon the best professional judgment of the risk assessor.

3.3 VISUAL INSPECTIONS

Due to the age of the building, visual inspections were conducted for polychlorinated biphenyl (PCB) ballasts, mercury thermostats, and mold. The visual inspection included presence/non-presence determination of the hazards, and quantity and location information was documented where possible, but no samples were collected.

3.4 SUB-SURFACE SOIL

Due to the UST identified at the Site, this Phase II ESA involved a sub-surface soil investigation to determine if impacts associated with the UST are present at the Site. In order to conduct the assessment, three boreholes (YSTAB-BH01 through YSTAB-BH03) were installed at designated locations in order to characterize and/or attempt to delineate impacts, if any, at the Site (Figure 5). The rationale for each borehole location is described in Section 5.2.

3.5 GROUNDWATER

Due to the UST identified at the Site, this Phase II ESA involved a groundwater investigation to determine if impacts associated with the UST are present at the Site. In order to conduct the assessment, groundwater samples were collected from two boreholes (YSTAB-BH02 and YSTAB-BH03) to characterize and/or attempt to delineate impacts, if any, at the Site (Figure 5).

3.6 DEVIATIONS FROM THE SAMPLING AND ANALYSIS PLAN

Due to the ongoing evaluation and refinement of the SOO, changes can occur to the approved SAP based upon site conditions encountered. Deviations from the approved SAP for this Phase II ESA are presented below:

- Only three borings were installed instead of four due to an underground utility corridor located in between the building and east side of the UST.
- Only two groundwater samples collected due to one proposed boring not being installed and insufficient water available to sample in boring YSTAB-BH01.
- Samples were inadvertently analyzed for full volatile organic compounds (VOCs) instead of the limited list of VOC analytes associated with petroleum contaminants.
- Six soil samples were collected instead of eight due to one proposed boring location not being installed.

None of the deviations from the SAP are thought to have a material impact on the findings and conclusions regarding identification and characterization of contaminants of this Phase II ESA.

4.0 DESCRIPTION OF METHODS USED

The following sections describe methods utilized during the Site investigation.

4.1 ACM

Asbestos Bulk Sampling

Personnel performing the sampling wore personal protective equipment (PPE) appropriate to the hazard(s) presented and included gloves, Tyvek, booties, hard hats, and/or high-efficiency particulate air (HEPA) respiratory protection. Asbestos bulk samples were randomly collected using the grid system described in the EPA publication “*Asbestos in Buildings – Simplified Sampling Scheme for Friable Surfacing Materials*” (EPA, 1985). The following general sampling guidelines were followed during the inspection, as applicable:

- In areas where homogeneous suspected RACM (surfacing) was less than 1,000 square feet (sq. ft.), three randomly collected bulk samples were collected from each area;
- In areas where homogeneous suspected RACM (surfacing) was at least 1,000 sq. ft. but less than 5,000 sq. ft., five randomly collected bulk samples were collected from each area;
- In areas where homogeneous suspect RACM (surfacing) was at least 5,000 sq. ft., seven randomly selected bulk samples were collected from each area;
- For miscellaneous potential ACMs, a minimum of one bulk sample was collected for each type.

Quality Assurance (QA)/Quality Control (QC)

No QA/QC activities or sample types were required based upon the assessment techniques and sample collection methods.

Laboratory Analytical Methods

Samples collected were sent to Reservoirs Environmental Inc. in Denver, CO for polarized light microscopy (PLM) analysis by Method EPA 600/R-93/116 to determine a visual estimation of asbestos content and, if applicable, Method EPA 600/R-93/116 (400 Point Count).

4.2 LBP

XRF Readings

XRF in-situ readings were collected using an Niton™ XLp 300 Series handheld XRF instrument to analyze painted and coated surfaces (interior and exterior) for lead during this Phase II ESA. XRF readings of walls, windows, and other painted surfaces in each room equivalent were collected. Room equivalents include painted or coated surfaces that are not considered to be

separate rooms such as hallways and closets. A representative number of sample readings were collected from a subset of rooms considered by the certified LBP inspector to be of like coated surfaces.

In general, locations where the paint appeared to be thickest were selected for XRF analysis. Locations where paint was worn away or scraped off were avoided. Areas over pipes, electrical surfaces, nails, and other possible interferences were also avoided. The XRF probe faceplate was allowed to lie flat against the surface of the test location to obtain a quality reading.

QA/QC

The following QA/QC activities were conducted as part of this investigation:

- XRF Standardization Readings – XRF standardization readings were collected prior to use, every four hours during use (as applicable), and following use to verify accuracy.

No other QA/QC activities or sample types were required based upon the assessment techniques and sample collection methods. Based on the results of the standardization readings, all results reported are considered acceptable. Results of the QA/QC activities are presented in Table 3.

Laboratory Analytical Methods

Due to no inconclusive readings reported by the XRF instrument, no paint chip samples were collected for laboratory analysis.

4.3 PCBS, MERCURY, AND MOLD

Visual Inspections

Visual inspections were conducted for presence/non-presence of mercury thermostats, PCB ballasts, and mold. Suspect hazards encountered, if any, were documented in field notes and/or photographed.

4.4 SUB-SURFACE SOIL

Soil Boring Installation

Boreholes were installed using direct push method to depths where field screening procedures indicated contamination was no longer present, groundwater was encountered, or boring refusal was encountered. Soil cores were continuously collected from each borehole and logged by the field geologist until total depth (TD) was reached or refusal encountered.

Field Screening

Soils from the direct push cores were logged by the field geologist; field screened using visual and olfactory methods; then collected in approximate two-foot intervals and placed in plastic re-

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sealable freezer bags. Each freezer bag was screened for semi-quantitative VOC headspace vapor screening analysis with a photoionization detector (PID) and documented by the field geologist.

Sample Collection for Laboratory Analysis

Discrete soil samples were selected for laboratory analysis based upon the field screening procedures including PID readings, visual and olfactory observations, and/or the best professional judgment of the field geologist. Soil samples selected were transferred into laboratory-supplied containers. Disposable gloves were used during sample collection procedures. The soil samples were labeled, placed in a cooler with ice (cooled to 4°C), and stored until shipment for laboratory analysis accompanied by chain-of-custody documentation.

QA/QC Samples

The following QA/QC activities and sampling were conducted as part of the sub-surface soil investigation:

- Sample Duplicates – One field duplicate sub-surface soil sample (YSTAB-BH02(0809)) was collected and submitted for laboratory analysis.
- Matrix Spike/Matrix Spike Duplicate (MS/MSD) – One MS/MSD sample (YSTAB-BH03(0607)) was collected and submitted for laboratory analysis.

No other QA/QC activities or sample types were collected based upon the assessment techniques and sample collection methods. Based on the results of the QA/QC samples analyzed, all results reported are considered acceptable. Results of the duplicate sample collected are presented in Table 4.

Laboratory Analytical Methods

Sub-surface soil samples collected were shipped to ESC in Mount Juliet, Tennessee for analysis of volatile organic compounds (VOCs) by EPA Method 8260, total petroleum hydrocarbon (TPH) gasoline range organics (GRO) and TPH diesel range organics (DRO) by EPA Method 8015, and lead by EPA Method 6010.

4.5 GROUNDWATER

Sample Collection for Laboratory Analysis

Groundwater samples for laboratory analysis were collected using a peristaltic pump and disposable tubing from which the groundwater was then transferred into laboratory-supplied containers with the preservative appropriate to the analysis requested, if applicable. Disposable gloves were used during sample collection procedures. The groundwater samples were labeled, placed in a cooler with ice (cooled to 4°C), and stored until shipment for laboratory analysis accompanied by chain-of-custody documentation.

QA/QC Samples

The following QA/QC activities and sampling were conducted as part of the groundwater investigation:

- Sample Duplicates – One duplicate groundwater sample (YSTAB-GW-DUP from boring YSTAB-BH03) was collected and submitted for laboratory analysis.
- Matrix Spike/Matrix Spike Duplicate (MS/MSD) – One MS/MSD sample (YSTAB-GW-BH02) was collected and submitted for laboratory analysis.
- Trip Blank – One trip blank sample was submitted to assess cross-contamination introduced during shipping and field handling procedures.

No other QA/QC activities or sample types were collected based upon the assessment techniques and sample collection methods. Based on the results of the QA/QC samples analyzed, all results reported are considered acceptable. Results of the trip blanks samples indicated no cross contamination of samples. Results of the duplicate sample collected are presented in Table 5. Results of the trip blank samples are presented in Table 5.

Laboratory Analytical Methods

Groundwater samples collected were shipped to ESC in Mount Juliet, Tennessee for analysis of VOCs by EPA Method 8260 and TPH-GRO and TPH-DRO by EPA Method 8015. The trip blank sample was analyzed for VOCs by EPA Method 8260.

5.0 PRESENTATION OF INFORMATION AND DATA ACQUIRED

5.1 ACM

A total of 34 bulk samples were collected from the Site and submitted for PLM analysis. ACM sample results are shown in Tables 1 and 2. Locations with positive results (> 1% asbestos) are displayed on Figures 3 and 4. Of the samples collected, the following number of samples was collected of each bulk material.

| Bulk Material | Number of Samples Collected |
|----------------------------------------------------|-----------------------------|
| Drywall (Sheetrock, compounds, and/or textures) | 7 |
| Wall board | 2 |
| Ceiling tile | 6 |
| Floor tile and mastic | 11 |
| Pipe insulation | 1 |
| Cove base | 1 |
| Window caulk or glazing | 3 |
| Glue pucks | 3 |

In addition, the following assumptions and items of note were observed during the ACM survey:

- When appropriate, samples were collected from areas of the building material already damaged or disturbed.
- No carpeted areas were encountered at the Site. A wooden subfloor was observed below tiled areas on the second story and a concrete subfloor on the lower level.
- Drywall samples included sheetrock, tape, compound, and/or texture components. A few areas had drywall present; however, most of the interior walls were either framed with wallboard attached or concrete block.
- Preexisting holes in the concrete block were examined and no vermiculite insulation was observed to be present.
- Suspect window glazing and caulking were observed on windows at the property.
- Ceiling tiles were present throughout most of the building. Tiles with glue dots were adhered to drywall in all cases. Certain areas also had a suspended ceiling over these two layers of materials.

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- Cementitious pipe fittings were observed in the lower level, but only fiberglass insulation was used on heating and cooling systems, and the remainder of pipes. Additionally, no sink coatings were encountered.
- The lowest portion of the building was still flooded, with about six inches of standing water at the time of inspection. This section was thereby deemed inaccessible.
- Significant water damage was noted on the second story ceilings in various rooms.
- An access panel under the staircase in the lower level was examined, but no suspect materials were observed.

5.2 LBP

A total of 80 XRF readings were taken from the building. The following number of readings were collected from each area:

| Location | Readings Count |
|--------------|----------------|
| First Level | 31 |
| Second Level | 47 |
| Exterior | 2 |

In addition, the following assumptions and items of note were observed during the LBP survey:

- Due to the exterior of the building being brick, only two exterior XRF readings (soffit and gutter) were collected.

5.3 PCBs, MERCURY, AND MOLD

The following observations were made during the visual inspections:

- Light fixtures in the building primarily used fluorescent bulbs. A total of 165 ballasts were counted during the inspection. None of the light fixtures observed in the building appeared to be leaking fluids. One PCB ballast was encountered; however, all other ballasts observed were non-PCB. Since it is not practical to check every ballast, potential for other PCB ballasts at the Site exists.
- Two mercury-containing thermostats were observed, one on each floor of the building.
- Mold was encountered at the Site. Flooding and significant water damage also lead to algal growth in certain rooms on floor tile and drywall ceilings.

5.4 SUB-SURFACE SOILS

A total of six sub-surface soil samples were collected from three soil borings installed as part of the sub-surface soil investigation. The locations where the boreholes were installed are presented in Figure 5. The following table presents the information acquired from the three borings.

| Boring | Location/Purpose | Samples Collected | Sample Depth (ft bgs) | Boring Total Depth (ft bgs) |
|---------------|---------------------------------------------------------------------|-----------------------------------------------|----------------------------------|--------------------------------------------|
| YSTAB-BH01 | Up-gradient of the UST to delineate soil impacts of the release. | Soil: YSTAB-BH01-(0809), YSTAB-BH01-(1920) | 8-9 19-20 | 20 |
| YSTAB-BH02 | Cross-gradient of the UST to delineate soil impacts of the release. | Soil: YSTAB-BH02-(0809), YSTAB-BH02-(1213) | 8-9 12-13 | 13 |
| | | QA/QC: YSTAB-BH02-DUP(0809) (Duplicate) | 8-9 | |
| YSTAB-BH03 | Down-gradient of the UST to delineate soil impacts of the release. | Soil: YSTAB-BH03-(0607), YSTAB-BH03-(1011) | 6-7 10-11 | 14 |
| | | QA/QC: YSTAB-BH03-0607 (MS/MSD) | 6-7 | |

5.5 GROUNDWATER

A total of three groundwater samples (including one duplicate) were collected from two borings (YSTAB-BH02 and YST-BH03) installed as part of the groundwater investigation. The following table presents the information acquired.

| Boring | Purpose | Depth to Groundwater | Samples Collected |
|---------------|----------------------------------------------------------------------------|-----------------------------|---------------------------------|
| YSTAB-GW-BH02 | Cross-gradient of the UST to delineate groundwater impacts of the release. | 8.4 ft bgs | Groundwater (GW): YSTAB-GW-BH02 |
| YATAB-GW-BH03 | Down-gradient of the UST to delineate groundwater impacts of the release. | 7.8 ft bgs | GW: YSTAB-GW-BH03 |
| | | | QA/QC: YSTAB-GW-DUP (duplicate) |

6.0 EVALUATION AND INTERPRETATION OF INFORMATION, DATA, AND RESULTS

The evaluation and interpretation of the information, data, and results for the Phase II ESA are presented below. This section summarizes the field screening data and laboratory results obtained to identify the location and extent of contamination. Standards and screening levels used for comparison were:

ACM

- Asbestos-Containing Materials in Schools Rule (40 Code of Federal Regulations [CFR] Part 763, Subpart E)

LBP

- U.S. Department of Housing and Urban Development (HUD) Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing (2012 Edition)

Sub-surface Soils

- South Dakota Department of Environment and Natural Resources (DENR); and
- EPA Regional Screening Levels (RSLs) - Industrial and Residential

Groundwater

- EPA RSLs - Maximum Contaminant Levels (MCLs)

Figures 3 and 4 shows the sample locations and extent of ACM contamination identified. Figure 5 shows boring locations installed. Field assessment results and laboratory results for the samples are summarized in Tables 1 through 5. A copy of laboratory reports are presented in Appendix F.

6.1 ACM

Of the 34 samples submitted for laboratory analysis, ten samples were reported as “positive” (>1% asbestos) for asbestos. Asbestos results ranged from 3% to 25% total asbestos. Of the ten samples, three samples were reanalyzed by point count analysis; however, no samples were point counted below one and, therefore, are considered to be ACM. In all, ten confirmed ACM samples were collected at the Site. The following table indicates the type, condition, and number of samples identified as ACM.

| Identified ACM | Condition | Number of ACM Samples |
|----------------|-------------|-----------------------|
| Pipe fittings | Friable | 1 |
| Window caulk | Non-friable | 1 |
| Floor tile | Non-friable | 5 |
| Glue pucks | Non-friable | 3 |

ACM sample collection locations and approximate extents are presented in Figures 3 and 4. The confirmed ACM sample(s), the asbestos containing layer(s), and the estimated volume of ACM material is presented in Table 1. A list of the samples collected that were reported as non-detect for asbestos is presented in Table 2.

Interpretation of Results

Pipe fittings found in the lower level of the YST building have been confirmed as ACM. As no visible access was available to all pipes, the fitting quantity was estimated by the inspector. Window caulking was identified as ACM; therefore, all windows are assumed to contain ACM caulk. Floor tile present throughout most of the building was identified as ACM. Lastly, glue pucks found on ceiling tiles were confirmed to be ACM. Because these are attached to drywall, the substrate is also considered to be contaminated. These ceiling tiles were encountered on most of the ceilings of each floor of the building.

Based on the laboratory results reported for the ten confirmed ACM samples, asbestos is present at the Site is considered to be a contaminant of concern (COC). The following table indicates the location and estimated extent of ACM identified at the Site.

| ACM Material | Estimated Volume / Extent (Approximate) | Location |
|---------------|-----------------------------------------|--------------------------|
| Pipe fittings | 100 fittings | Lower level |
| Window caulk | 70 sq. ft. | All windows |
| Floor tile | 15,000 sq. ft. | Both stories |
| Glue pucks | 17,500 sq. ft. | Ceilings of both stories |

6.2 LBP

Of the 80 XRF readings taken from the building, four readings were elevated for lead (≥ 1 mg/cm²), indicating lead-based paint. A complete list of LBP readings is presented in Table 3.

Interpretation of Results

Based on the results from the lead based paint inspection, elevated X-ray fluorescence (XRF) results were reported for lead in the trough of windows on the second level at concentrations above

1 mg/cm². The only accessible building components which have lead based paint are the wooden windows located throughout the building. The top layer of paint (yellow) is not lead-based paint (LBP), but the original white paint found on several window troughs and other window components is above the action level. Based on the results of the LBP survey, LBP is present in building. LBP is considered to be a COC in relation to the Site.

6.3 PCBS, MERCURY, AND MOLD

The following additional items were noted:

- Of the light ballasts observed, only one PCB ballast was observed. None of the light fixtures observed in the building appeared to be leaking fluids.
- Two mercury thermostat switches were observed in the building, one on each floor. The location of the two mercury thermostats are presented in Figures 3 and 4.
- Mold was encountered at the Site.

Interpretation of Results

- Based on the visual inspection, PCBs are considered a COC at the Site.
- Based on the visual inspection, mercury is considered a COC at the Site.
- Based on the visual inspection, mold is considered a COC at the Site.

6.4 SUB-SURFACE SOIL

Evaluation of Laboratory Sample Results

Of the seven sub-surface soil samples, including one duplicate, submitted for laboratory analysis, no detections were reported above screening values. The locations of the borings are presented in Figure 5. A summary of laboratory results for the sub-surface soils samples are presented in Table 4. Laboratory reports for the sub-surface soil samples collected are presented in Appendix F.

Interpretation of Results

No contamination of soils were found at the site.

6.5 GROUNDWATER

Evaluation of Laboratory Sample Results

Of the three groundwater samples, including one duplicate, submitted for laboratory analysis, no analytes were detected. Sample reporting limits exceeded the EPA MCL for 1,2-Dibromo-3-Chloropropane and 1,2-Dibromoethane; however, all results reported were non-detect. As these analytes are not typically associated with petroleum contamination, this is not considered to

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significantly impact the overall findings. A summary of laboratory results for the groundwater samples are presented in Table 5. Laboratory reports for the groundwater samples collected are presented in Appendix B.

Interpretation of Results

No contamination of groundwater was found at the site.

6.6 CONCEPTUAL SITE MODEL

Per ASTM E1903-11 (Section 6.4.6), validation of the conceptual site model is conducted by evaluating testing results and other investigation findings to determine whether available information is sufficient to support sound conclusions regarding the presence of the target analytes. The presence of the target analytes investigated as part of this Phase II ESA along with the current exposure pathways, as applicable, for the Site is presented in the following table.

| Target Analytes | Media | Contaminants Present Above Screening Benchmarks | Exposure Pathway | Exposure Route | Human Receptors | |
|-------------------------|--------------------|-------------------------------------------------|----------------------|----------------|-----------------|---------|
| | | | | | Residential | Workers |
| Petroleum Hydrocarbons | Sub-surface Soil | No | Incomplete | Dermal | -- | -- |
| | | | | Ingestion | -- | -- |
| | | | | Inhalation | -- | -- |
| Petroleum Hydrocarbons | Groundwater | No | Incomplete | Dermal | -- | -- |
| | | | | Ingestion | -- | -- |
| | | | | Inhalation | -- | -- |
| ACM | Building Materials | Yes | Potentially Complete | Dermal | -- | X |
| | | | | Ingestion | -- | X |
| | | | | Inhalation | -- | X |
| LBP | Building Materials | Yes | Complete | Dermal | -- | X |
| | | | | Ingestion | -- | X |
| | | | | Inhalation | -- | X |
| Mercury, PCBs, and Mold | Building Materials | Yes | Potentially Complete | Dermal | -- | X |
| | | | | Ingestion | -- | X |
| | | | | Inhalation | -- | X |

Comments: Evaluation of exposure pathway completeness is based upon the current site use as vacant and assumes that no people are currently accessing the Site or will be accessing the Site other than workers during future redevelopment. Once future site-specific activities are determined or if a change in current use occurs, exposure pathways should be re-assessed as they may alter the pathway completeness presented in this report and require further evaluation prior to conducting any activities or change in use at the Site.

Note:
-- = Receptor not at risk (Currently)
X = Receptor at risk to exposure (Currently or Potentially)

6.7 DISCLOSURE OF AVAILABLE DATA INSUFFICIENT TO MEET OBJECTIVES

Per ASTM E1903-11 (Section 1.3.2), all Phase II ESA reports must disclose any respect in which available data are insufficient to meet the objectives of the assessment. Listed below are the disclosures in which the available data set for this investigation were insufficient to meet the objectives of this Phase II ESA, if any.

- Based upon the objectives for this Phase II ESA, objectives of this assessment were met based upon the available data.

7.0 CONCLUSIONS OF THE PHASE II ESA

START performed a Phase II ESA in conformance with the scope and limitations of ASTM E1903-11 at the Yankton Sioux Tribe (YST) Administration Building located at the intersection of 303rd Street and 388th Avenue in Marty, Charles Mix County, SD. Results of this Phase II ESA has confirmed the presence of COCs at the Site. The following list is a summary of the conclusions regarding COCs and associated media identified by START at the Site:

Asbestos Containing Material (ACM)

Of the 34 samples submitted for laboratory analysis, a total of ten samples were determined to be “positive” (>1% asbestos) for asbestos. The following table indicates the estimated extent of ACM and location of the ACM identified at the Site. See Sections 5.1 and 6.1 of this report for a more detailed breakdown.

| ACM Material | Estimated Volume / Extent (Approximate) | Location |
|---------------|-----------------------------------------|--------------------------|
| Pipe fittings | 100 fittings | Lower level |
| Window caulk | 70 sq. ft. | All windows |
| Floor tile | 15,000 sq. ft. | Both stories |
| Glue pucks | 17,500 sq. ft. | Ceilings of both stories |

Notes:
sq. ft. = square feet

Based on the results of the ACM survey, asbestos is present in building. ACM is considered to be a COC in relation to the Site.

Lead-Based Paint (LBP)

Based on the results from the lead based paint inspection, elevated X-ray fluorescence (XRF) results were reported for lead in the trough of windows on the second level at concentrations above 1 mg/cm². The only accessible building components which have lead based paint are the wooden windows located throughout the building. The top layer of paint (yellow) is not lead-based paint (LBP), but the original white paint found on several window troughs and other window components is above the action level. Based on the results of the LBP survey, LBP is present in building. LBP is considered to be a COC in relation to the Site.

Polychlorinated biphenyls (PCBs), Mercury, and Mold

The following is a summary of the observations regarding the visual inspections conducted:

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- Of the light ballasts observed, one polychlorinated biphenyl (PCB) ballast was observed. None of the light fixtures observed in the building appeared to be leaking fluids. PCBs are considered COCs in relation to the Site.
- Two mercury-containing thermostat switches were observed in the building, one on each level. Mercury is considered a COC in relation to the Site.
- Mold was encountered at the Site on both levels. Additionally, the lower level of the hexagonal structure was flooded during the inspection. Mold is considered a COC in relation to the Site.

Sub-surface Soils

Based on the results of the sub-surface soil investigation of the UST, no contamination of soils were found at the Site.

Groundwater

Based on the results of the sub-surface groundwater investigation of the UST, no contamination of groundwater was found at the Site.

RECOMMENDATIONS

Based on the work performed, START recommends the following:

- Based on the ACM identified at the site, START recommends conducting ACM remediation. Prior to any renovations, work penetrating the ceilings, or demolition a proper plan for mitigation and/or disposal of ACM should be developed, and any work conducted should be performed by a company certified to handle ACM materials.
- Based on the LBP identified at the Site, START recommends encapsulation of LBP since the building is to be renovated for future use.
- If PCB-containing equipment (e.g., light ballasts) is encountered during renovation or repair activities, it should be properly removed and disposed.
- The mercury-containing thermostat switches should be removed and properly disposed.
- Mold should be removed and remediated by a certified restoration company and clearance air samples should be performed after the work is completed.

8.0 SIGNATURE OF PHASE II ASSESSOR AND SEAL

This Phase II ESA was completed by the following START personnel and subcontractor(s), if applicable. Qualifications are provided at the end of the report:

- Mr. Eric Sandusky, Associate Geoscientist and Environmental Professional;
- Mr. Greg Geras, P.G., Project Manager;
- Mr. Joe. Rudi, Project Scientist;
- Mr. Michael Cherny, Assistant Scientist; and
- Mr. Gary Snow, ACM/LBP Inspector.

Mr. Eric Sandusky has undertaken the role of Phase II Assessor for this assessment. The following is the certification statement as defined in ASTM Practice E1903-11 (Section 9.2.1):

We have performed a Phase II environmental site assessment at the property at the Yankton Sioux Tribe (YST) Administration Building located at the intersection of 303rd Street and 388th Avenue in Marty, Charles Mix County, SD in conformance with the scope and limitations of ASTM Practice E1903-11 and for the following objectives:

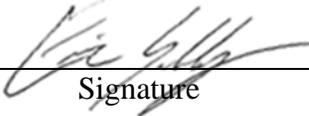
- *Assess and evaluate suspected contaminants that may be present at the Site. Develop sufficient information to reasonably render a professional opinion that, with respect to the potential concerns assessed, hazardous substances either are or are not are present at the property, including the concentrations of the substances if present;*
- *To investigate and assess the current presence of contaminants in soil and/or groundwater on the Site associated with the underground storage tank (UST) that was identified during the due diligence process;*
- *Gather and provide sufficient data to assist the Targeted Brownfield Assessment (TBA) recipient to make informed decisions with regard to the future use of the property; and*
- *Gather sufficient data to provide cost estimates for properly disposing of hazardous materials, remediation, and or demolition, if necessary.*

Eric Sandusky

Certifying Environmental Professional (Print)

START Project Scientist

Title



Signature

8/25/2016

Date

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9.0 COST ESTIMATE FOR CLEANUP

Presented below are the conceptual costs (not intended for budgetary estimates) to remediate the COCs at the Site. Conceptual costs were determined based upon information obtained from *RS Means Building Construction Cost Data 2016* (RS Means, 2016). Actual bids from companies to perform the work may vary from this estimate depending on local conditions and other factors outside of the assessor's knowledge. Final design specifications, features, and cost of the actual remedy will need to be developed by a certified contractor prior to beginning cleanup and may differ from the conceptual design presented.

Based on the Phase II ESA conducted, the specific concerns addressed in this cost estimate for the Site include removal and proper disposal of all ACM, encapsulation of all LBP, and remediation of all mold.

9.1 ACM REMEDIATION

The following table contains a quantity estimate of ACM at the Site.

| Contaminant | Estimated Quantity for Removal |
|------------------------|--------------------------------|
| Pipe fittings | 100 fittings |
| Window caulk | 70 sq. ft. |
| Floor tile | 15,000 sq. ft. |
| Glue pucks and drywall | 17,500 sq. ft. |

The following table contains a cost estimate to remove and dispose of all ACM at the Site.

| Contaminant Remediation Tasks | Remediation Cost |
|-------------------------------|---------------------|
| ACM Abatement and Disposal | \$186,664.85 |
| 20% Contingency | \$37,332.97 |
| Total | \$223,997.82 |

9.2 LBP REMEDIATION

An estimated 450 sq. ft. of window troughs would need to be encapsulated in order to remediate all LBP at the Site. The following table contains a cost estimate to encapsulate the LBP at Site.

| Contaminant Remediation Tasks | Remediation Cost |
|-------------------------------|-------------------|
| LBP Encapsulation | \$6525.20 |
| 20% Contingency | \$1,305.04 |
| Total | \$7,830.24 |

9.3 MOLD REMEDIATION

Mold present on floor tile and drywall will be removed in conjunction with the ACM remediation; therefore, this cost estimate only evaluated decontamination of the remaining masonry surfaces on the lower level where mold was visually observed. The following table contains a cost estimate to remediate mold at Site.

| Contaminant Remediation Tasks | Remediation Cost |
|-------------------------------|--------------------|
| Mold Remediation | \$12,395.60 |
| 20% Contingency | \$2,479.12 |
| Total | \$14,874.72 |

9.4 TOTAL COST FOR ACM, LBP, AND MOLD REMEDIATION

The following table contains a total cost estimate to remove and dispose of all ACM, encapsulate LBP, and remediate mold at the Site. A detailed cost estimate breakdown for the preferred alternative is presented on Table 6.

| Contaminant Remediation Tasks | Remediation Cost |
|-------------------------------|---------------------|
| ACM Abatement and Disposal | \$223,997.82 |
| LBP Encapsulation | \$7,830.24 |
| Mold Remediation | \$14,874.72 |
| Total | \$246,702.78 |

10.0 SPECIFICATIONS FOR ASTM E1903-11 REPORT USE AND RELIANCE

10.1 SPECIAL TERMS AND CONDITIONS

This document has been prepared by the WESTON START IV team as tasked by the EPA solely for the use and benefit of the EPA and TBA. Any use of this document or information herein by persons or entities other than the EPA or TBA, without the express written consent of START, will be at the sole risk and liability of said person or entity. START will not be liable to the EPA, TBA, or such persons or entities, for any damages resulting therefrom. It is understood that this document may not include all information pertaining to the described site.

10.2 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

ASTM E1903-11 (Section 4.2.1) acknowledges that “No Phase II ESA can eliminate all uncertainty. Furthermore, any sample, either surface or subsurface, taken for chemical testing may or may not be representative of a larger population. Professional judgment and interpretation are inherent in the process, and even when exercised in accordance with objective scientific principles, uncertainty is inevitable. Additional assessment beyond that which was reasonably undertaken may reduce the uncertainty”. ASTM E1903-11 (Section 4.2.1.2) acknowledges that “The effectiveness of a Phase II ESA may be compromised by limitations or defects in the information used to define the objectives and scope of the investigation, including inability to obtain information concerning historic site uses or prior site assessment activities despite the efforts of the user and Phase II Assessor to obtain such information in accordance with 5.1.3”. Furthermore, the ASTM E1903-11 (Section 4.2.2) states “Phase II ESAs do not generally require an exhaustive assessment of environmental conditions on a property. There is a point at which the cost of information obtained and the time required to obtain it outweigh the benefit of the information and, in the context of private transactions and contractual responsibilities, may become a material detriment to the orderly conduct of business. If the presence of target analytes is confirmed on a property, the extent of further assessment is a function of the degree of confidence required and the degree of uncertainty acceptable in relation to the objectives of the assessment”.

10.3 DISCLAIMERS

START has performed this Phase II ESA in general conformance with the scope and limitations of ASTM E1903-11 standards and TDD 0003/1605-17. The Phase II ESA findings and conclusions presented herein are professional opinions based solely on data collected during the assessment and/or interpretation of information and past data provided for review. The information and data collected from the Site by START is based on the conditions existing on the date(s) of

START's assessment activities at the property. START does not warrant or guarantee information obtained from third parties used for this assessment are correct, complete, and/or current.

Though START did collect samples and/or perform testing during this assessment, it is possible that past contamination remains undiscovered or that property conditions will change in the future. START does not warrant or guarantee the property suitable for any particular purpose or certify the property as "clean."

ASTM E1903-11 (Section 1.5) states "This practice is not intended to supersede applicable requirements imposed by regulatory authorities. This practice does not attempt to define a legal standard of care either for the performance of professional services with respect to matters within its scope, or for the performance of any individual *Phase II Environmental Site Assessment*".

Information, limitations, and disclaimers provided in this general section apply to all of the sections included in this report.

11.0 REFERENCES

American Society for Testing and Materials (ASTM), 2011. E1903-11, *Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process*. West Conshohocken, Pennsylvania.

| Citation | Reference Type | Assessment Factor | | | | |
|------------|----------------|-------------------|---------------------------|--------------------------|-----------------------------|-----------------------|
| | | Soundness | Applicability and Utility | Clarity and Completeness | Uncertainty and Variability | Evaluation and Review |
| ASTM, 2011 | Guidance | Acceptable | Acceptable | Acceptable | Acceptable | Acceptable |

EDR, 2016a. *The EDR Radius Map™ Report with GeoCheck®*. YST – Old Tribal Hall, Marty, SD, Lake Andes, SD 57356. Inquiry number 4636056.2s. June 2, 2016.

| Citation | Reference Type | Assessment Factor | | | | |
|------------|----------------|-------------------|---------------------------|--------------------------|-----------------------------|-----------------------|
| | | Soundness | Applicability and Utility | Clarity and Completeness | Uncertainty and Variability | Evaluation and Review |
| EDR, 2016a | Database | Acceptable | Acceptable | Acceptable | Acceptable | Acceptable |

EDR, 2016b. *The EDR Aerial Photo Decade Package*. YST – Old Tribal Hall, Marty, SD, Lake Andes, SD 57356. Inquiry number 4636056.5. June 2, 2016.

| Citation | Reference Type | Assessment Factor | | | | |
|------------|----------------|-------------------|---------------------------|--------------------------|-----------------------------|-----------------------|
| | | Soundness | Applicability and Utility | Clarity and Completeness | Uncertainty and Variability | Evaluation and Review |
| EDR, 2016b | Photographs | Acceptable | Acceptable | Acceptable | Acceptable | Acceptable |

EDR, 2016c. *Certified Sanborn® Map Report*. YST – Old Tribal Hall, Marty, SD, Lake Andes, SD 57356. Inquiry number 4636056.3. June 2, 2016.

| Citation | Reference Type | Assessment Factor | | | | |
|------------|-------------------|-------------------|---------------------------|--------------------------|-----------------------------|-----------------------|
| | | Soundness | Applicability and Utility | Clarity and Completeness | Uncertainty and Variability | Evaluation and Review |
| EDR, 2016c | Historical Record | Acceptable | Acceptable | Acceptable | Acceptable | Acceptable |

EPA, 2016. *Technical Direction Document (TDD) 0003/1605-17*.

| Citation | Reference Type | Assessment Factor | | | | |
|-----------|----------------|-------------------|---------------------------|--------------------------|-----------------------------|-----------------------|
| | | Soundness | Applicability and Utility | Clarity and Completeness | Uncertainty and Variability | Evaluation and Review |
| EPA, 2016 | Guidance | Acceptable | Acceptable | Acceptable | Acceptable | Acceptable |

0003/1605-17

RS Means, 2016. *Building Construction Cost Data 74th Annual Edition*. Norwell, Massachusetts.

| Citation | Reference Type | Assessment Factor | | | | |
|----------------|----------------|-------------------|---------------------------|--------------------------|-----------------------------|-----------------------|
| | | Soundness | Applicability and Utility | Clarity and Completeness | Uncertainty and Variability | Evaluation and Review |
| RS Means, 2016 | Reference | Acceptable | Acceptable | Acceptable | Acceptable | Acceptable |

WESTON, 2016. *Sampling and Analysis Plan for Yankton Sioux Tribe, Targeted Brownfields Assessment, 388th Avenue and 100 Main Street Marty, South Dakota 57361*. July, 2016.

| Citation | Reference Type | Assessment Factor | | | | |
|---------------|----------------|-------------------|---------------------------|--------------------------|-----------------------------|-----------------------|
| | | Soundness | Applicability and Utility | Clarity and Completeness | Uncertainty and Variability | Evaluation and Review |
| WESTON, 2016a | Document | Acceptable | Acceptable | Acceptable | Acceptable | Acceptable |

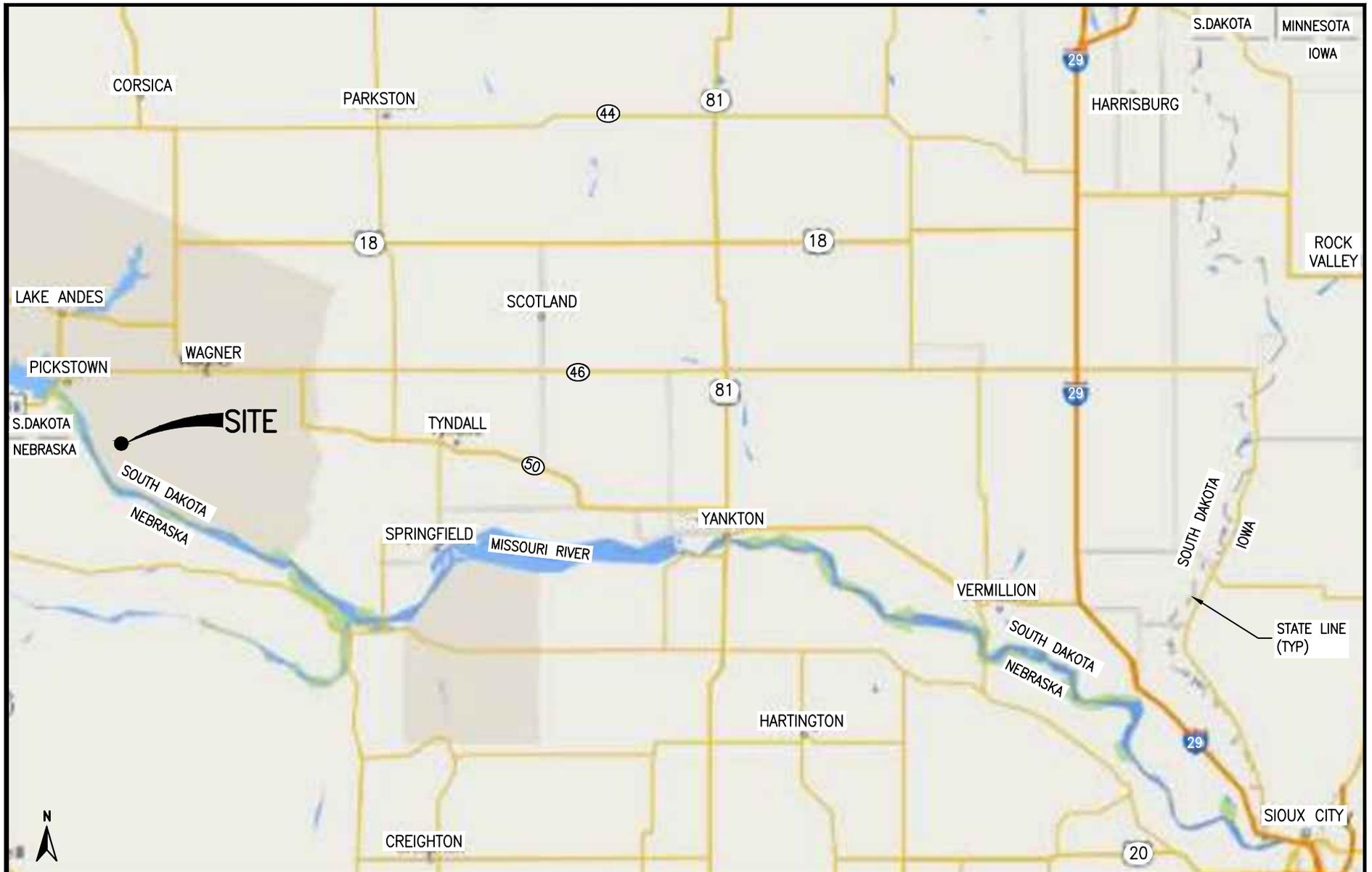
12.0 QUALIFICATIONS

START utilized qualified, professional staff, trained in performing the scope of work required for this Phase II ESA. The START team personnel included a project manager and technical specialist(s). Their roles are described in more detail as follows:

- Project Manager and Environmental Professional – Mr. Greg Geras, P.G. is a professional geologist with over 12 years of experience in the field of environmental sciences. Mr. Geras specializes in the development and implementation of site investigation plans, collection & analysis of soil, sediment, groundwater, and surface water data, evaluation of remediation options, conducting Phase I and Phase II ESA investigations, technical report writing and review. He is experienced in projects involving initial and secondary site assessments, remedial action/corrective action, risk assessment, closure plan development, and agency negotiation.
- Associate Geoscientist and Project Team Lead - Mr. Eric Sandusky is an environmental professional with 7+ years of experience as a geologist conducting and managing projects including site assessments, and remedial design activities at RCRA/CERCLA sites. He is experienced in conducting condition assessments, research and writing technical documents including Phase I/II ESAs.
- Assistant Scientist – Mr. Michael Cherny has one year of project experience collecting soil, groundwater, surface water, and air samples, and conducting air monitoring. His experience includes conducting site assessments, removals, technical report documentation, and field instrument proficiency. Mr. Cherny is an AHERA certified asbestos inspector and a certified LBP inspector in CO and MT.
- Project Scientist – Mr. Joe. Rudi, Has a B.A. in Outdoor Studies with 7+ years of experience in the field of environmental sciences including environmental lab work, Phase I/II ESAs, MMRP investigations, Phase I site investigations, removal actions and environmental remediation; Mr. Rudi has managed/conducted quality control on projects from \$10,000 to 800,000 dollars for the United States Air Force, United States Army Corp of Engineers, and the EPA.
- Environmental Professional – Mr. Gary Snow is an environmental professional with over 35 years of experience in various aspects of building construction, as a general contractor specializing in commercial and public buildings, asbestos consulting for a wide range of federal, state, school and private entities. His background in building systems and expertise in federal regulations offers a comprehensive range of expertise which enhances his ability to develop technical and complex project designs for asbestos abatement. He has hands-on experience in all aspects of asbestos management and control including inspections, abatement, and project design. He is an EPA approved trainer and training provider through the Center for Environmental Training (CET), a division of GS&A, Inc. Mr. Snow has completed EPA certification, for LBP inspector/risk assessor and contractor/supervisor and is certified by the EPA for Montana, Wyoming and South Dakota and all Indian Lands within Region VIII and by the State of North Dakota. He has conducted LBP abatement projects for several clients including the federal government and extensive risk assessments for both the private and public sector.

0003/1605-17

FIGURES



Contract No.:
EP-SB-13-01
TDD: 1605-17
TO: 0003



Prepared By:
Weston Solutions, Inc.
START IV
Suite 100
1435 Garrison Street
Lakewood, CO 80215

**FORMER YANKTON SIOUX TRIBE
ADMINISTRATION BUILDING
SOUTH DAKOTA
SITE LOCATION MAP**

DATE:
06/10/16
SCALE:
1"=N.T.S.

Figure
1



Contract No.:
EP-S8-13-01
TDD: 1605-17
TO: 0003



Prepared By:
Weston Solutions, Inc.
START IV
Suite 100
1435 Garrison Street
Lakewood, CO 80215

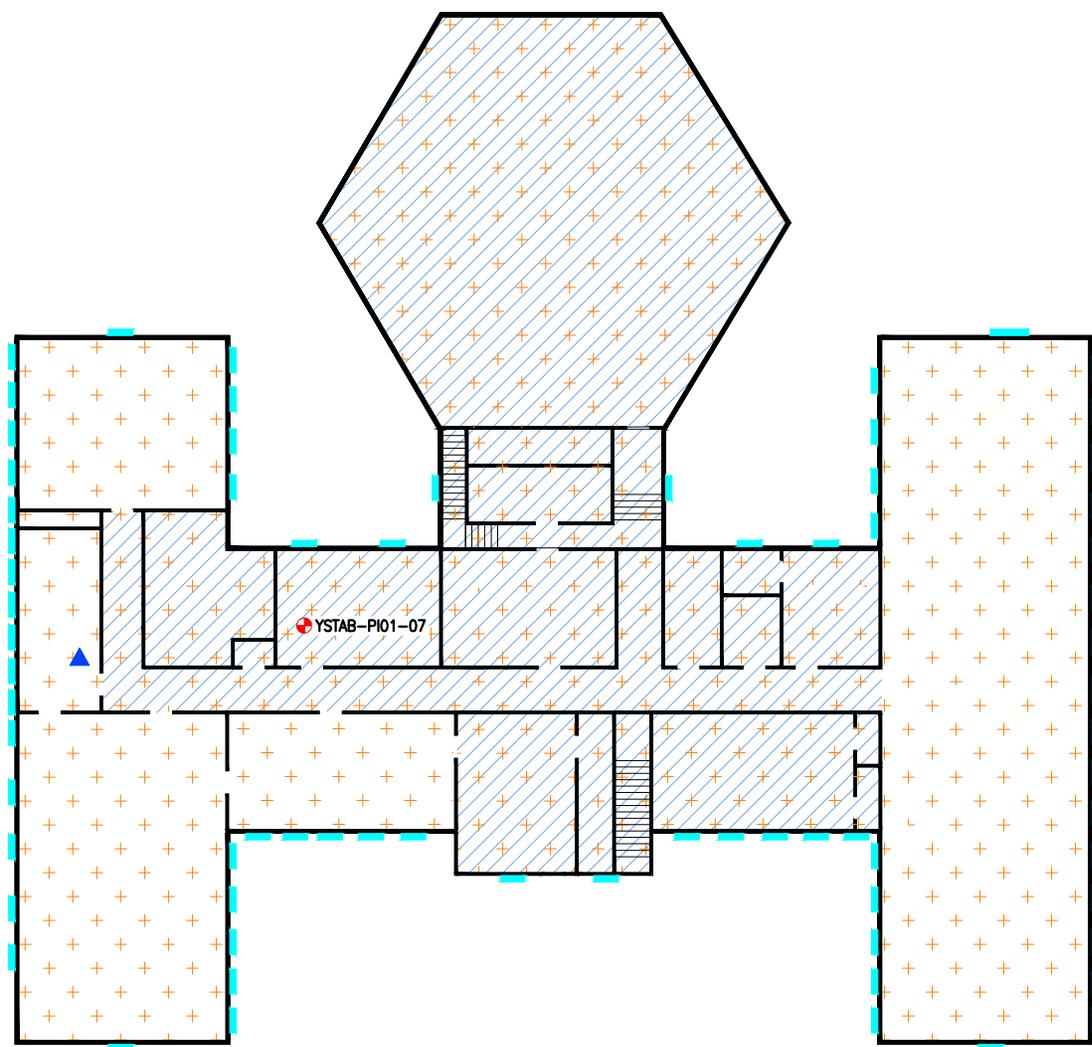
**FORMER YANKTON SIOUX TRIBE
ADMINISTRATION BUILDING
SOUTH DAKOTA
SITE VICINITY MAP**

DATE:
06/10/16
SCALE:
1"=100'±

Figure
2

LEGEND:

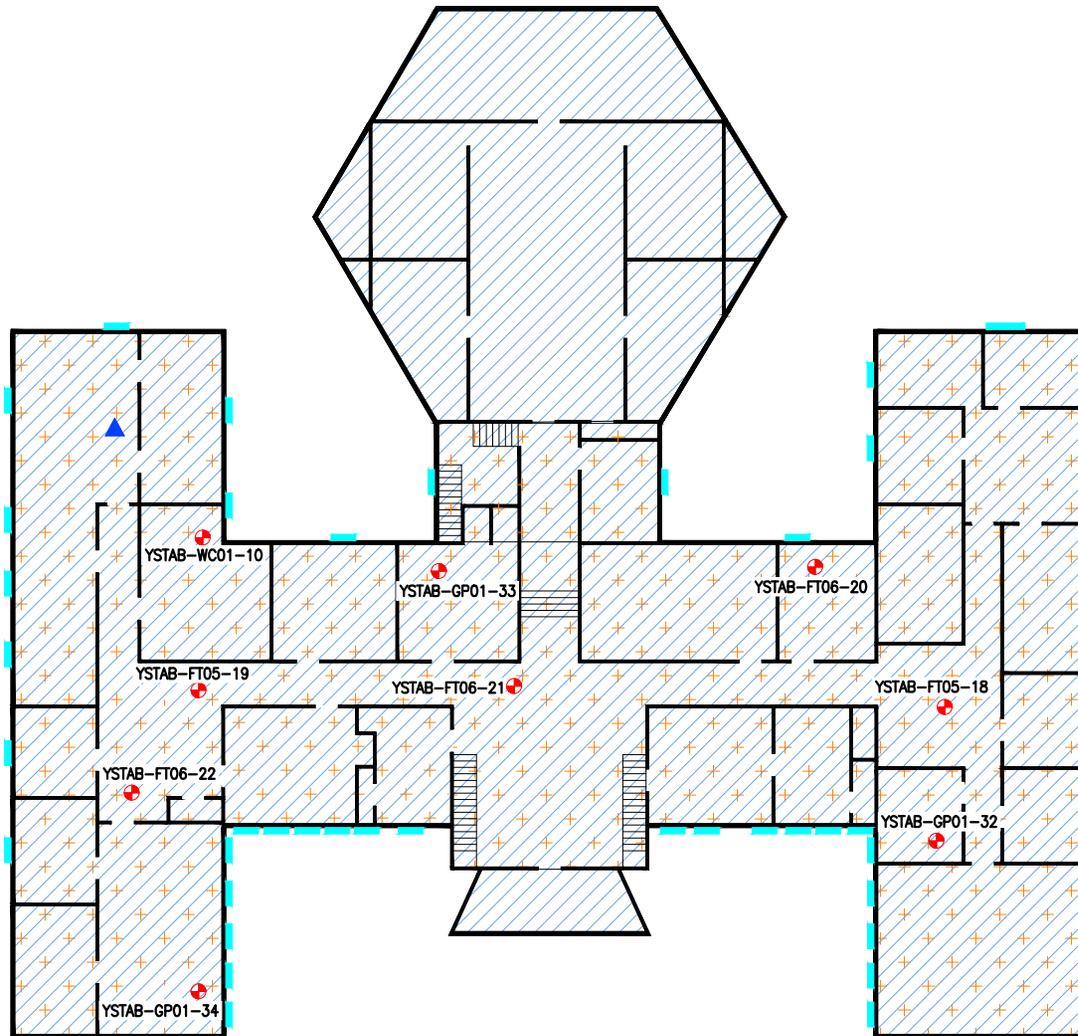
- ACM ASBESTOS CONTAINING MATERIAL
- LBP LEAD BASED PAINT
- ⊕ ACM SAMPLE LOCATION (APPROXIMATE)
-  ACM FLOOR TILE EXTENT
-  ACM GLUE PUCKS
-  ACM WINDOW CAULK/LBP WINDOW TROUGH
-  Hg THERMOSTAT



| | | | | | | |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------|
|  | <p>Contract No.: EP-SB-13-01 TDD: 1605-17 TO: 0003</p> |  | <p>Prepared By: Weston Solutions, Inc. START IV Suite 100 1435 Garrison Street Lakewood, CO 80215</p> | <p>ACM AND LBP SAMPLE LOCATION AND EXTENT FORMER YANKTON SIOUX TRIBE ADMINISTRATION BUILDING - FIRST LEVEL ASBESTOS AND LEAD BASED PAINT SURVEY</p> | <p>DATE: 08/12/16</p> <p>SCALE: N.T.S.</p> | <p>Figure 3</p> |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------|

LEGEND:

- ACM ASBESTOS CONTAINING MATERIAL
- LBP LEAD BASED PAINT
- ⊕ ACM SAMPLE LOCATION (APPROXIMATE)
- ▨ ACM FLOOR TILE EXTENT
- ⊕ ACM GLUE PUCKS
- ACM WINDOW CAULK/LBP WINDOW TROUGH
- ▲ Hg THERMOSTAT



Contract No.:
EP-S8-13-01
TDD: 1605-17
TO: 0003



Prepared By:
Weston Solutions, Inc.
START IV
Suite 100
1435 Garrison Street
Lakewood, CO 80215

**ACM AND LBP SAMPLE LOCATION AND EXTENT
FORMER YANKTON SIOUX TRIBE
ADMINISTRATION BUILDING – SECOND LEVEL
ASBESTOS AND LEAD BASED PAINT SURVEY**

DATE:
08/12/16
SCALE:
N.T.S.

Figure

4



Legend

-  Investigative Boring Location
-  Building Footprint
-  Underground Storage Tank



Prepared for:
U.S. EPA Region 8



Contract No.:
EP-S8-13-01

TDD:
1605-17
TO:
0003

The source of this map image is Esri, used by EPA with Esri's permission



Prepared By:
Weston Solutions, Inc.
START IV

Suite 100
1435 Garrison Street
Lakewood, CO 80215

FIGURE 5
SOIL BORING LOCATION MAP
YANKTON SIOUX TRIBE
ADMINISTRATION BUILDING
YANKTON, SOUTH DAKOTA

Date: 8/11/2016

TABLES

ACM Sample Results and Estimated Volumes

Table 1

| Sample ID | Physical Description | ACM Layer | Asbestos Type and Percent Composition (by PLM Method) | Point Count Method Result | Estimated Volume |
|------------------------------------|----------------------|------------------------------------|-------------------------------------------------------|---------------------------|------------------|
| YST Administration Building | | | | | |
| YSTAB-PI01-07 | Pipe fitting | A - Gray fibrous plaster | Chrysotile 25% | -- | 100 fittings |
| YSTAB-WC01-10 | Window caulk | A - Off white caulk w/ white paint | Chrysotile 10% | -- | 70 sq. ft. |
| YSTAB-FT05-18 | Floor tile | B - Tan/brown floor tile | Chrysotile 18% | -- | 15,000 sq. ft. |
| YSTAB-FT05-19 | Floor tile | B - Tan/brown floor tile | Chrysotile 18% | -- | |
| YSTAB-FT06-20 | Floor tile | B - Tan/multi-colored floor tile | Chrysotile 15% | -- | |
| YSTAB-FT06-21 | Floor tile | B - Tan/multi-colored floor tile | Chrysotile 15% | -- | |
| YSTAB-FT06-22 | Floor tile | B - Tan/multi-colored floor tile | Chrysotile 15% | -- | |
| YSTAB-GP01-32 | Glue puck | A - Brown adhesive | Chrysotile 3% | 2.25 | 17,500 sq. ft. |
| YSTAB-GP01-33 | Glue puck | A - Brown adhesive | Chrysotile 3% | 1.75 | |
| YSTAB-GP01-34 | Glue puck | A - Brown adhesive | Chrysotile 3% | 2.75 | |

Non-detect for Asbestos Samples

Table 2

| Sample ID | Physical Description | Sample Layer(s) |
|------------------------------------|----------------------|--------------------------------------------------------------------------------|
| YST Administration Building | | |
| YSTAB-DW01-01 | Drywall | A - White texture w/ white paint B - White joint compound C - White tape |
| YSTAB-WT01-02 | Wall texture | A - White texture w/ white paint |
| YSTAB-WT01-03 | Wall texture | A - White texture w/ white paint |
| YSTAB-WT01-04 | Wall texture | A - White compound |
| YSTAB-FT01-05 | Floor tile | A - Tan floor tile |
| YSTAB-FT01-06 | Floor tile | A - Green floor tile |
| YSTAB-CB01-08 | Cove base | A - Peach cove base |
| YSTAB-FT03-09 | Floor tile | A - Green floor tile |
| YSTAB-WG01-11 | Window glazing | A - White glazing w/ yellow paint |
| YSTAB-WB01-12 | Wall board | A - Tan/black wall board |
| YSTAB-WC01-13 | Window caulk | A - Off white caulk w/ off white paint |
| YSTAB-WB01-14 | Wall board | A - Tan/black wall board |
| YSTAB-FT04-15 | Floor tile | A - Light gray floor tile |
| YSTAB-FT04-16 | Floor tile | A - Gray floor tile |
| YSTAB-FT04-17 | Floor tile | A - Light gray floor tile |
| YSTAB-CT01-23 | Ceiling tile | A - Tan/white perlite ceiling tile |
| YSTAB-CT01-24 | Ceiling tile | A - Tan/white perlite ceiling tile |
| YSTAB-CT01-25 | Ceiling tile | A - Tan/white perlite ceiling tile |
| YSTAB-CT02-26 | Ceiling tile | A - Brown/white ceiling tile |
| YSTAB-CT02-27 | Ceiling tile | A - Brown/white ceiling tile |
| YSTAB-CT02-28 | Ceiling tile | A - Brown/white ceiling tile |
| YSTAB-DW02-29 | Drywall | A - White/tan drywall |
| YSTAB-DW02-30 | Drywall | A - White/tan drywall |
| YSTAB-DW02-31 | Drywall | A - White/tan drywall |

Lead-Based Paint Screening Results

Table 3

| Reading | Date/Time | Floor | Room | Side | Component | Feature | Substrate | Color | Condition | Results | DI |
|---------|----------------|-------|------------------------|------|-----------|---------------|-----------|----------|-----------|----------|------|
| 1 | 7/6/2016 15:48 | | | | | | | | | | |
| 2 | 7/6/2016 15:50 | | | | | | | | | Positive | 1.07 |
| 3 | 7/6/2016 15:53 | 2 | Front Stairs | B | Wall | | Masonry | White | Intact | Negative | 1 |
| 4 | 7/6/2016 15:53 | 2 | Front Stairs | C | Wall | | Masonry | White | Intact | Negative | 1 |
| 5 | 7/6/2016 15:53 | 2 | Office 1 | A | Wall | | Masonry | White | Intact | Negative | 1 |
| 6 | 7/6/2016 15:54 | 2 | Office 1 | B | Wall | | Masonry | White | Intact | Negative | 2.83 |
| 7 | 7/6/2016 15:54 | 2 | Office 1 | C | Wall | | Masonry | White | Intact | Negative | 1 |
| 8 | 7/6/2016 15:54 | 2 | Office 1 | D | Wall | | Masonry | White | Intact | Negative | 1 |
| 9 | 7/6/2016 15:55 | 2 | Office 1 | A | Window | Ext. Trim | Wood | Yellow | Intact | Negative | 1.77 |
| 10 | 7/6/2016 15:55 | 2 | Office 1 | A | Window | Trough | Wood | White | Intact | Positive | 2.04 |
| 11 | 7/6/2016 15:55 | 2 | Office 1 | A | Window | Sill | Wood | Brown | Intact | Negative | 1.04 |
| 12 | 7/6/2016 15:57 | 2 | Office 2 | A | Wall | | Masonry | Brown | Intact | Negative | 1 |
| 13 | 7/6/2016 15:58 | 2 | Office 2 | B | Wall | | Masonry | White | Intact | Negative | 1 |
| 14 | 7/6/2016 15:58 | 2 | Office 2 | C | Wall | | Masonry | Brown | Intact | Negative | 1 |
| 15 | 7/6/2016 15:58 | 2 | Office 2 | D | Wall | | Masonry | White | Intact | Negative | 1.08 |
| 16 | 7/6/2016 16:02 | 2 | Office 3 (Corner) | A | Wall | | Masonry | White | Intact | Null | 1 |
| 17 | 7/6/2016 16:02 | 2 | Office 3 (Corner) | D | Wall | | Masonry | White | Intact | Negative | 1 |
| 18 | 7/6/2016 16:02 | 2 | Office 3 (Corner) | D | Window | Sash | Wood | White | Intact | Negative | 1 |
| 19 | 7/6/2016 16:03 | 2 | Office 3 (Corner) | D | Window | Trough | Wood | White | Intact | Positive | 1.59 |
| 20 | 7/6/2016 16:03 | 2 | Office 3 (Corner) | D | Window | Sill | Wood | white | Intact | Negative | 1 |
| 21 | 7/6/2016 16:04 | 2 | Office 4 (SW Corner) | B | Wall | | Masonry | White | Intact | Negative | 1.98 |
| 22 | 7/6/2016 16:06 | 2 | Office 5 (NW Corner) | A | Wall | | Masonry | Green | Intact | Negative | 2.11 |
| 23 | 7/6/2016 16:07 | 2 | Office 5 (NW Corner) | B | Wall | | Masonry | Green | Intact | Negative | 1 |
| 24 | 7/6/2016 16:08 | 2 | Office 6 | D | Wall | | Masonry | Green | Intact | Negative | 1.54 |
| 25 | 7/6/2016 16:09 | | | | | | | | | Null | 1.39 |
| 26 | 7/6/2016 16:10 | 2 | Office 6 | D | Window | Ext Sash | Wood | Yellow | Damaged | Positive | 1.58 |
| 27 | 7/6/2016 16:11 | 2 | Office 6 | D | Window | Sill | Wood | Stain | Intact | Negative | 1.17 |
| 28 | 7/6/2016 16:13 | 2 | Office 7 | A | Wall | | Masonry | white | Intact | Negative | 1 |
| 29 | 7/6/2016 16:13 | 2 | Office 7 | B | Wall | | Masonry | Orange | Intact | Negative | 1 |
| 30 | 7/6/2016 16:14 | 2 | Office 7 | C | Wall | | Masonry | White | Intact | Negative | 1.78 |
| 31 | 7/6/2016 16:14 | 2 | Office 7 | D | Wall | | Masonry | Orange | Intact | Negative | 1.15 |
| 32 | 7/6/2016 16:15 | 2 | Office 7 | C | Window | Trough | Wood | White | Intact | Negative | 1.43 |
| 33 | 7/6/2016 16:16 | | | | | | | | | Null | 1.47 |
| 34 | 7/6/2016 16:16 | 2 | Office 7 | C | Window | Ext Trim | Wood | Yellow | Damaged | Positive | 1.98 |
| 35 | 7/6/2016 16:18 | 2 | Office 8 | A | Wall | | Masonry | Tan | Intact | Negative | 1 |
| 36 | 7/6/2016 16:19 | 2 | Office 8 | B | Wall | | Masonry | Lavender | Intact | Negative | 1 |
| 37 | 7/6/2016 16:19 | 2 | Office 8 | C | Wall | | Masonry | Tan | Intact | Negative | 1 |
| 38 | 7/6/2016 16:19 | 2 | Office 8 | D | Wall | | Masonry | Lavender | Intact | Negative | 1 |
| 39 | 7/6/2016 16:21 | 2 | office 9 | A | Wall | | Masonry | Yellow | Intact | Negative | 1 |
| 40 | 7/6/2016 16:21 | 2 | office 9 | B | Wall | | Masonry | Yellow | Intact | Negative | 1 |
| 41 | 7/6/2016 16:22 | 2 | office 9 | C | Wall | | Masonry | Yellow | Intact | Negative | 1 |
| 42 | 7/6/2016 16:22 | 2 | office 9 | D | Wall | | Masonry | Yellow | Intact | Negative | 1 |
| 43 | 7/6/2016 16:23 | 2 | East Wing | A | Wall | | Masonry | White | Intact | Negative | 4.4 |
| 44 | 7/6/2016 16:23 | 2 | East Wing | B | Wall | | Masonry | White | Intact | Negative | 2.36 |
| 45 | 7/6/2016 16:24 | 2 | East Wing | C | Wall | | Masonry | White | Intact | Negative | 1 |
| 46 | 7/6/2016 16:24 | 2 | East Wing | D | Wall | | Masonry | White | Intact | Negative | 1.21 |
| 47 | 7/6/2016 16:25 | 2 | Central Office, east w | D | Window | Sash | Wood | Brown | Intact | Negative | 1.39 |
| 48 | 7/6/2016 16:25 | 2 | Central Office, east w | D | Window | Trough | Wood | White | Intact | Negative | 1.56 |
| 49 | 7/6/2016 16:25 | 2 | Central Office, east w | D | Window | Sill | Wood | Stain | Intact | Negative | 2.02 |
| 50 | 7/6/2016 16:25 | 2 | Central Office, east w | D | Window | Trim | Wood | Stain | Intact | Negative | 1.41 |
| 51 | 7/6/2016 16:26 | 2 | Central Office, east w | A | Door | Door | Wood | Stain | Intact | Negative | 1.49 |
| 52 | 7/6/2016 16:38 | | | | | | | | | | |
| 53 | 7/6/2016 16:39 | | | | | | | | | Positive | 1 |
| 54 | 7/6/2016 16:43 | | | | | | | | | | |
| 55 | 7/6/2016 16:58 | | Void | | | | | | | Negative | 1 |
| 56 | 7/7/2016 7:55 | | | | | | | | | | |
| 57 | 7/7/2016 7:58 | | | | | | | | | Positive | 1.11 |
| 58 | 7/7/2016 7:59 | 1 | N. Stairway | B | Wall | | Masonry | Green | Intact | Negative | 1 |
| 59 | 7/7/2016 8:00 | | | | | | | | | Null | 1 |
| 60 | 7/7/2016 8:00 | | | | | | | | | Null | 1 |
| 61 | 7/7/2016 8:00 | 1 | N. Stairway | B | Wall | | Masonry | Green | Intact | Negative | 1 |
| 62 | 7/7/2016 8:01 | 1 | SW Room | A | Wall | | Masonry | Green | Intact | Negative | 1 |
| 63 | 7/7/2016 8:01 | 1 | SW Room | B | Wall | | Masonry | Green | Intact | Negative | 1 |
| 64 | 7/7/2016 8:01 | 1 | SW Room | C | Wall | | Masonry | Green | Intact | Negative | 1 |
| 65 | 7/7/2016 8:02 | 1 | SW Room | D | Wall | | Masonry | Green | Intact | Negative | 1 |
| 66 | 7/7/2016 8:02 | 1 | SW Room | D | Window | Interior Sash | Wood | Stain | Intact | Negative | 1 |
| 67 | 7/7/2016 8:02 | 1 | SW Room | D | Window | Sill | Wood | Stain | Intact | Negative | 1 |
| 68 | 7/7/2016 8:02 | 1 | SW Room | D | Window | Trim | Wood | Stain | Intact | Negative | 1.11 |
| 69 | 7/7/2016 8:05 | 1 | Mechanical | A | Wall | | Masonry | Blue | Intact | Negative | 1.47 |
| 70 | 7/7/2016 8:06 | 1 | Mechanical | B | Wall | | Masonry | Blue | Intact | Negative | 2.26 |
| 71 | 7/7/2016 8:07 | 1 | Mechanical | C | Wall | | Masonry | Blue | Intact | Negative | 1.52 |
| 72 | 7/7/2016 8:07 | 1 | Mechanical | D | Wall | | Masonry | Blue | Intact | Negative | 1.77 |
| 73 | 7/7/2016 8:08 | | | | | | | | | Null | 1 |

Lead-Based Paint Screening Results

Table 3

| Reading | Date/Time | Floor | Room | Side | Component | Feature | Substrate | Color | Condition | Results | DI |
|---------|---------------|-------|--------------|------|-----------|---------|-------------|--------|-----------|----------|------|
| 74 | 7/7/2016 8:09 | 1 | Office | A | Wall | | Masonry | Yellow | Intact | Negative | 1 |
| 75 | 7/7/2016 8:09 | 1 | Office | B | Wall | | Masonry | Yellow | Intact | Negative | 1.06 |
| 76 | 7/7/2016 8:09 | 1 | Office | C | Wall | | Masonry | Yellow | Intact | Negative | 1 |
| 77 | 7/7/2016 8:09 | 1 | Office | D | Wall | | Masonry | Yellow | Intact | Negative | 1 |
| 78 | 7/7/2016 8:10 | 1 | Office 2a | A | Wall | | Masonry | Yellow | Intact | Negative | 1.51 |
| 79 | 7/7/2016 8:10 | 1 | Office 2a | B | Wall | | Masonry | Yellow | Intact | Negative | 1.42 |
| 80 | 7/7/2016 8:10 | 1 | Office 2a | C | Wall | | Masonry | Yellow | Intact | Negative | 2.58 |
| 81 | 7/7/2016 8:11 | 1 | Office 2a | D | Wall | | Masonry | Yellow | Intact | Negative | 1.7 |
| 82 | 7/7/2016 8:12 | 1 | East Wing | A | Wall | | Masonry | White | Intact | Negative | 1.55 |
| 83 | 7/7/2016 8:12 | 1 | East Wing | B | Wall | | Masonry | White | Intact | Negative | 1.29 |
| 84 | 7/7/2016 8:12 | 1 | East Wing | C | Wall | | Masonry | White | Intact | Negative | 1 |
| 85 | 7/7/2016 8:13 | 1 | East Wing | D | Wall | | Masonry | White | Intact | Negative | 1 |
| 86 | 7/7/2016 8:14 | | | | | | | | | Null | 1.77 |
| 87 | 7/7/2016 8:15 | 1 | Kitchen Prep | A | Wall | | Masonry | Green | Intact | Negative | 1 |
| 88 | 7/7/2016 8:15 | | | | | | | | | Null | 1 |
| 89 | 7/7/2016 8:16 | 1 | Kitchen Prep | A | Window | Sash | Wood | Purple | Intact | Negative | 1.02 |
| 90 | 7/7/2016 8:16 | 1 | Kitchen Prep | A | Window | Sill | Wood | Purple | Intact | Negative | 1.58 |
| 91 | 7/7/2016 8:16 | 1 | Kitchen Prep | A | Window | Trim | Wood | Purple | Intact | Negative | 1 |
| 92 | 7/7/2016 8:16 | 1 | | | | | | | | Null | 2.37 |
| 93 | 7/7/2016 8:16 | 1 | Kitchen | B | Wall | | Glazed Tile | Green | intact | Negative | 3.93 |
| 94 | 7/7/2016 8:17 | 1 | Kitchen | C | Wall | | Glazed Tile | Green | intact | Negative | 2.04 |
| 95 | 7/7/2016 8:19 | Ext | Exterior | A | Soffit | | Wood | Brown | Intact | Negative | 1 |
| 96 | 7/7/2016 8:20 | 1 | Exterior | A | Gutter | | Metal | Brown | Intact | Negative | 1.08 |
| 97 | 7/7/2016 8:22 | | | | | | | | | Null | 1.05 |
| 98 | 7/7/2016 8:22 | | | | | | | | | Null | 1 |
| 99 | 7/7/2016 8:22 | | | | | | | | | Positive | 1.16 |

**Sub-Surface Soil Samples - Analytical Results
YST Administration Building**

| Analyte | Units | EPA RSLs | | SD DENR Tier 1 Action Levels | Sample ID Date Type | YSTAB-BH01(8-9) | YSTAB-BH01(19-20) | YSTAB-BH02(8-9) | YSTAB-BH02(12-13) | YSTAB-BH03(10-11) | YSTAB-BH03(6-7) | YSTAB-DUP(8-9) |
|------------------------------------------|-------|--------------------|--------------------|---------------------------------|---------------------------|--------------------|--------------------|--------------------|--------------------|-------------------|-----------------|----------------|
| | | 07/12/2016 Grab | 07/12/2016 Grab | | | 07/12/2016 Grab | 07/12/2016 Grab | 07/12/2016 Grab | 07/12/2016 Grab | | | |
| LEAD | mg/kg | 800 | 400 | -- | -- | 10.2 | 7.42 | 6.08 | 6.52 | 10.9 | 9.61 | 6.97 |
| Diesel Range Organics (DRO) | | | | | | | | | | | | |
| TPH (GC/FID) HIGH FRACTION | mg/kg | -- | -- | 500 | -- | <4 | <4 | <4 | <4 | <4 | <4 | <4 |
| Gasoline Range Organics (GRO) | | | | | | | | | | | | |
| TPH (GC/FID) LOW FRACTION | mg/kg | -- | -- | 500 | -- | <0.1 | <0.1 | <0.1 | <0.1 | 0.446 | <0.1 | <0.1 |
| Volatile Organic Compounds (VOCs) | | | | | | | | | | | | |
| ACETONE | mg/kg | -- | -- | -- | -- | 0.05 U | 0.05 U | 0.05 U | 0.05 U | 0.05 U | 1.24 U | 0.05 U |
| ACRYLONITRILE | mg/kg | -- | -- | -- | -- | 0.01 U | 0.01 U | 0.01 U | 0.01 U | 0.01 U | 0.248 U | 0.01 U |
| BENZENE | mg/kg | -- | 1.2 | 0.2 | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| BROMOBENZENE | mg/kg | -- | 290 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| BROMODICHLOROMETHANE | mg/kg | -- | 0.29 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| BROMOFORM | mg/kg | -- | 19 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| BROMOMETHANE | mg/kg | -- | 6.8 | -- | -- | 0.005 U | 0.005 U J4 | 0.005 U J4 | 0.005 U J4 | 0.005 U J4 | 0.124 U | 0.005 U |
| N-BUTYLBENZENE | mg/kg | -- | 3,900 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| SEC-BUTYLBENZENE | mg/kg | -- | 7,800 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| TERT-BUTYLBENZENE | mg/kg | -- | 7,800 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| CARBON TETRACHLORIDE | mg/kg | -- | 0.65 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| CHLOROBENZENE | mg/kg | -- | 280 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| CHLORODIBROMOMETHANE | mg/kg | -- | 8.3 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| CHLOROETHANE | mg/kg | -- | 14,000 | -- | -- | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.124 U | 0.005 U |
| 2-CHLOROETHYL VINYL ETHER | mg/kg | -- | -- | -- | -- | 0.05 U | 0.05 U | 0.05 U | 0.05 U | 0.05 U J4 | 1.24 U J4 | 0.05 U J4 |
| CHLOROFORM | mg/kg | -- | 0.32 | -- | -- | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.124 U | 0.005 U |
| CHLOROMETHANE | mg/kg | -- | 110 | -- | -- | 0.0025 U | 0.0025 U | 0.0025 U | 0.0025 U | 0.0025 U | 0.0619 U | 0.0025 U |
| 2-CHLOROTOLUENE | mg/kg | -- | 1,600 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 4-CHLOROTOLUENE | mg/kg | -- | 1,600 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,2-DIBROMO-3-CHLOROPROPANE | mg/kg | -- | 0.0053 | -- | -- | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.124 U | 0.005 U |
| 1,2-DIBROMOETHANE | mg/kg | -- | 0.036 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| DIBROMOMETHANE | mg/kg | -- | 24 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,2-DICHLOROBENZENE | mg/kg | -- | 1,800 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,3-DICHLOROBENZENE | mg/kg | -- | -- | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,4-DICHLOROBENZENE | mg/kg | -- | 2.6 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| DICHLORODIFLUOROMETHANE | mg/kg | -- | 87 | -- | -- | 0.005 U J4 | 0.005 U J4 | 0.005 U J4 | 0.005 U J4 | 0.005 U J4 | 0.124 U | 0.005 U |
| 1,1-DICHLOROETHANE | mg/kg | -- | 3.6 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,2-DICHLOROETHANE | mg/kg | -- | 0.46 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,1-DICHLOROETHENE | mg/kg | -- | 230 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| CIS-1,2-DICHLOROETHENE | mg/kg | -- | 160 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| TRANS-1,2-DICHLOROETHENE | mg/kg | -- | 1,600 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,2-DICHLOROPROPANE | mg/kg | -- | 1 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,1-DICHLOROPROPENE | mg/kg | -- | -- | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,3-DICHLOROPROPANE | mg/kg | -- | 1,600 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| CIS-1,3-DICHLOROPROPENE | mg/kg | -- | -- | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| TRANS-1,3-DICHLOROPROPENE | mg/kg | -- | -- | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 2,2-DICHLOROPROPANE | mg/kg | -- | -- | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| DI-ISOPROPYL ETHER | mg/kg | -- | 2,200 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| ETHYLBENZENE | mg/kg | -- | 5.8 | 10 | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| HEXACHLORO-1,3-BUTADIENE | mg/kg | -- | 1.2 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| ISOPROPYLBENZENE | mg/kg | -- | 1,900 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| P-ISOPROPYLTOLUENE | mg/kg | -- | -- | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 2-BUTANONE (MEK) | mg/kg | -- | 27,000 | -- | -- | 0.01 U | 0.01 U | 0.01 U | 0.01 U | 0.01 U | 0.248 U | 0.01 U |
| METHYLENE CHLORIDE | mg/kg | -- | 57 | -- | -- | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.124 U | 0.005 U |
| 4-METHYL-2-PENTANONE (MIBK) | mg/kg | -- | 33,000 | -- | -- | 0.01 U | 0.01 U | 0.01 U | 0.01 U | 0.01 U | 0.248 U | 0.01 U |
| METHYL TERT-BUTYL ETHER | mg/kg | -- | 47 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| NAPHTHALENE | mg/kg | -- | 3.8 | 25 | -- | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.124 U | 0.005 U |
| N-PROPYLBENZENE | mg/kg | -- | 3,800 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| STYRENE | mg/kg | -- | 6,000 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,1,1,2-TETRACHLOROETHANE | mg/kg | -- | 2 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,1,2,2-TETRACHLOROETHANE | mg/kg | -- | 0.6 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,1,2-TRICHLOROTRIFLUOROETHANE | mg/kg | -- | 40,000 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| TETRACHLOROETHENE | mg/kg | -- | 24 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| TOLUENE | mg/kg | -- | 4,900 | 15 | -- | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.124 U | 0.005 U |
| 1,2,3-TRICHLOROBENZENE | mg/kg | -- | 63 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,2,4-TRICHLOROBENZENE | mg/kg | -- | 24 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,1,1-TRICHLOROETHANE | mg/kg | -- | 8,100 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,1,2-TRICHLOROETHANE | mg/kg | -- | 1.1 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| TRICHLOROETHENE | mg/kg | -- | 0.94 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| TRICHLOROFLUOROMETHANE | mg/kg | -- | 23,000 | -- | -- | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.005 U | 0.124 U | 0.005 U |
| 1,2,3-TRICHLOROPROPANE | mg/kg | -- | 0.0051 | -- | -- | 0.0025 U | 0.0025 U | 0.0025 U | 0.0025 U | 0.0025 U | 0.0619 U | 0.0025 U |
| 1,2,4-TRIMETHYLBENZENE | mg/kg | -- | 58 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,2,3-TRIMETHYLBENZENE | mg/kg | -- | 49 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| VINYL CHLORIDE | mg/kg | -- | 0.059 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| 1,3,5-TRIMETHYLBENZENE | mg/kg | -- | 780 | -- | -- | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.001 U | 0.0248 U | 0.001 U |
| XYLENES, TOTAL | mg/kg | -- | 580 | 300 | -- | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.0742 U | 0.003 U |

Notes:

- Bold** = Analyte detected above the reporting limit
- U = Analyte not detected above the reporting limit
- J4 = The associated batch QC was outside the established quality control range for accuracy.

**Groundwater Samples - Analytical Results
YST Administration Building**

Table 5

| Analyte | CAS. No. | Units | EPA MCLs | Sample ID Date Type | YSTAB-GW-BH02 7/12/2016 Grab | YSTAB-GW-BH03 7/12/2016 Grab | YSTAB-GW-DUP 7/12/2016 Grab | YSTAB-TB-01 7/12/2016 Grab |
|------------------------------------------|------------|-------|----------|---------------------|------------------------------|------------------------------|-----------------------------|----------------------------|
| Diesel Range Organics (DRO) | | | | | | | | |
| TPH High Fraction | 68334-30-5 | ug/L | -- | -- | 100 U | 100 U | 100 U | 100 U |
| Gasoline Range Organics (GRO) | | | | | | | | |
| TPH Low Fraction | 8006-61-9 | ug/L | -- | -- | 100 U | 100 U | 100 U | 100 U |
| Volatile Organic Compounds (VOCs) | | | | | | | | |
| Acetone | 67-64-1 | ug/L | -- | -- | 50 U | 50 U | 50 U | 50 U |
| Acrolein | 107-02-8 | ug/L | -- | -- | 50 U | 50 U | 50 U | 50 U |
| Acrylonitrile | 107-13-1 | ug/L | -- | -- | 10 U | 10 U | 10 U | 10 U |
| Benzene | 71-43-2 | ug/L | 5 | -- | 1 U | 1 U | 1 U | 1 U |
| Bromobenzene | 108-86-1 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Bromodichloromethane | 75-27-4 | ug/L | 80 | -- | 1 U | 1 U | 1 U | 1 U |
| Bromoform | 75-25-2 | ug/L | 80 | -- | 1 U | 1 U | 1 U | 1 U |
| Bromomethane | 74-83-9 | ug/L | -- | -- | 5 U | 5 U | 5 U | 5 U |
| n-Butylbenzene | 104-51-8 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| sec-Butylbenzene | 135-98-8 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| tert-Butylbenzene | 98-06-6 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Carbon tetrachloride | 56-23-5 | ug/L | 5 | -- | 1 U | 1 U | 1 U | 1 U |
| Chlorobenzene | 108-90-7 | ug/L | 100 | -- | 1 U | 1 U | 1 U | 1 U |
| Chlorodibromomethane | 124-48-1 | ug/L | 80 | -- | 1 U | 1 U | 1 U | 1 U |
| Chloroethane | 75-00-3 | ug/L | -- | -- | 5 U | 5 U | 5 U | 5 U |
| 2-Chloroethyl vinyl ether | 110-75-8 | ug/L | -- | -- | 50 J6U | 50 U | 50 U | 50 U |
| Chloroform | 67-66-3 | ug/L | 80 | -- | 5 U | 5 U | 5 U | 5 U |
| Chloromethane | 74-87-3 | ug/L | -- | -- | 2.5 U | 2.5 U | 2.5 U | 2.5 U |
| 2-Chlorotoluene | 95-49-8 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 4-Chlorotoluene | 106-43-4 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,2-Dibromo-3-Chloropropane | 96-12-8 | ug/L | 0.2 | -- | 5 U | 5 U | 5 U | 5 U |
| 1,2-Dibromoethane | 106-93-4 | ug/L | 0.05 | -- | 1 U | 1 U | 1 U | 1 U |
| Dibromomethane | 74-95-3 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,2-Dichlorobenzene | 95-50-1 | ug/L | 600 | -- | 1 U | 1 U | 1 U | 1 U |
| 1,3-Dichlorobenzene | 541-73-1 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,4-Dichlorobenzene | 106-46-7 | ug/L | 75 | -- | 1 U | 1 U | 1 U | 1 U |
| Dichlorodifluoromethane | 75-71-8 | ug/L | -- | -- | 5 U | 5 U | 5 U | 5 U |
| 1,1-Dichloroethane | 75-34-3 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,2-Dichloroethane | 107-06-2 | ug/L | 5 | -- | 1 U | 1 U | 1 U | 1 U |
| 1,1-Dichloroethene | 75-35-4 | ug/L | 7 | -- | 1 U | 1 U | 1 U | 1 U |
| cis-1,2-Dichloroethene | 156-59-2 | ug/L | 70 | -- | 1 U | 1 U | 1 U | 1 U |
| trans-1,2-Dichloroethene | 156-60-5 | ug/L | 100 | -- | 1 U | 1 U | 1 U | 1 U |
| 1,2-Dichloropropane | 78-87-5 | ug/L | 5 | -- | 1 U | 1 U | 1 U | 1 U |
| 1,1-Dichloropropene | 563-58-6 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,3-Dichloropropene | 142-28-9 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| cis-1,3-Dichloropropene | 10061-01-5 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| trans-1,3-Dichloropropene | 10061-02-6 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 2,2-Dichloropropane | 594-20-7 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Di-isopropyl ether | 108-20-3 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Ethylbenzene | 100-41-4 | ug/L | 700 | -- | 1 U | 1 U | 1 U | 1 U |
| Hexachloro-1,3-butadiene | 87-68-3 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Isopropylbenzene | 98-82-8 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| p-Isopropyltoluene | 99-87-6 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 2-Butanone (MEK) | 78-93-3 | ug/L | -- | -- | 10 U | 10 U | 10 U | 10 U |
| Methylene Chloride | 75-09-2 | ug/L | 5 | -- | 5 U | 5 U | 5 U | 5 U |
| 4-Methyl-2-pentanone (MIBK) | 108-10-1 | ug/L | -- | -- | 10 U | 10 U | 10 U | 10 U |
| Methyl tert-butyl ether | 1634-04-4 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Naphthalene | 91-20-3 | ug/L | -- | -- | 5 U | 5 U | 5 U | 5 U |
| n-Propylbenzene | 103-65-1 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Styrene | 100-42-5 | ug/L | 100 | -- | 1 U | 1 U | 1 U | 1 U |
| 1,1,1,2-Tetrachloroethane | 630-20-6 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,1,2,2-Tetrachloroethane | 79-34-5 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,1,2-Trichloro-1,2,2-trifluoroethane | 76-13-1 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Tetrachloroethene | 127-18-4 | ug/L | 5 | -- | 1 U | 1 U | 1 U | 1 U |
| Toluene | 108-88-3 | ug/L | 1000 | -- | 5 U | 5 U | 5 U | 5 U |
| 1,2,3-Trichlorobenzene | 87-61-6 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,2,4-Trichlorobenzene | 120-82-1 | ug/L | 70 | -- | 1 U | 1 U | 1 U | 1 U |
| 1,1,1-Trichloroethane | 71-55-6 | ug/L | 200 | -- | 1 U | 1 U | 1 U | 1 U |
| 1,1,2-Trichloroethane | 79-00-5 | ug/L | 5 | -- | 1 U | 1 U | 1 U | 1 U |
| Trichloroethene | 79-01-6 | ug/L | 5 | -- | 1 U | 1 U | 1 U | 1 U |
| Trichlorofluoromethane | 75-69-4 | ug/L | -- | -- | 5 U | 5 U | 5 U | 5 U |
| 1,2,3-Trichloropropane | 96-18-4 | ug/L | -- | -- | 2.5 U | 2.5 U | 2.5 U | 2.5 U |
| 1,2,4-Trimethylbenzene | 95-63-6 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,2,3-Trimethylbenzene | TMB123 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| 1,3,5-Trimethylbenzene | 108-67-8 | ug/L | -- | -- | 1 U | 1 U | 1 U | 1 U |
| Vinyl chloride | 75-01-4 | ug/L | 2 | -- | 1 U | 1 U | 1 U | 1 U |
| Total Xylenes | 1330-20-7 | ug/L | 10000 | -- | 3 U | 3 U | 3 U | 3 U |

Notes:

- U = Detection limit exceeds MCL
- U = Analyte not detected above the reporting limit
- J6 = The sample matrix interfered with the ability to make any accurate determination; spike value is low.

**Cost Estimate:
Removal of All ACM, Encapsulation of All LBP, and Remediation of All Mold
YST Administration Building**

| Line Item (RS Means) | Item Description | Quantity | Unit | Crew | Daily Output | Hours | Factor | Unit Costs In Dollars | | | Total | Total with O&P | Item Total |
|---------------------------------|----------------------------------------------------------------------------------|----------|--------|-------------|-----------------|-------|--------|-----------------------|-------|--------|-------|-------------------|---------------------|
| | | | | | | | | Mtrls | Labor | Equip | | | |
| ACM Removal and Disposal | | | | | | | | | | | | | |
| 02.82.13.39.0200 | Asbestos Abatement Remediation Plan | 1 | EA | -- | -- | -- | 1 | -- | -- | -- | 1350 | 1475 | \$1,475.00 |
| 02.82.13.41.2000 | Worker PPE for Hazardous Material (Body/Head) (4 in Crew/21 Days) | 4 | EA/Day | A-9 | -- | -- | 21 | 9 | -- | -- | 9 | 9.9 | \$831.60 |
| 02.82.13.41.2500 | Worker PPE for Hazardous Material (Respirator)(4 in Crew) | 4 | EA | -- | -- | -- | 1 | 25.5 | -- | -- | 25.5 | 28 | \$112.00 |
| 02.82.13.41.2550 | Worker PPE for Hazardous Material (Respirator Cart.)(4 in Crew/21 Days) | 4 | EA/Day | -- | -- | -- | 21 | 5.85 | -- | -- | 5.85 | 6.45 | \$541.80 |
| 02.82.13.41.1750 | Vacuum cleaner, HEPA, 16 gal., stainless steel, wet/dry | 1 | EA | -- | -- | -- | 1 | 440 | -- | -- | 440 | 485 | \$485.00 |
| 02.82.13.41.0250 | Large Volume Air Sampling Pump, minimum (Per Day) | 1 | EA | -- | -- | -- | 21 | 355 | -- | -- | 355 | 390 | \$8,190.00 |
| 02.82.13.41.6500 | Negative air machine | 1 | EA | -- | -- | -- | 1 | 865 | -- | -- | 865 | 950 | \$950.00 |
| 02.82.13.42.0900 | Setup Negative Air Machine | 1 | EA | 1 Asbestos | 4.3 | 1.86 | 1 | -- | 99.5 | -- | 99.5 | 155 | \$155.00 |
| 02.82.13.42.0100 | Pre-cleaning, HEPA vacuum and wet wipe, flat surfaces | 20000 | SF | A-9 | 12000 | 0.005 | 1 | 0.02 | 0.28 | -- | 0.3 | 0.46 | \$9,200.00 |
| 02.82.13.42.0300 | Separation Barrier (8 feet high) | 200 | SF | 2 Carp | 400 | 0.04 | 1 | 3.4 | 1.94 | -- | 5.34 | 6.7 | \$1,340.00 |
| 02.82.13.42.0561 | Cover surfaces with polyethylene sheeting (walls, 4 mil) | 50000 | SF | A-9 | 7000 | 0.009 | 1 | 0.03 | 0.49 | -- | 0.52 | 0.79 | \$39,500.00 |
| 02.82.13.43.5100 | Bulk Asbestos Removal (VAT and Mastic from Floor by machine) - 1 Layer | 15000 | SF | A-11 | 4800 | 0.013 | 1 | 0.04 | 0.71 | \$0.01 | 0.76 | 1.16 | \$17,400.00 |
| 02.82.13.43.3000 | Remove cementitious material from flat surface (window glazing) | 70 | SF | A-9 | 1800 | 0.036 | 1 | 0.11 | 1.9 | -- | 2.01 | 3.08 | \$215.60 |
| 02.82.13.43.1000 | Pipe fitting insulation (up to 4" diameter pipe) | 100 | EA | A-9 | 320 | 0.2 | 1 | 0.6 | 10.7 | -- | 11.3 | 17.3 | \$1,730.00 |
| 02.82.13.44.0250 | Demolition of Ceiling (gypsum board with glue dots) | 17500 | SF | A-9 | 2500 | 0.026 | 1 | 0.08 | 1.37 | -- | 1.45 | 2.21 | \$38,675.00 |
| | Estimation 3rd Party Oversight for Asbestos Cleanup (1 Inspector / 1 Day) | 8 | Hour | 1 Inspector | 1 | 1 | 1 | -- | 150 | -- | 150 | 200 | \$1,600.00 |
| 02.82.13.45.1110 | PCM air sample analysis, NIOSH 7400, maximum | 1 | Each | 1 Asbestos | 4 | 2 | 2 | 2.2 | 107 | -- | 109.2 | 168 | \$336.00 |
| 02.82.13.47.0100 | Collect and Bag Bulk Material, 3 C.F. bags, by Hand | 905 | EA | A-9 | 400 | 0.16 | 1 | 0.84 | 8.55 | -- | 9.39 | 14.2 | \$12,851.00 |
| 02.82.13.47.1000 | Double Bag and Decontaminant | 905 | EA | A-9 | 960 | 0.067 | 1 | 0.84 | 3.56 | -- | 4.4 | 6.45 | \$5,837.25 |
| 02.82.13.47.3000 | Cart Bags 50' to Dumpster | 905 | EA | 2 Asbestos | 400 | 0.04 | 1 | -- | 2.14 | -- | 2.14 | 3.32 | \$3,004.60 |
| 02.82.13.47.5020 | Disposal ACM, maximum | 100 | CY | -- | -- | -- | 1 | -- | -- | -- | 355 | 395 | \$39,500.00 |
| 02.81.20.10.1270* | Hazardous Waste Hauling Costs (25 CY maximum) | 100 | CY | -- | -- | -- | 1 | -- | -- | -- | 7.25 | 7.35 | \$735.00 |
| N/A | Miscellaneous (additional plans, equip, preparations, testing, permitting, etc.) | | | | | | | | | | | | \$2,000.00 |
| 01.21.16.50.0020 | Contingency (20%) | | | | | | | | | | | | \$37,332.97 |
| | ACM Removal and Disposal Total | | | | | | | | | | | | \$223,997.82 |
| LBP Encapsulation | | | | | | | | | | | | | |
| 02.83.19.21.0200 | Lead abatement remediation plan | 1 | EA | -- | -- | -- | 1 | -- | -- | -- | 1225 | 1350 | \$1,350.00 |
| 02.82.13.41.2000 | Worker PPE for Hazardous Material (Body/Head)(4 in Crew/3 Days) | 4 | EA/Day | 1 Pord | -- | -- | 3 | 9 | -- | -- | 9 | 9.9 | \$118.80 |
| 02.82.13.41.2500 | Worker PPE for Hazardous Material (Respirator)(4 in Crew) | 2 | EA | -- | -- | -- | 4 | 25.5 | -- | -- | 25.5 | 28 | \$224.00 |
| 02.82.13.41.2550 | Worker PPE for Hazardous Material (Respirator Cart.)(4 in Crew/3 Days) | 4 | EA/Day | -- | -- | -- | 3 | 5.85 | -- | -- | 5.85 | 6.45 | \$77.40 |
| 02.83.19.23.0170 | Encapsulation of LBP Windows per 15 SF (1-6 lite) | 30 | EA | 1 Pord | 14 | 0.571 | 1 | 20 | 23 | -- | 43 | 56.5 | \$1,695.00 |
| 02.82.13.42.0100 | Pre-cleaning, HEPA vacuum and wet wipe, flat surfaces | 1000 | SF | A-9 | 12000 | 0.005 | 1 | 0.02 | 0.28 | -- | 0.3 | 0.46 | \$460.00 |
| 02.82.13.42.0300 | Separation Barrier (8 feet high) | 100 | SF | 2 Carp | 400 | 0.04 | 1 | 3.4 | 1.94 | -- | 5.34 | 6.7 | \$670.00 |
| 02.82.13.42.0560 | Cover surfaces with polyethylene sheeting (walls, 6 mil) | 1000 | SF | A-9 | 6000 | 0.011 | 1 | 0.04 | 0.57 | -- | 0.61 | 0.93 | \$930.00 |
| N/A | Miscellaneous (additional plans, equip, preparations, testing, permitting, etc.) | | | | | | | | | | | | \$1,000.00 |
| 01.21.16.50.0020 | Contingency (20%) | | | | | | | | | | | | \$1,305.04 |
| | LBP Encapsulation Total | | | | | | | | | | | | \$7,830.24 |
| Mold Remediation | | | | | | | | | | | | | |
| 02.85.16.40.0095 | Mold abatement plan | 1 | Total | -- | -- | -- | 1 | -- | -- | -- | 2550 | 2800 | \$2,800.00 |
| 02.82.13.41.2000 | Worker PPE for Hazardous Material (Body/Head)(4 in Crew/14 Days) | 4 | EA/Day | 1 Pord | -- | -- | 14 | 9 | -- | -- | 9 | 9.9 | \$554.40 |
| 02.82.13.41.2500 | Worker PPE for Hazardous Material (Respirator)(4 in Crew) | 2 | EA | -- | -- | -- | 4 | 25.5 | -- | -- | 25.5 | 28 | \$224.00 |
| 02.82.13.41.2550 | Worker PPE for Hazardous Material (Respirator Cart.)(4 in Crew/14 Days) | 4 | EA/Day | -- | -- | -- | 14 | 5.85 | -- | -- | 5.85 | 6.45 | \$361.20 |
| 01.54.33.40.4500 | Rental submersible electric pump, 1-1/4" diam., 55 GPM | 1 | Day | -- | -- | -- | 1 | -- | -- | -- | -- | 17 | \$17.00 |
| 04.01.30.20.2000 | Cleaning masonry, steam cleaning light soil and biological staining | 10000 | SF | A-1H | 750 | 0.011 | 1 | -- | 0.4 | 0.1 | 0.5 | 0.73 | \$7,300.00 |
| 02.85.16.40.0070 | Post remediation air test | 1 | Total | -- | -- | -- | 1 | -- | -- | -- | 126 | 139 | \$139.00 |
| N/A | Miscellaneous (additional plans, equip, preparations, testing, permitting, etc.) | | | | | | | | | | | | \$1,000.00 |
| 01.21.16.50.0020 | Contingency (20%) | | | | | | | | | | | | \$2,479.12 |
| | Mold Remediation Total | | | | | | | | | | | | \$14,874.72 |
| | ACM Removal, LBP Encapsulation, and Mold Remediation Total | | | | | | | | | | | | \$246,702.78 |

Notes:

Source: RS Means Building Construction Cost Data 2016. 74th Annual Edition. Catalog # 60016

Disclaimer: This is only an estimate, actual costs may vary

ACM Asbestos Containing Materials

CF Cubic feet

CY Cubic yards

EA Each

Equip Equipment

Mtrls Materials

N/A, -- Non-Applicable

O&P Overhead and Profit

SF Square feet

¹ Does not include exterior load bearing walls

* Converted Cost Per Mile to Cost per CY using factor (Based on 20 mile round trip)

**APPENDIX A
SITE PHOTOGRAHS**

| | | |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: 303 rd Street and 388 th Avenue Marty, South Dakota | Project No. 0003/1605-17 |
|---------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------------------|

| | |
|------------------------------|--------------------------|
| Photo No. 1 | Date: 7/6/2016 |
|------------------------------|--------------------------|

Direction Photo Taken:
North

Description:
Front of the Administration Building



| | |
|------------------------------|--------------------------|
| Photo No. 2 | Date: 7/6/2016 |
|------------------------------|--------------------------|

Direction Photo Taken:

Description:
Plaque of construction date and original name for the YST administration building.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|------------------------------|---------------------------|
| Photo No. 3 | Date: 7/12/2016 |
|------------------------------|---------------------------|

Direction Photo Taken:
North

Description:
Area where UST is located.



| | |
|------------------------------|---------------------------|
| Photo No. 4 | Date: 7/12/2016 |
|------------------------------|---------------------------|

Direction Photo Taken:
Northeast

Description:
Location of BH-01

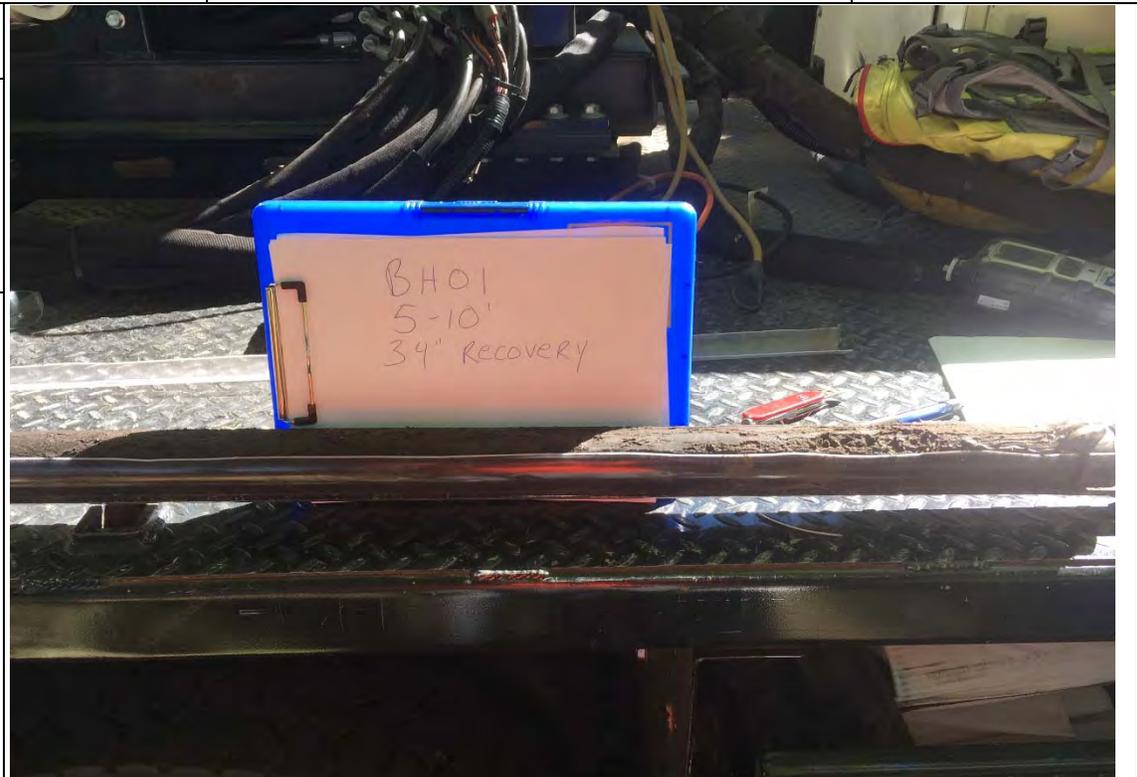


| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|------------------------------|---------------------------|
| Photo No. 5 | Date: 7/12/2016 |
|------------------------------|---------------------------|

Direction Photo Taken:

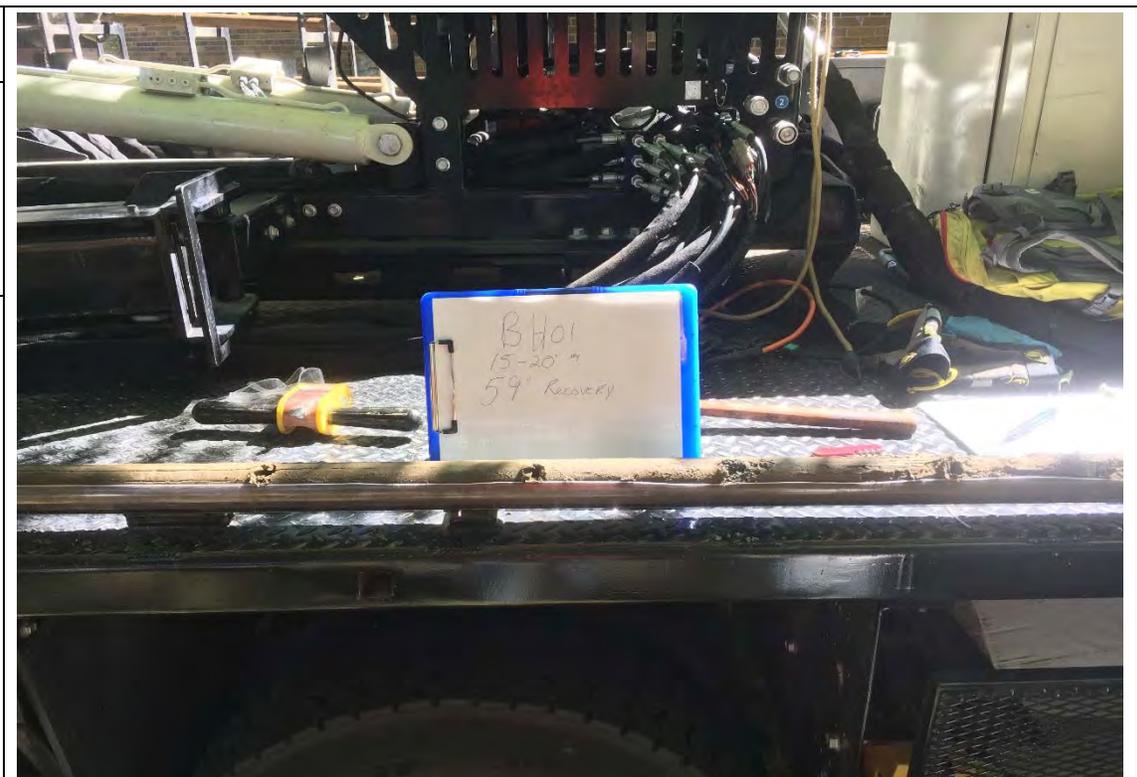
Description:
Sample YSTAB-BH01-0910.



| | |
|------------------------------|---------------------------|
| Photo No. 6 | Date: 7/12/2016 |
|------------------------------|---------------------------|

Direction Photo Taken:

Description:
Sample YSTAB-BH01-1920.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|------------------------------|---------------------------|
| Photo No. 7 | Date: 7/12/2016 |
|------------------------------|---------------------------|

Direction Photo Taken:
East

Description:
Location of BH-02



| | |
|------------------------------|---------------------------|
| Photo No. 8 | Date: 7/12/2016 |
|------------------------------|---------------------------|

Direction Photo Taken:

Description:
Sample YSTAB-BH02-0910.



Project Name:
YST Administration Building Phase II
ESA

Site Location:
Yankton, South Dakota

Project No.
20408.012.003.0361.
00

Photo No.
9

Date:
7/12/2016

Direction Photo Taken:

Description:
Sample YSTAB-BH02-1213.



Photo No.
10

Date:
7/12/2016

Direction Photo Taken:
Southeast

Description:
Location of BH-03.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|---------------------------|
| Photo No. 11 | Date: 7/12/2016 |
|-------------------------------|---------------------------|

Direction Photo Taken:

Description:
Sample YSTAB-BH03-0910.



| | |
|-------------------------------|---------------------------|
| Photo No. 12 | Date: 7/12/2016 |
|-------------------------------|---------------------------|

Direction Photo Taken:

Description:
Sample YSTAB-BH03-1314.

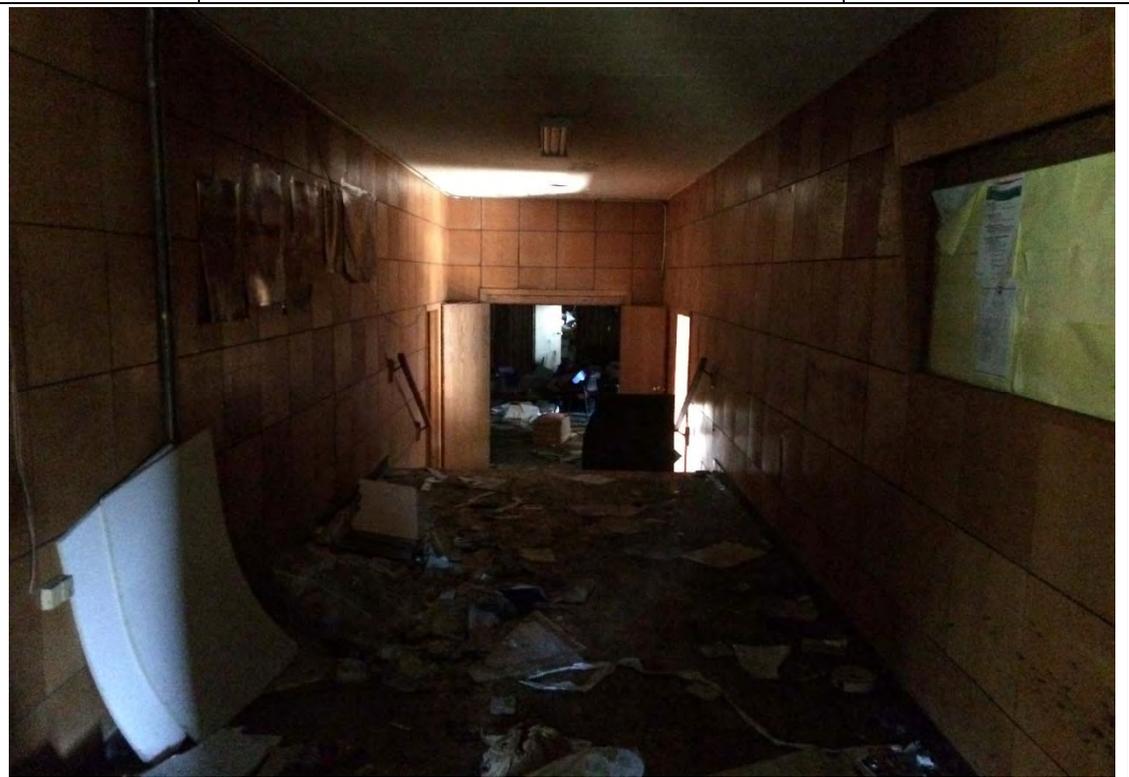


| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 13 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

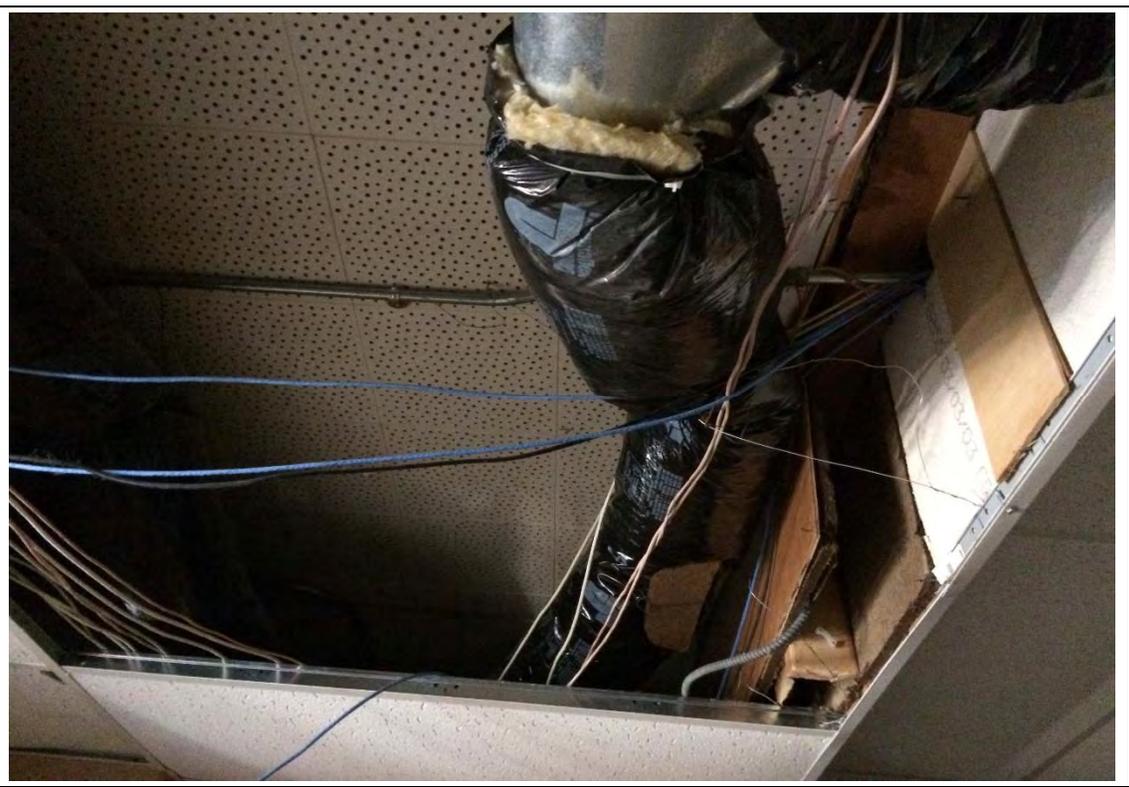
Description:
View of the interior hallway on the second story. ACM floor tile present and walls are wood paneling.



| | |
|-------------------------------|--------------------------|
| Photo No. 14 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
View of plenum. Suspended ceiling tiles are below ceiling tiles glued to drywall. Fiberglass insulation on HVAC system.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 15 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
Water damage to the ceiling which shows algae and mold growth present.



| | |
|-------------------------------|--------------------------|
| Photo No. 16 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
"No PCB's" ballast. Most ballasts were of this style.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 17 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
One older ballast was encountered with potential to be containing PCBs.



| | |
|-------------------------------|--------------------------|
| Photo No. 18 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
Confirmed ACM sample YSTAB-PI01-07. This was a sample of the cementitious pipe fittings present throughout the lower level.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 19 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

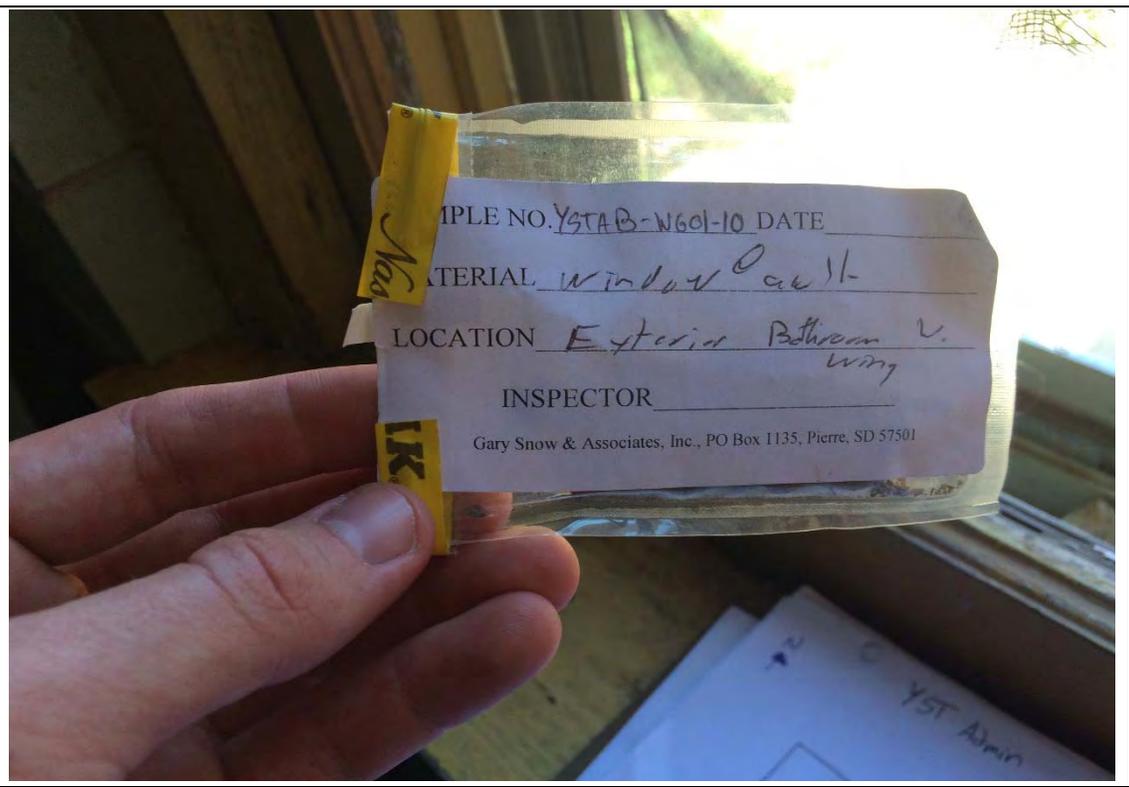
Description:
Standing water with mold growth in the lower hexagonal portion of the building. About 6 inches of water was present during the site visit.



| | |
|-------------------------------|--------------------------|
| Photo No. 20 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
Confirmed ACM sample YSTAB-WC01-10. Window caulking found on most windows at the subject property.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|---------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361.00 |
|---------------------------------------------------------------------|------------------------------------------------|---------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 21 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
First of two mercury thermostats encountered at the subject property. This one was located on the lower level.



| | |
|-------------------------------|--------------------------|
| Photo No. 22 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
Confirmed ACM sample YSTAB-FT05-18. Floor tile present throughout most of the building.

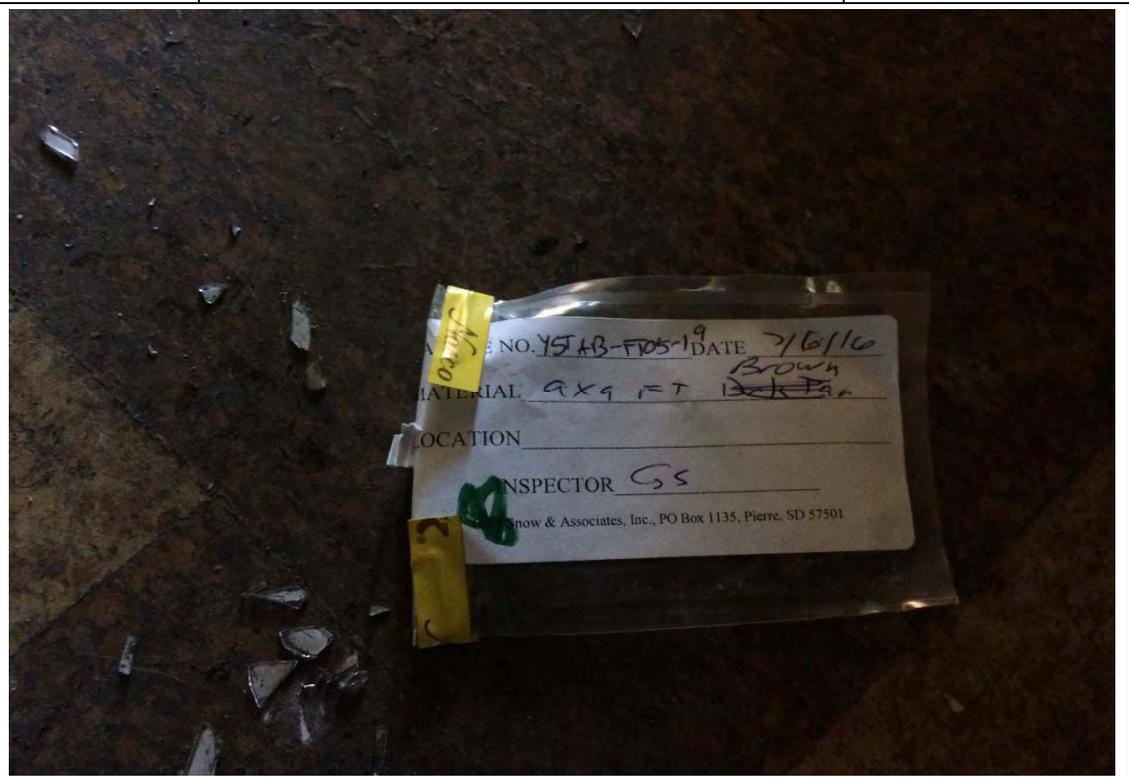


| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 23 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

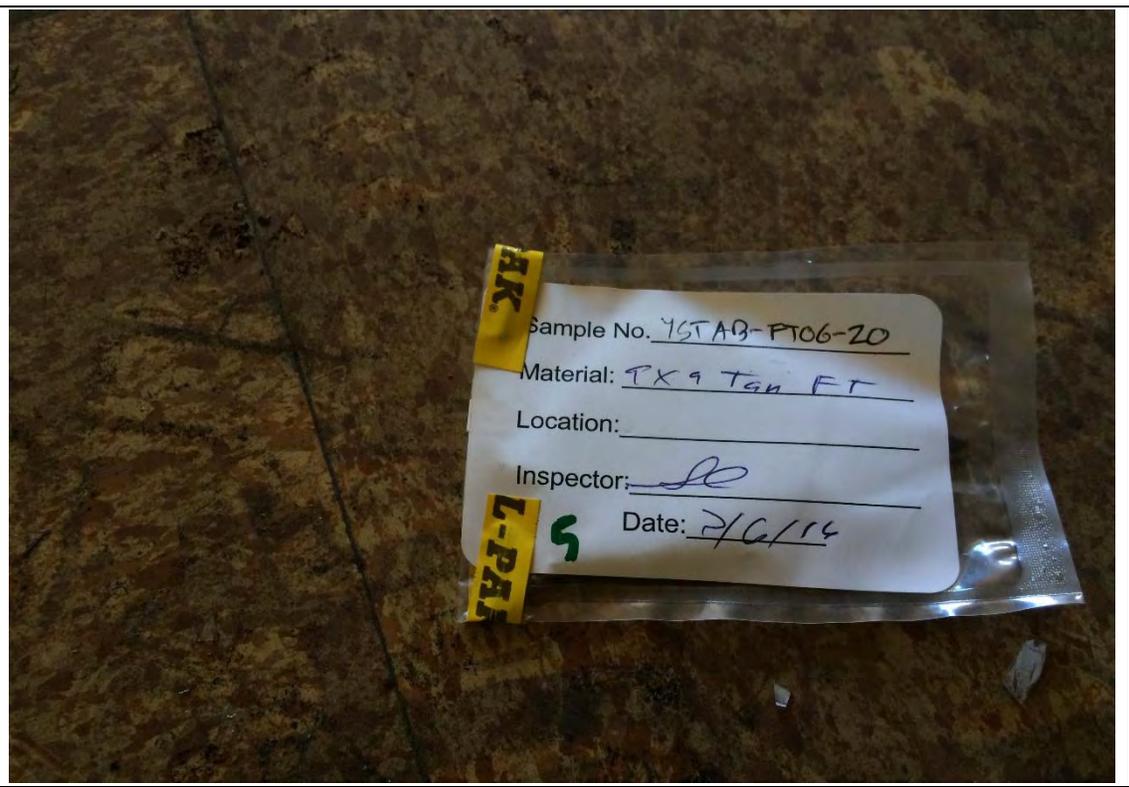
Description:
Confirmed ACM sample YSTAB-FT05-19. Floor tile present throughout most of the building.



| | |
|-------------------------------|--------------------------|
| Photo No. 24 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

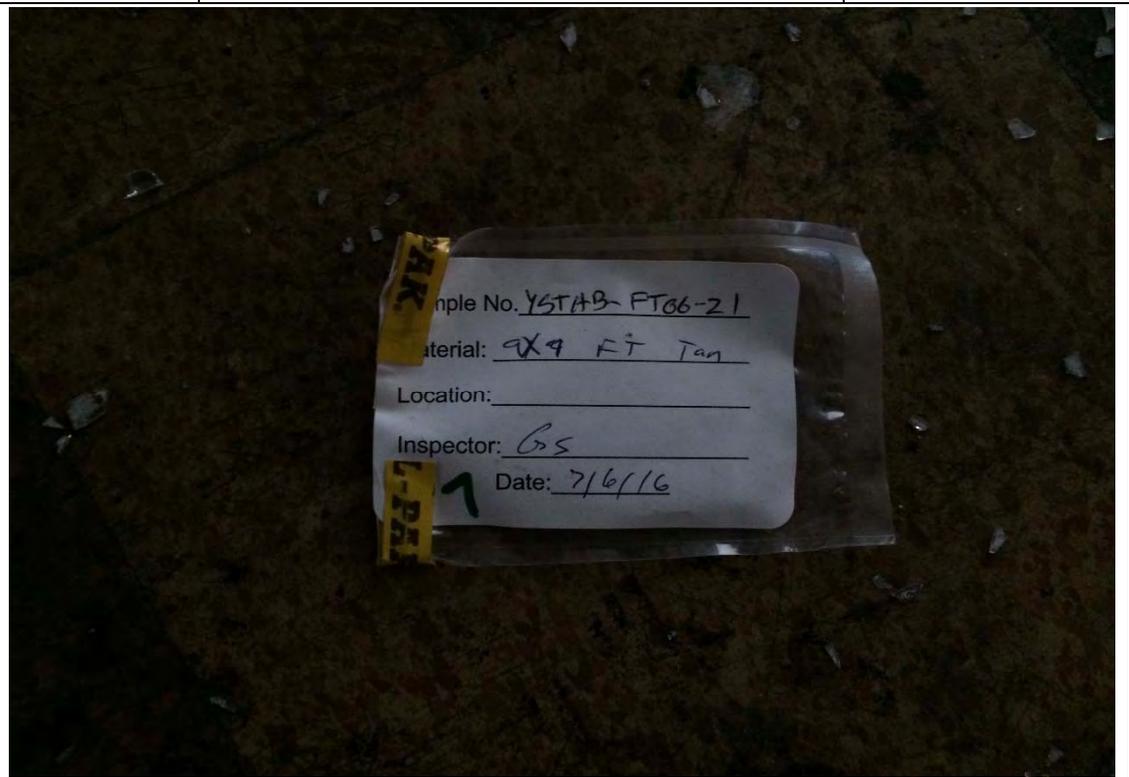
Description:
Confirmed ACM sample YSTAB-FT06-20. Floor tile present throughout most of the building.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

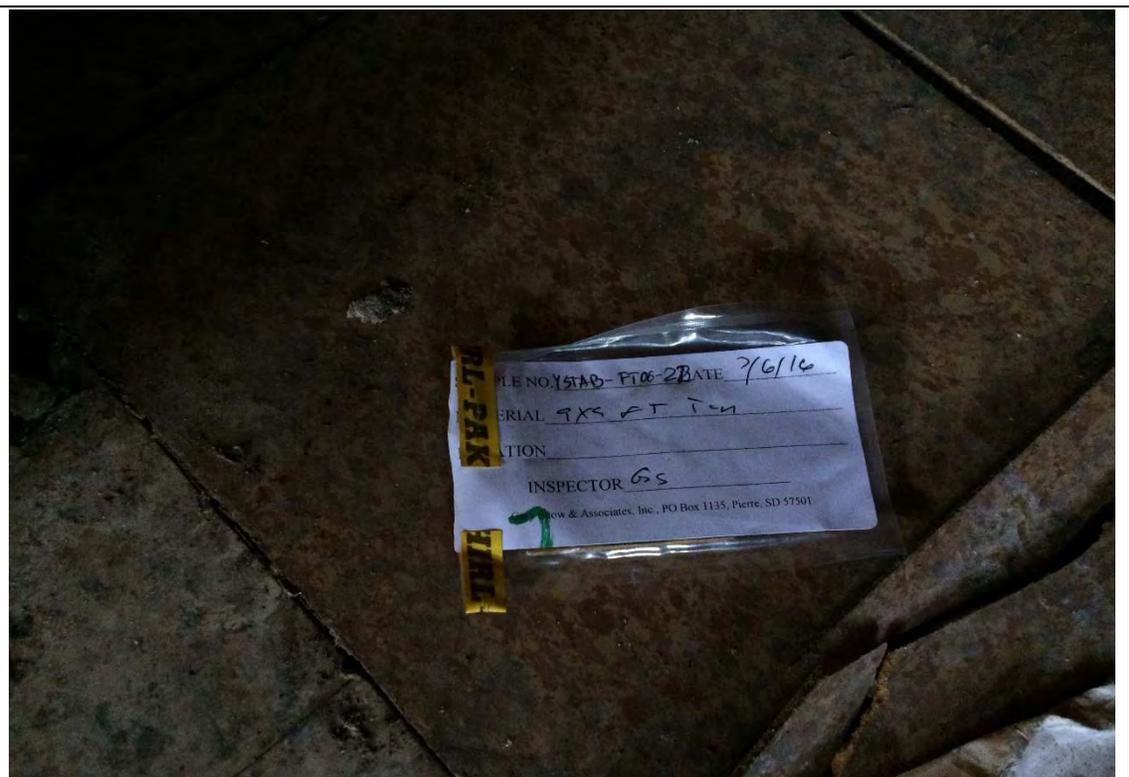
| | |
|-------------------------------|--------------------------|
| Photo No. 25 | Date: 7/6/2016 |
| Direction Photo Taken: | |

Description:
Confirmed ACM sample YSTAB-FT06-21. Floor tile present throughout most of the building.



| | |
|-------------------------------|--------------------------|
| Photo No. 26 | Date: 7/6/2016 |
| Direction Photo Taken: | |

Description:
Confirmed ACM sample YSTAB-FT06-22. Floor tile present throughout most of the building.

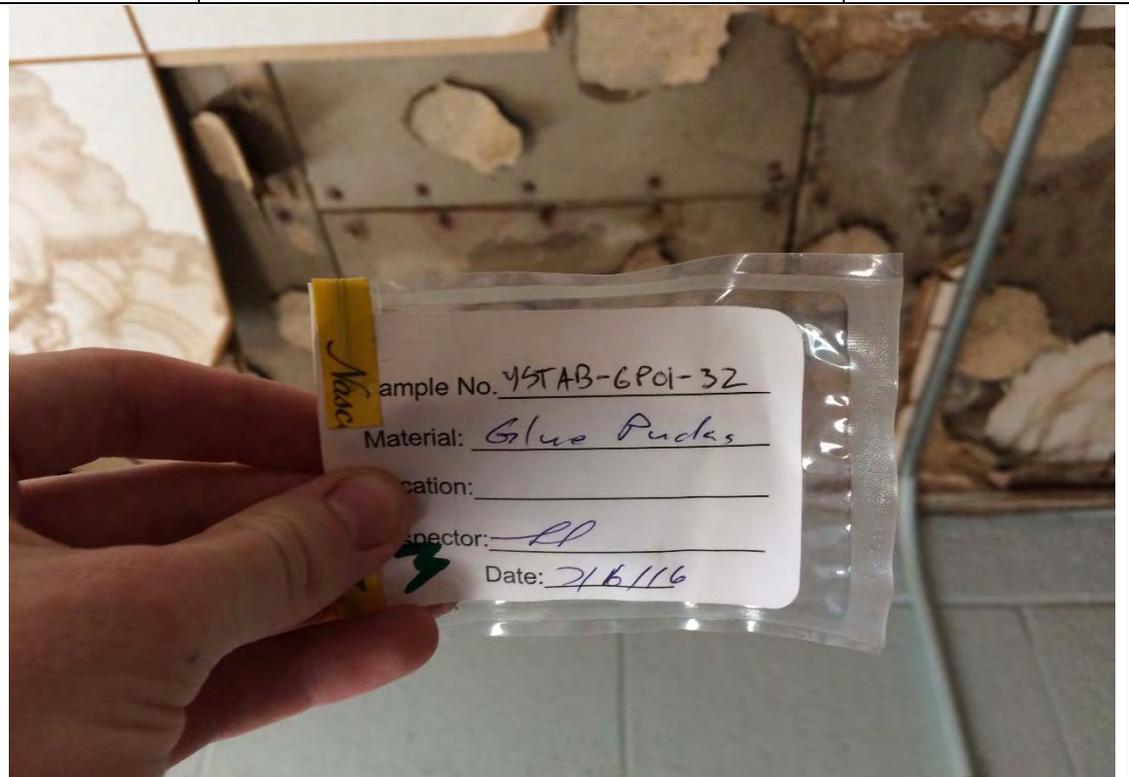


| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 27 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
Confirmed ACM sample YSTAB-GP01-32. Glue pucks holding ceiling tiles on drywall throughout most of the ceilings.



| | |
|-------------------------------|--------------------------|
| Photo No. 28 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
Confirmed ACM sample YSTAB-GP01-33. Glue pucks holding ceiling tiles on drywall throughout most of the ceilings.



| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 29 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

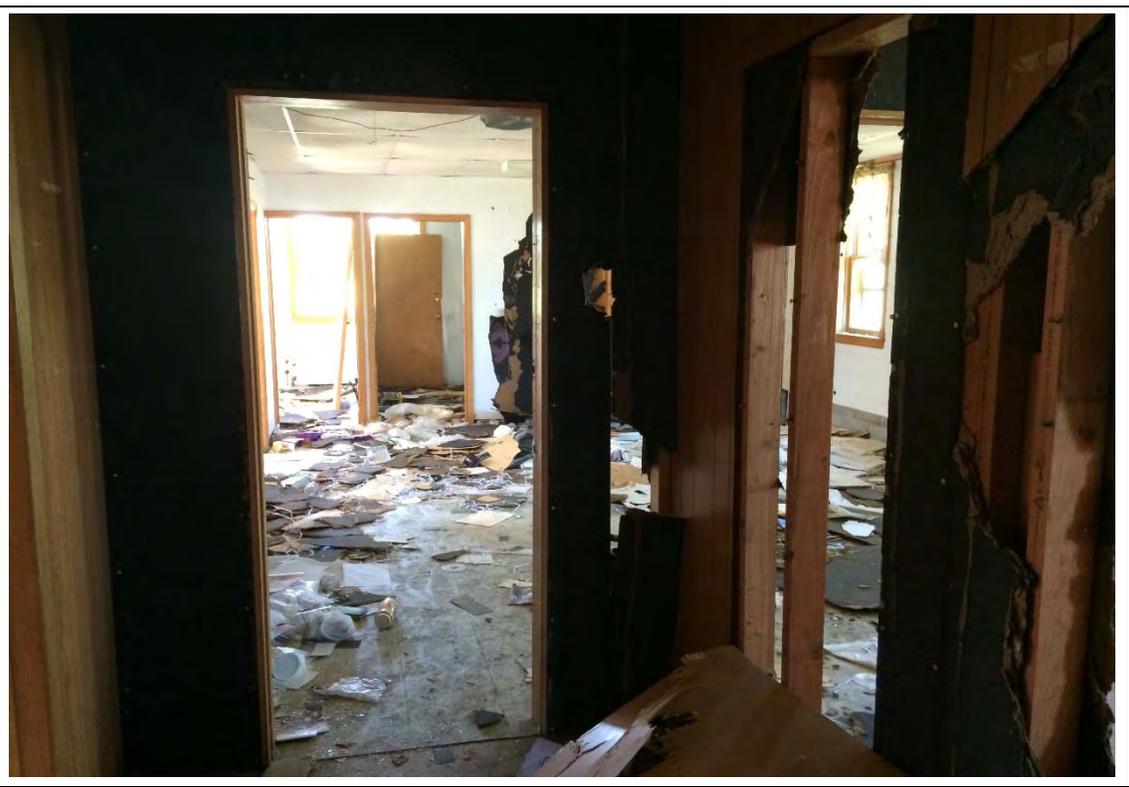
Description:
Confirmed ACM sample YSTAB-GP01-34. Glue pucks holding ceiling tiles on drywall throughout most of the ceilings.



| | |
|-------------------------------|--------------------------|
| Photo No. 30 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
One of the wings on the upper level. Walls are framed and have wall board attached. No insulation was present.

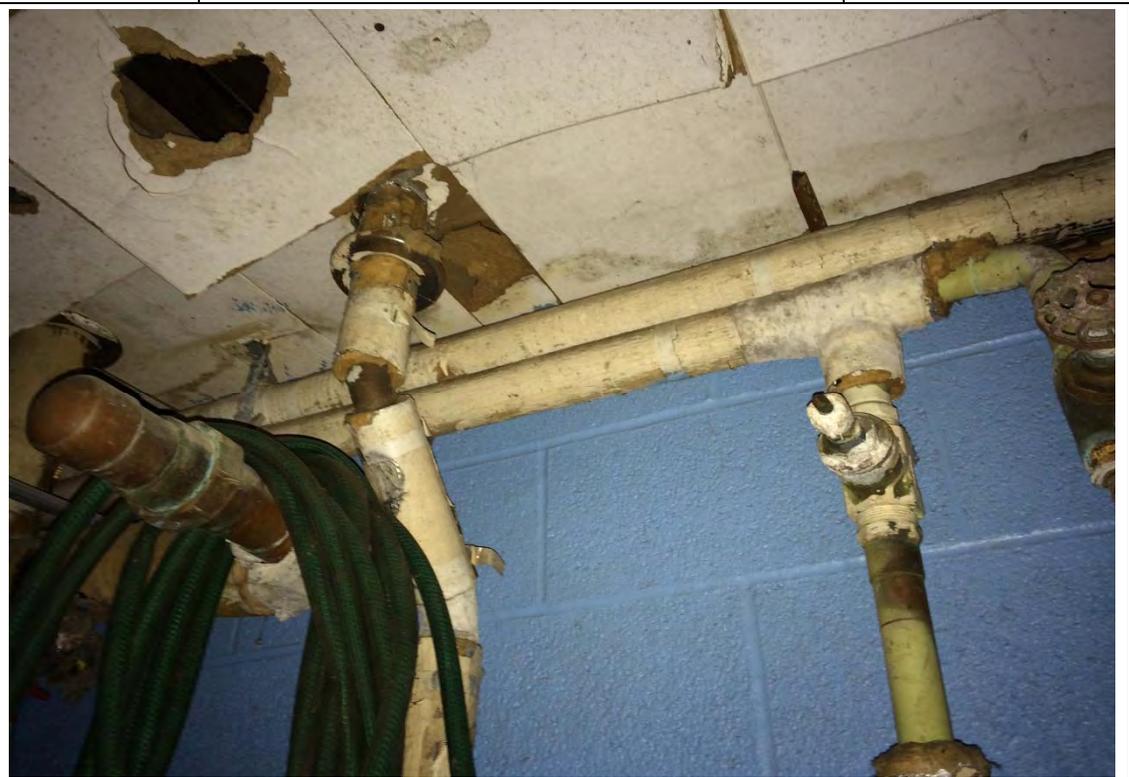


| | | |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|
| Project Name: YST Administration Building Phase II ESA | Site Location: Yankton, South Dakota | Project No. 20408.012.003.0361. 00 |
|---------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------|

| | |
|-------------------------------|--------------------------|
| Photo No. 31 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
View of some piping in a maintenance room. Fiberglass insulation was observed on the pipe runs with ACM cementitious fittings.



| | |
|-------------------------------|--------------------------|
| Photo No. 32 | Date: 7/6/2016 |
|-------------------------------|--------------------------|

Direction Photo Taken:

Description:
Water damage present on the ceiling on the upper level. Mold growth is seen and also moisture trapped in the masonry.



Project Name:
YST Administration Building Phase II
ESA

Site Location:
Yankton, South Dakota

Project No.
20408.012.003.0361.
00

Photo No.
33

Date:
7/6/2016

Direction Photo Taken:

Description:
Second of two mercury thermostats encountered at the subject property. This one was located on the upper level.



Photo No.
34

Date:
7/6/2016

Direction Photo Taken:

Description:
View of a hallway on the lower level. Severe water damage to the ACM floor tiles and mold is present as well.



APPENDIX B
THE EDR RADIUS MAP WITH GEOCHECK

YST - Old Tribal Hall

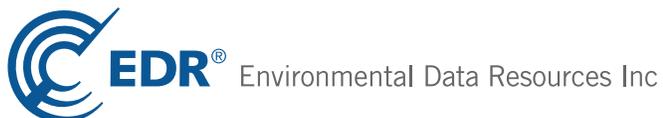
Marty, SD

Lake Andes, SD 57356

Inquiry Number: 4636056.2s

June 02, 2016

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

MARTY, SD
LAKE ANDES, SD 57356

COORDINATES

Latitude (North): 42.9941750 - 42° 59' 39.03"
Longitude (West): 98.4266220 - 98° 25' 35.83"
Universal Transverse Mercator: Zone 14
UTM X (Meters): 546740.9
UTM Y (Meters): 4760112.5
Elevation: 1447 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5645772 MARTY, SD
Version Date: 2012

North Map: 5647519 WAGNER SW, SD
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120709
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
MARTY, SD
LAKE ANDES, SD 57356

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|-----------------------------------|--------------------|----------------------------|
| Reg | YANKTON INDIAN RESER | | INDIAN RESERV | Same | 1 ft. |
| 1 | FORMER GUEST HOUSE | 9000 388TH AVENUE | US BROWNFIELDS, FINDS, ECHO | Higher | 420, 0.080, ESE |
| 2 | ST. KATHERINES BUILD | 9000 388TH AVE | US BROWNFIELDS | Higher | 520, 0.098, East |
| 3 | PETROLEUM CONTAMINAT | 303 STREET & 388 AVE | LUST | Lower | 755, 0.143, South |
| 4 | ST. JOSEPH'S DORMITO | 9000 388TH AVE | US BROWNFIELDS | Higher | 770, 0.146, SE |
| A5 | MARTY INDIAN SCHOOL | 6 MILES SOUTH OF WAG | RCRA-SQG, INDIAN LUST, INDIAN UST | Lower | 973, 0.184, SSW |
| 6 | MARTY TRIBAL STORE | P.O. BOX 248 | INDIAN LUST, INDIAN UST | Lower | 992, 0.188, SSE |
| A7 | FLOODED TANK | TRIBAL BLDG LOCATED | LUST | Lower | 1020, 0.193, SSW |
| 8 | MARTY TRIBAL STORE - | MARTY INDIAN SCHOOL | LUST | Lower | 1171, 0.222, SSE |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

EXECUTIVE SUMMARY

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Facilities

State and tribal leaking storage tank lists

LAST..... Leaking Aboveground Storage Tanks

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

UST..... Underground Storage Tanks

AST..... Aboveground Storage Tanks

State and tribal institutional control / engineering control registries

INST CONTROL..... List of Brownfields Sites

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... List of Brownfields Sites

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Businesses that Accept Recyclables

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

CDL..... Clandestine Drug Labs

US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

EXECUTIVE SUMMARY

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
FINDS..... Facility Index System/Facility Registry System
UXO..... Unexploded Ordnance Sites
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
AIRS..... Air Emissions Listing
COAL ASH..... Coal Ash Disposal Site Listing
DRYCLEANERS..... Listing of Registered Drycleaners
Financial Assurance..... Financial Assurance Information Listing
NPDES..... Wastewater Permit Listing
UIC..... Underground Injection Wells Listing
FUELS PROGRAM..... EPA Fuels Program Registered Listing
ECHO..... Enforcement & Compliance History Information

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Auto..... EDR Exclusive Historic Gas Stations
EDR Hist Cleaner..... EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List
RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------------|------------------------------------|-----------------------------------------|------------------|------------------|
| <i>MARTY INDIAN SCHOOL</i> | <i>6 MILES SOUTH OF WAG</i> | <i>SSW 1/8 - 1/4 (0.184 mi.)</i> | <i>A5</i> | <i>29</i> |

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental & Natural Resources' UST-Line-Piping Spill/Release List.

A review of the LUST list, as provided by EDR, and dated 01/12/2016 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------------|-----------------------------|---------------|-------------|
| PETROLEUM CONTAMINAT | 303 STREET & 388 AVE | S 1/8 - 1/4 (0.143 mi.) | 3 | 22 |

EXECUTIVE SUMMARY

Facility Status: No Further Action
 Spill Category: Petroleum
 Facility Id: 2011.122

| | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------|-----------|-----------|
| <p>FLOODED TANK Facility Status: No Further Action Spill Category: Petroleum Facility Id: 2010.097</p> | <p>TRIBAL BLDG LOCATED</p> | <p>SSW 1/8 - 1/4 (0.193 mi.)</p> | <p>A7</p> | <p>34</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------|-----------|-----------|

| | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------|----------|-----------|
| <p>MARTY TRIBAL STORE - Facility Status: Open Spill Category: Petroleum Facility Id: 98.345</p> | <p>MARTY INDIAN SCHOOL</p> | <p>SSE 1/8 - 1/4 (0.222 mi.)</p> | <p>8</p> | <p>35</p> |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------------|----------|-----------|

INDIAN LUST: A listing of leaking underground storage tank locations on Indian Land.

A review of the INDIAN LUST list, as provided by EDR, and dated 10/27/2015 has revealed that there are 2 INDIAN LUST sites within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|----------------------------|-----------------------------|----------------------------------|---------------|-------------|
| MARTY INDIAN SCHOOL | 6 MILES SOUTH OF WAG | SSW 1/8 - 1/4 (0.184 mi.) | A5 | 29 |
| MARTY TRIBAL STORE | P.O. BOX 248 | SSE 1/8 - 1/4 (0.188 mi.) | 6 | 32 |

State and tribal registered storage tank lists

INDIAN UST: A listing of underground storage tank locations on Indian Land.

A review of the INDIAN UST list, as provided by EDR, and dated 10/20/2015 has revealed that there are 2 INDIAN UST sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|----------------------------|-----------------------------|----------------------------------|---------------|-------------|
| MARTY INDIAN SCHOOL | 6 MILES SOUTH OF WAG | SSW 1/8 - 1/4 (0.184 mi.) | A5 | 29 |
| MARTY TRIBAL STORE | P.O. BOX 248 | SSE 1/8 - 1/4 (0.188 mi.) | 6 | 32 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 12/22/2015 has revealed that there are 3 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|--------------------------|---------------------------------|---------------|-------------|
| FORMER GUEST HOUSE | 9000 388TH AVENUE | ESE 0 - 1/8 (0.080 mi.) | 1 | 8 |
| ST. KATHERINES BUILD | 9000 388TH AVE | E 0 - 1/8 (0.098 mi.) | 2 | 15 |
| ST. JOSEPH'S DORMITO | 9000 388TH AVE | SE 1/8 - 1/4 (0.146 mi.) | 4 | 23 |

EXECUTIVE SUMMARY

Other Ascertainable Records

INDIAN RESERV: This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

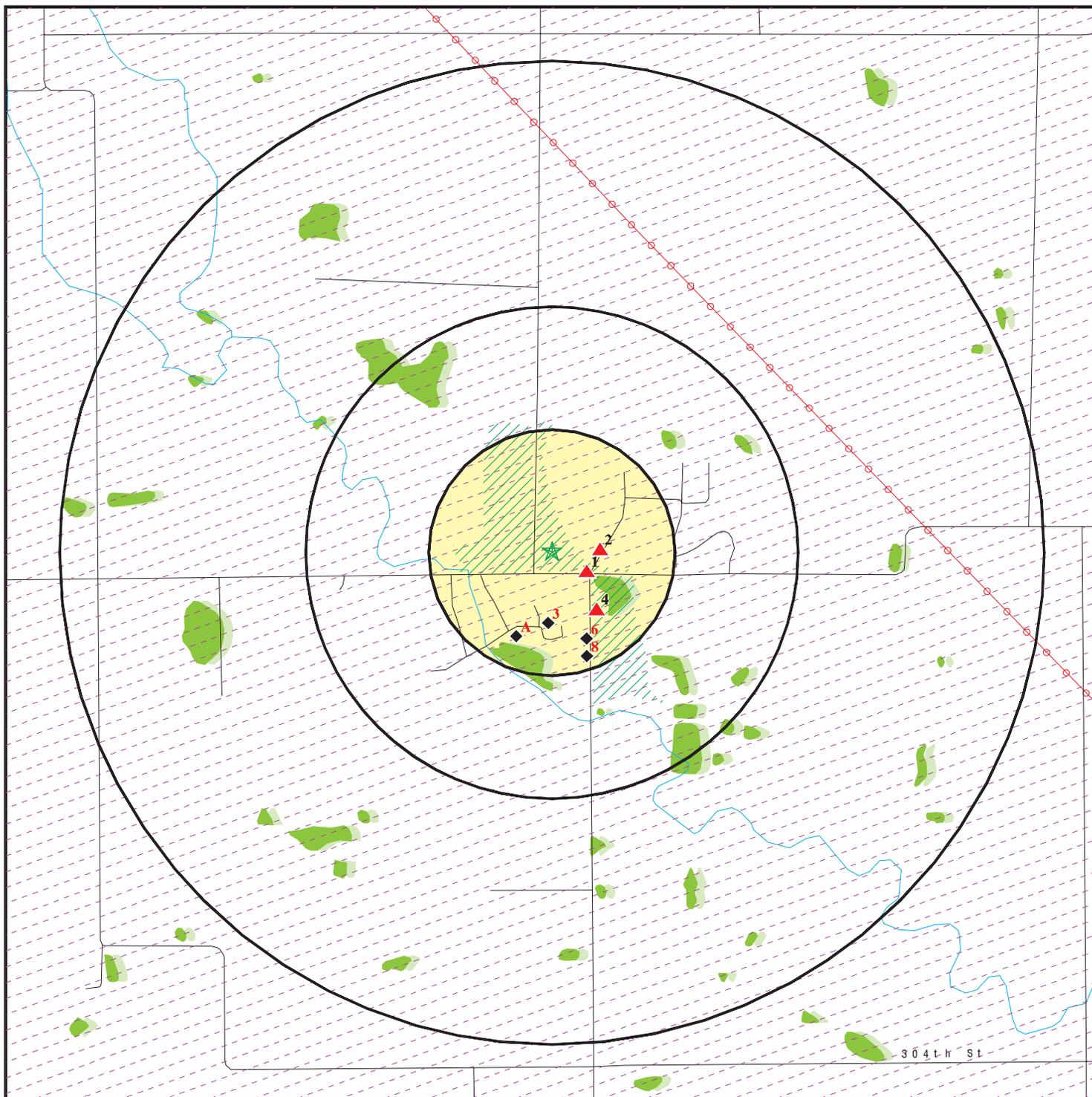
A review of the INDIAN RESERV list, as provided by EDR, and dated 12/31/2005 has revealed that there is 1 INDIAN RESERV site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| YANKTON INDIAN RESER | | 0 - 1/8 (0.000 mi.) | 0 | 8 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 4636056.2S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites

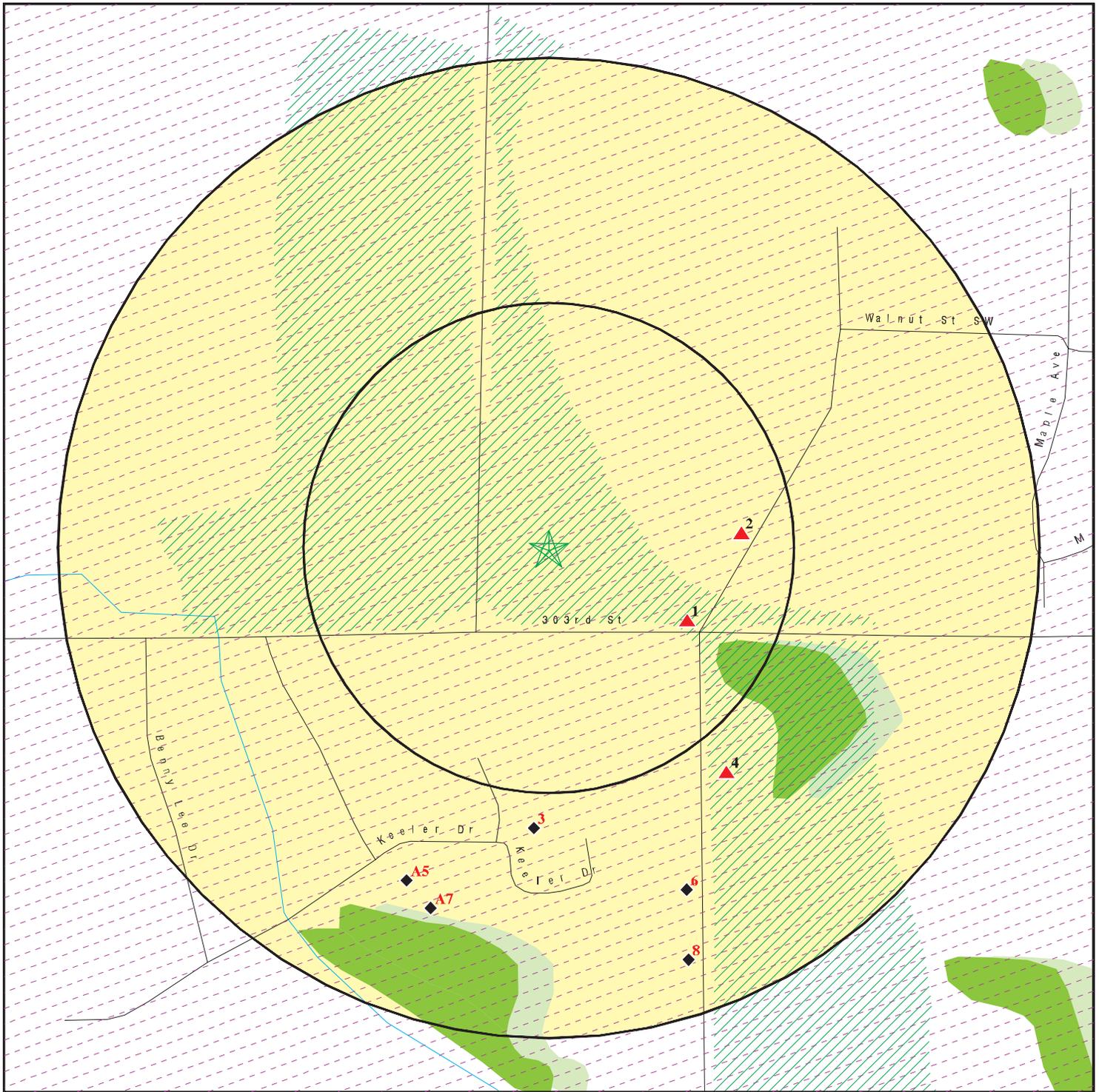
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: YST - Old Tribal Hall
 ADDRESS: Marty, SD
 Lake Andes SD 57356
 LAT/LONG: 42.994175 / 98.426622

CLIENT: Weston Solutions, Inc.
 CONTACT: Greg Geras
 INQUIRY #: 4636056.2s
 DATE: June 02, 2016 5:21 pm

DETAIL MAP - 4636056.2S



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- Sensitive Receptors
- ▨ National Priority List Sites
- ▨ Dept. Defense Sites

- ▨ Indian Reservations BIA
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- ▨ National Wetland Inventory
- ▨ State Wetlands

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: YST - Old Tribal Hall
 ADDRESS: Marty, SD
 Lake Andes SD 57356
 LAT/LONG: 42.994175 / 98.426622

CLIENT: Weston Solutions, Inc.
 CONTACT: Greg Geras
 INQUIRY #: 4636056.2s
 DATE: June 02, 2016 5:23 pm

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|------------------------------------------------------------------------------------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| <i>Federal NPL site list</i> | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>Federal Delisted NPL site list</i> | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal CERCLIS list</i> | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal CERCLIS NFRAP site list</i> | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA CORRACTS facilities list</i> | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| <i>Federal RCRA non-CORRACTS TSD facilities list</i> | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal RCRA generators list</i> | | | | | | | | |
| RCRA-LQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| RCRA-SQG | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| RCRA-CESQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| <i>Federal institutional controls / engineering controls registries</i> | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>Federal ERNS list</i> | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| <i>State- and tribal - equivalent CERCLIS</i> | | | | | | | | |
| SHWS | N/A | | N/A | N/A | N/A | N/A | N/A | N/A |
| <i>State and tribal landfill and/or solid waste disposal site lists</i> | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| <i>State and tribal leaking storage tank lists</i> | | | | | | | | |
| LAST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LUST | 0.500 | | 0 | 3 | 0 | NR | NR | 3 |
| INDIAN LUST | 0.500 | | 0 | 2 | 0 | NR | NR | 2 |
| <i>State and tribal registered storage tank lists</i> | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--------------------------------------------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| INDIAN UST | 0.250 | | 0 | 2 | NR | NR | NR | 2 |
| State and tribal institutional control / engineering control registries | | | | | | | | |
| INST CONTROL | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ADDITIONAL ENVIRONMENTAL RECORDS | | | | | | | | |
| Local Brownfield lists | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 2 | 1 | 0 | NR | NR | 3 |
| Local Lists of Landfill / Solid Waste Disposal Sites | | | | | | | | |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | TP | | NR | NR | NR | NR | NR | 0 |
| CDL | TP | | NR | NR | NR | NR | NR | 0 |
| US CDL | TP | | NR | NR | NR | NR | NR | 0 |
| Local Land Records | | | | | | | | |
| LIENS 2 | TP | | NR | NR | NR | NR | NR | 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS | TP | | NR | NR | NR | NR | NR | 0 |
| SPILLS 90 | TP | | NR | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | TP | | NR | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | TP | | NR | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | TP | | NR | NR | NR | NR | NR | 0 |
| TRIS | TP | | NR | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--------------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| SSTS | TP | | NR | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| RMP | TP | | NR | NR | NR | NR | NR | 0 |
| RAATS | TP | | NR | NR | NR | NR | NR | 0 |
| PRP | TP | | NR | NR | NR | NR | NR | 0 |
| PADS | TP | | NR | NR | NR | NR | NR | 0 |
| ICIS | TP | | NR | NR | NR | NR | NR | 0 |
| FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| MLTS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH DOE | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | TP | | NR | NR | NR | NR | NR | 0 |
| RADINFO | TP | | NR | NR | NR | NR | NR | 0 |
| HIST FTTS | TP | | NR | NR | NR | NR | NR | 0 |
| DOT OPS | TP | | NR | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 1 | 0 | 0 | 0 | NR | 1 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | TP | | NR | NR | NR | NR | NR | 0 |
| US AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | TP | | NR | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOCKET HWC | TP | | NR | NR | NR | NR | NR | 0 |
| AIRS | TP | | NR | NR | NR | NR | NR | 0 |
| COAL ASH | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Financial Assurance | TP | | NR | NR | NR | NR | NR | 0 |
| NPDES | TP | | NR | NR | NR | NR | NR | 0 |
| UIC | TP | | NR | NR | NR | NR | NR | 0 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ECHO | TP | | NR | NR | NR | NR | NR | 0 |
| <u>EDR HIGH RISK HISTORICAL RECORDS</u> | | | | | | | | |
| <i>EDR Exclusive Records</i> | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| <u>EDR RECOVERED GOVERNMENT ARCHIVES</u> | | | | | | | | |
| <i>Exclusive Recovered Govt. Archives</i> | | | | | | | | |
| RGA LF | TP | | NR | NR | NR | NR | NR | 0 |
| RGA LUST | TP | | NR | NR | NR | NR | NR | 0 |
| - Totals -- | | 0 | 3 | 9 | 0 | 0 | 0 | 12 |

MAP FINDINGS SUMMARY

| <u>Database</u> | <u>Search Distance (Miles)</u> | <u>Target Property</u> | <u>< 1/8</u> | <u>1/8 - 1/4</u> | <u>1/4 - 1/2</u> | <u>1/2 - 1</u> | <u>> 1</u> | <u>Total Plotted</u> |
|-----------------|----------------------------------------|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|----------------------------------------|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

N/A = This State does not maintain a SHWS list. See the Federal CERCLIS list.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

IND RES
Region

YANKTON INDIAN RESERVATION

INDIAN RESERV

CIND100209
N/A

YANKTON INDIAN RESERVATIO (County), SD

< 1/8
1 ft.

INDIAN RESERV:

Feature: Indian Reservation
Name: Yankton Indian Reservation
Agency: BIA
State: SD

1
ESE
< 1/8
0.080 mi.
420 ft.

FORMER GUEST HOUSE
9000 388TH AVENUE
MARTY, SD 57361

US BROWNFIELDS
FINDS
ECHO

1016603716
N/A

Relative:
Higher

US BROWNFIELDS:

Recipient name: R8 TBA (STAG Funded)

Grant type: TBA

Actual:
1452 ft.

Property name: FORMER GUEST HOUSE

Property #: Not reported

Parcel size: .1

Property Description: The Former Guest House was built around the 1940s by the Bureau of Indian Affairs. The building was used to house former Marty Indian School employees. The Tribe owns the building, which is located on the Marty Indian School Campus. The school still has classes and boards students. The building, however, was damaged in a flood and has been vacant since 2010. The Tribe would like redevelop the property.

Latitude: 42.9936404

Longitude: -98.42523130000001

HCM label: Address Matching-House Number

Map scale: Not reported

Point of reference: Entrance Point of a Facility or Station

Datum: North American Datum of 1983

ACRES property ID: 170001

Start date: Not reported

Completed date: Not reported

Acres cleaned up: Not reported

Cleanup funding: Not reported

Cleanup funding source: Not reported

Assessment funding: 3000

Assessment funding source: US EPA - TBA Funding

Redevelopment funding: Not reported

Redev. funding source: Not reported

Redev. funding entity name: Not reported

Redevelopment start date: Not reported

Assessment funding entity: EPA

Cleanup funding entity: Not reported

Grant type: N/A

Accomplishment type: Phase I Environmental Assessment

Accomplishment count: 1

Cooperative agreement #: n/a

Ownership entity: Government

Current owner: Yankton Sioux Tribe

Did owner change: N

Cleanup required: Yes

Video available: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GUEST HOUSE (Continued)

1016603716

| | |
|-----------------------------------|--------------|
| Photo available: | Yes |
| Institutional controls required: | U |
| IC Category proprietary controls: | Not reported |
| IC cat. info. devices: | Not reported |
| IC cat. gov. controls: | Not reported |
| IC cat. enforcement permit tools: | Not reported |
| IC in place date: | Not reported |
| IC in place: | Not reported |
| State/tribal program date: | Not reported |
| State/tribal program ID: | Not reported |
| State/tribal NFA date: | Not reported |
| Air contaminated: | Not reported |
| Air cleaned: | Not reported |
| Asbestos found: | Y |
| Asbestos cleaned: | Not reported |
| Controlled substance found: | Not reported |
| Controlled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Not reported |
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Y |
| Lead cleaned up: | Not reported |
| No media affected: | Not reported |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Not reported |
| Other contams found description: | Not reported |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Not reported |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Y |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCs found: | Not reported |
| VOCs cleaned: | Not reported |
| Cleanup other description: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | .1 |
| Past use commercial acreage: | Not reported |
| Past use industrial acreage: | Not reported |
| Future use greenspace acreage: | Not reported |
| Future use residential acreage: | .1 |
| Future use commercial acreage: | Not reported |
| Future use industrial acreage: | Not reported |
| Greenspace acreage and type: | Not reported |
| Superfund Fed. landowner flag: | Not reported |
| Arsenic cleaned up: | Not reported |
| Cadmium cleaned up: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER GUEST HOUSE (Continued)

1016603716

| | |
|-------------------------------------|--------------|
| Chromium cleaned up: | Not reported |
| Copper cleaned up: | Not reported |
| Iron cleaned up: | Not reported |
| mercury cleaned up: | Not reported |
| nickel cleaned up: | Not reported |
| No clean up: | Not reported |
| Pesticides cleaned up: | Not reported |
| Selenium cleaned up: | Not reported |
| SVOCs cleaned up: | Not reported |
| Unknown clean up: | Not reported |
| Arsenic contaminant found: | Not reported |
| Cadmium contaminant found: | Not reported |
| Chromium contaminant found: | Not reported |
| Copper contaminant found: | Not reported |
| Iron contaminant found: | Not reported |
| Mercury contaminant found: | Not reported |
| Nickel contaminant found: | Not reported |
| No contaminant found: | Not reported |
| Pesticides contaminant found: | Not reported |
| Selenium contaminant found: | Not reported |
| SVOCs contaminant found: | Not reported |
| Unknown contaminant found: | Not reported |
| Future Use: Multistory | Not reported |
| Media affected Bluiding Material: | Y |
| Media affected indoor air: | Not reported |
| Building material media cleaned up: | Not reported |
| Indoor air media cleaned up: | Not reported |
| Unknown media cleaned up: | Not reported |
| Past Use: Multistory | Not reported |

| | |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recipient name: | R8 TBA (STAG Funded) |
| Grant type: | TBA |
| Property name: | FORMER GUEST HOUSE |
| Property #: | Not reported |
| Parcel size: | .1 |
| Property Description: | The Former Guest House was built around the 1940s by the Burea of Indian Affairs. The building was used to house former Marty Indian School employees. The Tribe owns the building, which is located on the Marty Indian School Campus. The school still has classes and boards students. The building, however, was damaged in a flood and has been vacant since 2010. The Tribe would like redevelop the property. |

| | |
|----------------------------|-----------------------------------------|
| Latitude: | 42.9936404 |
| Longitude: | -98.42523130000001 |
| HCM label: | Address Matching-House Number |
| Map scale: | Not reported |
| Point of reference: | Entrance Point of a Facility or Station |
| Datum: | North American Datum of 1983 |
| ACRES property ID: | 170001 |
| Start date: | Not reported |
| Completed date: | Not reported |
| Acres cleaned up: | Not reported |
| Cleanup funding: | Not reported |
| Cleanup funding source: | Not reported |
| Assessment funding: | 2625 |
| Assessment funding source: | US EPA - TBA Funding |
| Redevelopment funding: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GUEST HOUSE (Continued)

1016603716

| | |
|-----------------------------------|---------------------|
| Redev. funding source: | Not reported |
| Redev. funding entity name: | Not reported |
| Redevelopment start date: | Not reported |
| Assessment funding entity: | EPA |
| Cleanup funding entity: | Not reported |
| Grant type: | N/A |
| Accomplishment type: | Cleanup Planning |
| Accomplishment count: | 0 |
| Cooperative agreement #: | n/a |
| Ownership entity: | Government |
| Current owner: | Yankton Sioux Tribe |
| Did owner change: | N |
| Cleanup required: | Yes |
| Video available: | No |
| Photo available: | Yes |
| Institutional controls required: | U |
| IC Category proprietary controls: | Not reported |
| IC cat. info. devices: | Not reported |
| IC cat. gov. controls: | Not reported |
| IC cat. enforcement permit tools: | Not reported |
| IC in place date: | Not reported |
| IC in place: | Not reported |
| State/tribal program date: | Not reported |
| State/tribal program ID: | Not reported |
| State/tribal NFA date: | Not reported |
| Air contaminated: | Not reported |
| Air cleaned: | Not reported |
| Asbestos found: | Y |
| Asbestos cleaned: | Not reported |
| Controlled substance found: | Not reported |
| Controlled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Not reported |
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Y |
| Lead cleaned up: | Not reported |
| No media affected: | Not reported |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Not reported |
| Other contams found description: | Not reported |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Not reported |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Y |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCs found: | Not reported |
| VOCs cleaned: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GUEST HOUSE (Continued)

1016603716

Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: .1
Past use commercial acreage: Not reported
Past use industrial acreage: Not reported
Future use greenspace acreage: Not reported
Future use residential acreage: .1
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Not reported
Arsenic cleaned up: Not reported
Cadmium cleaned up: Not reported
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
mercury cleaned up: Not reported
nickel cleaned up: Not reported
No clean up: Not reported
Pesticides cleaned up: Not reported
Selenium cleaned up: Not reported
SVOCs cleaned up: Not reported
Unknown clean up: Not reported
Arsenic contaminant found: Not reported
Cadmium contaminant found: Not reported
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory Not reported
Media affected Bluiding Material: Y
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory Not reported

Recipient name: R8 TBA (STAG Funded)
Grant type: TBA
Property name: FORMER GUEST HOUSE
Property #: Not reported
Parcel size: .1
Property Description:

The Former Guest House was built around the 1940s by the Burea of Indian Affairs. The building was used to house former Marty Indian School employees. The Tribe owns the building, which is located on the Marty Indian School Campus. The school still has classes and boards students. The building, however, was damaged in a flood and has been vacant since 2010. The Tribe would like redevelop the property.

Latitude: 42.9936404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GUEST HOUSE (Continued)

1016603716

Longitude: -98.42523130000001
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Entrance Point of a Facility or Station
Datum: North American Datum of 1983
ACRES property ID: 170001
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 5500
Assessment funding source: US EPA - TBA Funding
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: N/A
Accomplishment type: Phase II Environmental Assessment
Accomplishment count: 0
Cooperative agreement #: n/a
Ownership entity: Government
Current owner: Yankton Sioux Tribe
Did owner change: N
Cleanup required: Yes
Video available: No
Photo available: Yes
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: Not reported
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Y
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported
Groundwater cleaned: Not reported
Lead contaminant found: Y
Lead cleaned up: Not reported
No media affected: Not reported
Unknown media affected: Not reported
Other cleaned up: Not reported
Other metals found: Not reported
Other metals cleaned: Not reported
Other contaminants found: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GUEST HOUSE (Continued)

1016603716

| | |
|-------------------------------------|--------------|
| Other contams found description: | Not reported |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Not reported |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Y |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCs found: | Not reported |
| VOCs cleaned: | Not reported |
| Cleanup other description: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | .1 |
| Past use commercial acreage: | Not reported |
| Past use industrial acreage: | Not reported |
| Future use greenspace acreage: | Not reported |
| Future use residential acreage: | .1 |
| Future use commercial acreage: | Not reported |
| Future use industrial acreage: | Not reported |
| Greenspace acreage and type: | Not reported |
| Superfund Fed. landowner flag: | Not reported |
| Arsenic cleaned up: | Not reported |
| Cadmium cleaned up: | Not reported |
| Chromium cleaned up: | Not reported |
| Copper cleaned up: | Not reported |
| Iron cleaned up: | Not reported |
| mercury cleaned up: | Not reported |
| nickel cleaned up: | Not reported |
| No clean up: | Not reported |
| Pesticides cleaned up: | Not reported |
| Selenium cleaned up: | Not reported |
| SVOCs cleaned up: | Not reported |
| Unknown clean up: | Not reported |
| Arsenic contaminant found: | Not reported |
| Cadmium contaminant found: | Not reported |
| Chromium contaminant found: | Not reported |
| Copper contaminant found: | Not reported |
| Iron contaminant found: | Not reported |
| Mercury contaminant found: | Not reported |
| Nickel contaminant found: | Not reported |
| No contaminant found: | Not reported |
| Pesticides contaminant found: | Not reported |
| Selenium contaminant found: | Not reported |
| SVOCs contaminant found: | Not reported |
| Unknown contaminant found: | Not reported |
| Future Use: Multistory | Not reported |
| Media affected Bluiding Material: | Y |
| Media affected indoor air: | Not reported |
| Building material media cleaned up: | Not reported |
| Indoor air media cleaned up: | Not reported |
| Unknown media cleaned up: | Not reported |
| Past Use: Multistory | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER GUEST HOUSE (Continued)

1016603716

FINDS:

Registry ID: 110059657330

Environmental Interest/Information System

US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

ECHO:

Envid: 1016603716
 Registry ID: 110059657330
 DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110059657330

2
East
< 1/8
0.098 mi.
520 ft.

ST. KATHERINES BUILDING
9000 388TH AVE
MARTY, SD 57361

US BROWNFIELDS 1016952270
N/A

Relative:
Higher

US BROWNFIELDS:

Recipient name: R8 TBA (STAG Funded)
 Grant type: TBA

Actual:
1457 ft.

Property name: ST. KATHERINES BUILDING
 Property #: Not reported
 Parcel size: .1

Property Description: St. Katharine's Building is located on the Marty Indian School Campus. Marty is a small rural community on the Yankton Sioux Reservation. St. Pauls Mission was established on the property in 1911. A resident priest was assigned to the mission in 1921. Sometime after that, this building was constructed as part of the mission in the 1920s. The Yankton Sioux Tribe took over ownership and operation of Marty Indian School in 1975. The building was used as an administration building and had class rooms.

Latitude: 42.9942856
 Longitude: -98.42468559999997
 HCM label: Address Matching-House Number
 Map scale: Not reported
 Point of reference: Entrance Point of a Facility or Station
 Datum: North American Datum of 1983
 ACRES property ID: 175761
 Start date: Not reported
 Completed date: Not reported
 Acres cleaned up: Not reported
 Cleanup funding: Not reported
 Cleanup funding source: Not reported
 Assessment funding: 3000
 Assessment funding source: US EPA - TBA Funding
 Redevelopment funding: Not reported
 Redev. funding source: Not reported
 Redev. funding entity name: Not reported
 Redevelopment start date: Not reported
 Assessment funding entity: EPA
 Cleanup funding entity: Not reported
 Grant type: N/A
 Accomplishment type: Phase I Environmental Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. KATHERINES BUILDING (Continued)

1016952270

| | |
|-----------------------------------|---------------------|
| Accomplishment count: | 1 |
| Cooperative agreement #: | n/a |
| Ownership entity: | Government |
| Current owner: | Yankton Sioux Tribe |
| Did owner change: | N |
| Cleanup required: | Yes |
| Video available: | No |
| Photo available: | Yes |
| Institutional controls required: | U |
| IC Category proprietary controls: | Not reported |
| IC cat. info. devices: | Not reported |
| IC cat. gov. controls: | Not reported |
| IC cat. enforcement permit tools: | Not reported |
| IC in place date: | Not reported |
| IC in place: | No |
| State/tribal program date: | Not reported |
| State/tribal program ID: | Not reported |
| State/tribal NFA date: | Not reported |
| Air contaminated: | Not reported |
| Air cleaned: | Not reported |
| Asbestos found: | Y |
| Asbestos cleaned: | Not reported |
| Controlled substance found: | Not reported |
| Controlled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Not reported |
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Y |
| Lead cleaned up: | Not reported |
| No media affected: | Not reported |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Not reported |
| Other contams found description: | Not reported |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Y |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Not reported |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCs found: | Not reported |
| VOCs cleaned: | Not reported |
| Cleanup other description: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| Past use commercial acreage: | .1 |
| Past use industrial acreage: | Not reported |
| Future use greenspace acreage: | .1 |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ST. KATHERINES BUILDING (Continued)

1016952270

Future use residential acreage: Not reported
 Future use commercial acreage: Not reported
 Future use industrial acreage: Not reported
 Greenspace acreage and type: Not reported
 Superfund Fed. landowner flag: Not reported
 Arsenic cleaned up: Not reported
 Cadmium cleaned up: Not reported
 Chromium cleaned up: Not reported
 Copper cleaned up: Not reported
 Iron cleaned up: Not reported
 mercury cleaned up: Not reported
 nickel cleaned up: Not reported
 No clean up: Not reported
 Pesticides cleaned up: Not reported
 Selenium cleaned up: Not reported
 SVOCs cleaned up: Not reported
 Unknown clean up: Not reported
 Arsenic contaminant found: Not reported
 Cadmium contaminant found: Not reported
 Chromium contaminant found: Not reported
 Copper contaminant found: Not reported
 Iron contaminant found: Not reported
 Mercury contaminant found: Not reported
 Nickel contaminant found: Not reported
 No contaminant found: Not reported
 Pesticides contaminant found: Not reported
 Selenium contaminant found: Not reported
 SVOCs contaminant found: Not reported
 Unknown contaminant found: Not reported
 Future Use: Multistory Not reported
 Media affected Bluiding Material: Y
 Media affected indoor air: Not reported
 Building material media cleaned up: Not reported
 Indoor air media cleaned up: Not reported
 Unknown media cleaned up: Not reported
 Past Use: Multistory Not reported

Recipient name: R8 TBA (STAG Funded)
 Grant type: TBA
 Property name: ST. KATHERINES BUILDING
 Property #: Not reported
 Parcel size: .1
 Property Description: St. Katharine's Building is located on the Marty Indian School Campus. Marty is a small rural community on the Yankton Sioux Reservation. St. Pauls Mission was established on the property in 1911. A resident priest was assigned to the mission in 1921. Sometime after that, this building was constructed as part of the mission in the 1920s. The Yankton Sioux Tribe took over ownership and operation of Marty Indian School in 1975. The building was used as an administration building and had class rooms.
 Latitude: 42.9942856
 Longitude: -98.42468559999997
 HCM label: Address Matching-House Number
 Map scale: Not reported
 Point of reference: Entrance Point of a Facility or Station
 Datum: North American Datum of 1983
 ACRES property ID: 175761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. KATHERINES BUILDING (Continued)

1016952270

| | |
|---------------------------------------|-----------------------------------|
| Start date: | Not reported |
| Completed date: | Not reported |
| Acres cleaned up: | Not reported |
| Cleanup funding: | Not reported |
| Cleanup funding source: | Not reported |
| Assessment funding: | 5500 |
| Assessment funding source: | US EPA - TBA Funding |
| Redevelopment funding: | Not reported |
| Redev. funding source: | Not reported |
| Redev. funding entity name: | Not reported |
| Redevelopment start date: | Not reported |
| Assessment funding entity: | EPA |
| Cleanup funding entity: | Not reported |
| Grant type: | N/A |
| Accomplishment type: | Phase II Environmental Assessment |
| Accomplishment count: | 0 |
| Cooperative agreement #: | n/a |
| Ownership entity: | Government |
| Current owner: | Yankton Sioux Tribe |
| Did owner change: | N |
| Cleanup required: | Yes |
| Video available: | No |
| Photo available: | Yes |
| Institutional controls required: | U |
| IC Category proprietary controls: | Not reported |
| IC cat. info. devices: | Not reported |
| IC cat. gov. controls: | Not reported |
| IC cat. enforcement permit tools: | Not reported |
| IC in place date: | Not reported |
| IC in place: | No |
| State/tribal program date: | Not reported |
| State/tribal program ID: | Not reported |
| State/tribal NFA date: | Not reported |
| Air contaminated: | Not reported |
| Air cleaned: | Not reported |
| Asbestos found: | Y |
| Asbestos cleaned: | Not reported |
| Controlled substance found: | Not reported |
| Controlled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Not reported |
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Y |
| Lead cleaned up: | Not reported |
| No media affected: | Not reported |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Not reported |
| Other contaminants found description: | Not reported |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Y |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. KATHERINES BUILDING (Continued)

1016952270

Petro products cleaned: Not reported
Sediments found: Not reported
Sediments cleaned: Not reported
Soil affected: Not reported
Soil cleaned up: Not reported
Surface water cleaned: Not reported
VOCs found: Not reported
VOCs cleaned: Not reported
Cleanup other description: Not reported
Num. of cleanup and re-dev. jobs: Not reported
Past use greenspace acreage: Not reported
Past use residential acreage: Not reported
Past use commercial acreage: .1
Past use industrial acreage: Not reported
Future use greenspace acreage: .1
Future use residential acreage: Not reported
Future use commercial acreage: Not reported
Future use industrial acreage: Not reported
Greenspace acreage and type: Not reported
Superfund Fed. landowner flag: Not reported
Arsenic cleaned up: Not reported
Cadmium cleaned up: Not reported
Chromium cleaned up: Not reported
Copper cleaned up: Not reported
Iron cleaned up: Not reported
mercury cleaned up: Not reported
nickel cleaned up: Not reported
No clean up: Not reported
Pesticides cleaned up: Not reported
Selenium cleaned up: Not reported
SVOCs cleaned up: Not reported
Unknown clean up: Not reported
Arsenic contaminant found: Not reported
Cadmium contaminant found: Not reported
Chromium contaminant found: Not reported
Copper contaminant found: Not reported
Iron contaminant found: Not reported
Mercury contaminant found: Not reported
Nickel contaminant found: Not reported
No contaminant found: Not reported
Pesticides contaminant found: Not reported
Selenium contaminant found: Not reported
SVOCs contaminant found: Not reported
Unknown contaminant found: Not reported
Future Use: Multistory Not reported
Media affected Bluiding Material: Y
Media affected indoor air: Not reported
Building material media cleaned up: Not reported
Indoor air media cleaned up: Not reported
Unknown media cleaned up: Not reported
Past Use: Multistory Not reported

Recipient name: R8 TBA (STAG Funded)
Grant type: TBA
Property name: ST. KATHERINES BUILDING
Property #: Not reported
Parcel size: .1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. KATHERINES BUILDING (Continued)

1016952270

Property Description: St. Katharine's Building is located on the Marty Indian School Campus. Marty is a small rural community on the Yankton Sioux Reservation. St. Pauls Mission was established on the property in 1911. A resident priest was assigned to the mission in 1921. Sometime after that, this building was constructed as part of the mission in the 1920s. The Yankton Sioux Tribe took over ownership and operation of Marty Indian School in 1975. The building was used as an administration building and had class rooms.

Latitude: 42.9942856
Longitude: -98.42468559999997
HCM label: Address Matching-House Number
Map scale: Not reported
Point of reference: Entrance Point of a Facility or Station
Datum: North American Datum of 1983
ACRES property ID: 175761
Start date: Not reported
Completed date: Not reported
Acres cleaned up: Not reported
Cleanup funding: Not reported
Cleanup funding source: Not reported
Assessment funding: 2625
Assessment funding source: US EPA - TBA Funding
Redevelopment funding: Not reported
Redev. funding source: Not reported
Redev. funding entity name: Not reported
Redevelopment start date: Not reported
Assessment funding entity: EPA
Cleanup funding entity: Not reported
Grant type: N/A
Accomplishment type: Cleanup Planning
Accomplishment count: 0
Cooperative agreement #: n/a
Ownership entity: Government
Current owner: Yankton Sioux Tribe
Did owner change: N
Cleanup required: Yes
Video available: No
Photo available: Yes
Institutional controls required: U
IC Category proprietary controls: Not reported
IC cat. info. devices: Not reported
IC cat. gov. controls: Not reported
IC cat. enforcement permit tools: Not reported
IC in place date: Not reported
IC in place: No
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported
Asbestos found: Y
Asbestos cleaned: Not reported
Controlled substance found: Not reported
Controlled substance cleaned: Not reported
Drinking water affected: Not reported
Drinking water cleaned: Not reported
Groundwater affected: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. KATHERINES BUILDING (Continued)

1016952270

| | |
|-----------------------------------|--------------|
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Y |
| Lead cleaned up: | Not reported |
| No media affected: | Not reported |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Not reported |
| Other contams found description: | Not reported |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Y |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Not reported |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCs found: | Not reported |
| VOCs cleaned: | Not reported |
| Cleanup other description: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| Past use commercial acreage: | .1 |
| Past use industrial acreage: | Not reported |
| Future use greenspace acreage: | .1 |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Future use industrial acreage: | Not reported |
| Greenspace acreage and type: | Not reported |
| Superfund Fed. landowner flag: | Not reported |
| Arsenic cleaned up: | Not reported |
| Cadmium cleaned up: | Not reported |
| Chromium cleaned up: | Not reported |
| Copper cleaned up: | Not reported |
| Iron cleaned up: | Not reported |
| mercury cleaned up: | Not reported |
| nickel cleaned up: | Not reported |
| No clean up: | Not reported |
| Pesticides cleaned up: | Not reported |
| Selenium cleaned up: | Not reported |
| SVOCs cleaned up: | Not reported |
| Unknown clean up: | Not reported |
| Arsenic contaminant found: | Not reported |
| Cadmium contaminant found: | Not reported |
| Chromium contaminant found: | Not reported |
| Copper contaminant found: | Not reported |
| Iron contaminant found: | Not reported |
| Mercury contaminant found: | Not reported |
| Nickel contaminant found: | Not reported |
| No contaminant found: | Not reported |
| Pesticides contaminant found: | Not reported |
| Selenium contaminant found: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ST. KATHERINES BUILDING (Continued)

1016952270

| | |
|-------------------------------------|--------------|
| SVOCs contaminant found: | Not reported |
| Unknown contaminant found: | Not reported |
| Future Use: Multistory | Not reported |
| Media affected Bluiding Material: | Y |
| Media affected indoor air: | Not reported |
| Building material media cleaned up: | Not reported |
| Indoor air media cleaned up: | Not reported |
| Unknown media cleaned up: | Not reported |
| Past Use: Multistory | Not reported |

3
South
1/8-1/4
0.143 mi.
755 ft.

PETROLEUM CONTAMINATED SOILS - MARTY INDIAN SCHOOL
303 STREET & 388 AVENUE, WEST OF BOYS DORM
MARTY, SD 57361

LUST S111066552
N/A

Relative:
Lower

SD LUST:

| | |
|--------------------------------------|--------------------------------|
| Facility ID: | 2011.122 |
| Facility Status: | NFA |
| Quantity Spilled or Released: | 0 |
| Spill Category: | Petroleum |
| Material: | Petroleum |
| Source Type: | UST |
| Site Type: | Federal |
| Date Reported: | 07/05/2011 |
| Date Closed: | 11/16/2011 |
| Responsible Party: | Bureau of Indian Affairs (BIA) |
| Property Type: | Other(See Case File) |
| ATP Number: | Not reported |
| Lat/Long: | 42.992105 / -98.42677 |
| R1: | KM |
| Regulated: | True |
| PRCF Number: | Not reported |
| Township: | Not reported |
| Range: | Not reported |
| Section: | Not reported |
| First Quarter Section: | Not reported |
| Acreage: | 0 |
| Institutional Controls: | Not reported |
| Image: | True |
| Cause Type: | Not reported |
| Solidwaste: | Not reported |
| Microroll: | 281 |
| Site ID: | 12035 |
| SD Dept of Agricultures Case Number: | Not reported |
| Decode For Fstatus: | No Further Action |

Actual:
1445 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

4
SE
1/8-1/4
0.146 mi.
770 ft.

ST. JOSEPH'S DORMITORY
9000 388TH AVE
MARTY, SD 57361

US BROWNFIELDS **1016952269**
N/A

Relative:
Higher

US BROWNFIELDS:

Actual:
1448 ft.

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recipient name: Grant type: Property name: Property #: Parcel size: Property Description: Latitude: Longitude: HCM label: Map scale: Point of reference: Datum: ACRES property ID: Start date: Completed date: Acres cleaned up: Cleanup funding: Cleanup funding source: Assessment funding: Assessment funding source: Redevelopment funding: Redev. funding source: Redev. funding entity name: Redevelopment start date: Assessment funding entity: Cleanup funding entity: Grant type: Accomplishment type: Accomplishment count: Cooperative agreement #: Ownership entity: Current owner: Did owner change: Cleanup required: Video available: Photo available: Institutional controls required: IC Category proprietary controls: IC cat. info. devices: IC cat. gov. controls: IC cat. enforcement permit tools: IC in place date: IC in place: State/tribal program date: State/tribal program ID: State/tribal NFA date: Air contaminated: Air cleaned: | R8 TBA (STAG Funded) TBA ST. JOSEPH'S DORMITORY Not reported .1 Property is currently located on the Mary Indian School Campus. In 1911, the Saint Paul's Indian Mission was established. St. Josephs dormitory is estimated to have been built in the 1920s. In 1975 the ownership and operation of the school was transferred to the Yankton Sioux Tribe. 42.992519 -98.424833 Address Matching-House Number Not reported Entrance Point of a Facility or Station North American Datum of 1983 175741 Not reported Not reported Not reported Not reported 3000 US EPA - TBA Funding Not reported Not reported Not reported Not reported EPA Not reported N/A Phase I Environmental Assessment 1 n/a Government Yankton Sioux Tribe N Yes No Yes U Not reported Not reported |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ST. JOSEPH'S DORMITORY (Continued)

1016952269

| | |
|-----------------------------------|-------------------------------------------------------------------|
| Asbestos found: | Y |
| Asbestos cleaned: | Not reported |
| Controlled substance found: | Not reported |
| Controlled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Not reported |
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Y |
| Lead cleaned up: | Not reported |
| No media affected: | Not reported |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Y |
| Other contams found description: | guano, mold, mercury containing light switches, lithium batteries |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Y |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Y |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCs found: | Not reported |
| VOCs cleaned: | Not reported |
| Cleanup other description: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | .1 |
| Past use commercial acreage: | Not reported |
| Past use industrial acreage: | Not reported |
| Future use greenspace acreage: | Not reported |
| Future use residential acreage: | .1 |
| Future use commercial acreage: | Not reported |
| Future use industrial acreage: | Not reported |
| Greenspace acreage and type: | Not reported |
| Superfund Fed. landowner flag: | Not reported |
| Arsenic cleaned up: | Not reported |
| Cadmium cleaned up: | Not reported |
| Chromium cleaned up: | Not reported |
| Copper cleaned up: | Not reported |
| Iron cleaned up: | Not reported |
| mercury cleaned up: | Not reported |
| nickel cleaned up: | Not reported |
| No clean up: | Not reported |
| Pesticides cleaned up: | Not reported |
| Selenium cleaned up: | Not reported |
| SVOCs cleaned up: | Not reported |
| Unknown clean up: | Not reported |
| Arsenic contaminant found: | Not reported |
| Cadmium contaminant found: | Not reported |
| Chromium contaminant found: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. JOSEPH'S DORMITORY (Continued)

1016952269

| | |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Copper contaminant found: | Not reported |
| Iron contaminant found: | Not reported |
| Mercury contaminant found: | Not reported |
| Nickel contaminant found: | Not reported |
| No contaminant found: | Not reported |
| Pesticides contaminant found: | Not reported |
| Selenium contaminant found: | Not reported |
| SVOCs contaminant found: | Not reported |
| Unknown contaminant found: | Not reported |
| Future Use: Multistory | Not reported |
| Media affected Bluiding Material: | Y |
| Media affected indoor air: | Not reported |
| Building material media cleaned up: | Not reported |
| Indoor air media cleaned up: | Not reported |
| Unknown media cleaned up: | Not reported |
| Past Use: Multistory | Not reported |
| Recipient name: | R8 TBA (STAG Funded) |
| Grant type: | TBA |
| Property name: | ST. JOSEPH'S DORMITORY |
| Property #: | Not reported |
| Parcel size: | .1 |
| Property Description: | Property is currently located on the Mary Indian School Campus. In 1911, the Saint Paul's Indian Mission was established. St. Josephs dormitory is estimated to have been built in the 1920s. In 1975 the owernship and operation of the school was transferred to the Yankton Sioux Tribe. |
| Latitude: | 42.992519 |
| Longitude: | -98.424833 |
| HCM label: | Address Matching-House Number |
| Map scale: | Not reported |
| Point of reference: | Entrance Point of a Facility or Station |
| Datum: | North American Datum of 1983 |
| ACRES property ID: | 175741 |
| Start date: | Not reported |
| Completed date: | Not reported |
| Acres cleaned up: | Not reported |
| Cleanup funding: | Not reported |
| Cleanup funding source: | Not reported |
| Assessment funding: | 5500 |
| Assessment funding source: | US EPA - TBA Funding |
| Redevelopment funding: | Not reported |
| Redev. funding source: | Not reported |
| Redev. funding entity name: | Not reported |
| Redevelopment start date: | Not reported |
| Assessment funding entity: | EPA |
| Cleanup funding entity: | Not reported |
| Grant type: | N/A |
| Accomplishment type: | Phase II Environmental Assessment |
| Accomplishment count: | 0 |
| Cooperative agreement #: | n/a |
| Ownership entity: | Government |
| Current owner: | Yankton Sioux Tribe |
| Did owner change: | N |
| Cleanup required: | Yes |
| Video available: | No |
| Photo available: | Yes |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. JOSEPH'S DORMITORY (Continued)

1016952269

| | |
|-----------------------------------|-------------------------------------------------------------------|
| Institutional controls required: | U |
| IC Category proprietary controls: | Not reported |
| IC cat. info. devices: | Not reported |
| IC cat. gov. controls: | Not reported |
| IC cat. enforcement permit tools: | Not reported |
| IC in place date: | Not reported |
| IC in place: | Not reported |
| State/tribal program date: | Not reported |
| State/tribal program ID: | Not reported |
| State/tribal NFA date: | Not reported |
| Air contaminated: | Not reported |
| Air cleaned: | Not reported |
| Asbestos found: | Y |
| Asbestos cleaned: | Not reported |
| Controlled substance found: | Not reported |
| Controlled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Not reported |
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Y |
| Lead cleaned up: | Not reported |
| No media affected: | Not reported |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Y |
| Other contams found description: | guano, mold, mercury containing light switches, lithium batteries |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Y |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Y |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCs found: | Not reported |
| VOCs cleaned: | Not reported |
| Cleanup other description: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | .1 |
| Past use commercial acreage: | Not reported |
| Past use industrial acreage: | Not reported |
| Future use greenspace acreage: | Not reported |
| Future use residential acreage: | .1 |
| Future use commercial acreage: | Not reported |
| Future use industrial acreage: | Not reported |
| Greenspace acreage and type: | Not reported |
| Superfund Fed. landowner flag: | Not reported |
| Arsenic cleaned up: | Not reported |
| Cadmium cleaned up: | Not reported |
| Chromium cleaned up: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. JOSEPH'S DORMITORY (Continued)

1016952269

| | |
|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Copper cleaned up: | Not reported |
| Iron cleaned up: | Not reported |
| mercury cleaned up: | Not reported |
| nickel cleaned up: | Not reported |
| No clean up: | Not reported |
| Pesticides cleaned up: | Not reported |
| Selenium cleaned up: | Not reported |
| SVOCs cleaned up: | Not reported |
| Unknown clean up: | Not reported |
| Arsenic contaminant found: | Not reported |
| Cadmium contaminant found: | Not reported |
| Chromium contaminant found: | Not reported |
| Copper contaminant found: | Not reported |
| Iron contaminant found: | Not reported |
| Mercury contaminant found: | Not reported |
| Nickel contaminant found: | Not reported |
| No contaminant found: | Not reported |
| Pesticides contaminant found: | Not reported |
| Selenium contaminant found: | Not reported |
| SVOCs contaminant found: | Not reported |
| Unknown contaminant found: | Not reported |
| Future Use: Multistory | Not reported |
| Media affected Bluiding Material: | Y |
| Media affected indoor air: | Not reported |
| Building material media cleaned up: | Not reported |
| Indoor air media cleaned up: | Not reported |
| Unknown media cleaned up: | Not reported |
| Past Use: Multistory | Not reported |
| Recipient name: | R8 TBA (STAG Funded) |
| Grant type: | TBA |
| Property name: | ST. JOSEPH'S DORMITORY |
| Property #: | Not reported |
| Parcel size: | .1 |
| Property Description: | Property is currently located on the Mary Indian School Campus. In 1911, the Saint Paul's Indian Mission was established. St. Josephs dormitory is estimated to have been built in the 1920s. In 1975 the ownership and operation of the school was transferred to the Yankton Sioux Tribe. |
| Latitude: | 42.992519 |
| Longitude: | -98.424833 |
| HCM label: | Address Matching-House Number |
| Map scale: | Not reported |
| Point of reference: | Entrance Point of a Facility or Station |
| Datum: | North American Datum of 1983 |
| ACRES property ID: | 175741 |
| Start date: | Not reported |
| Completed date: | Not reported |
| Acres cleaned up: | Not reported |
| Cleanup funding: | Not reported |
| Cleanup funding source: | Not reported |
| Assessment funding: | 2625 |
| Assessment funding source: | US EPA - TBA Funding |
| Redevelopment funding: | Not reported |
| Redev. funding source: | Not reported |
| Redev. funding entity name: | Not reported |
| Redevelopment start date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. JOSEPH'S DORMITORY (Continued)

1016952269

| | |
|-----------------------------------|-------------------------------------------------------------------|
| Assessment funding entity: | EPA |
| Cleanup funding entity: | Not reported |
| Grant type: | N/A |
| Accomplishment type: | Cleanup Planning |
| Accomplishment count: | 0 |
| Cooperative agreement #: | n/a |
| Ownership entity: | Government |
| Current owner: | Yankton Sioux Tribe |
| Did owner change: | N |
| Cleanup required: | Yes |
| Video available: | No |
| Photo available: | Yes |
| Institutional controls required: | U |
| IC Category proprietary controls: | Not reported |
| IC cat. info. devices: | Not reported |
| IC cat. gov. controls: | Not reported |
| IC cat. enforcement permit tools: | Not reported |
| IC in place date: | Not reported |
| IC in place: | Not reported |
| State/tribal program date: | Not reported |
| State/tribal program ID: | Not reported |
| State/tribal NFA date: | Not reported |
| Air contaminated: | Not reported |
| Air cleaned: | Not reported |
| Asbestos found: | Y |
| Asbestos cleaned: | Not reported |
| Controlled substance found: | Not reported |
| Controlled substance cleaned: | Not reported |
| Drinking water affected: | Not reported |
| Drinking water cleaned: | Not reported |
| Groundwater affected: | Not reported |
| Groundwater cleaned: | Not reported |
| Lead contaminant found: | Y |
| Lead cleaned up: | Not reported |
| No media affected: | Not reported |
| Unknown media affected: | Not reported |
| Other cleaned up: | Not reported |
| Other metals found: | Not reported |
| Other metals cleaned: | Not reported |
| Other contaminants found: | Y |
| Other contams found description: | guano, mold, mercury containing light switches, lithium batteries |
| PAHs found: | Not reported |
| PAHs cleaned up: | Not reported |
| PCBs found: | Y |
| PCBs cleaned up: | Not reported |
| Petro products found: | Not reported |
| Petro products cleaned: | Not reported |
| Sediments found: | Not reported |
| Sediments cleaned: | Not reported |
| Soil affected: | Y |
| Soil cleaned up: | Not reported |
| Surface water cleaned: | Not reported |
| VOCs found: | Not reported |
| VOCs cleaned: | Not reported |
| Cleanup other description: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| Past use greenspace acreage: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ST. JOSEPH'S DORMITORY (Continued)

1016952269

Past use residential acreage: .1
 Past use commercial acreage: Not reported
 Past use industrial acreage: Not reported
 Future use greenspace acreage: Not reported
 Future use residential acreage: .1
 Future use commercial acreage: Not reported
 Future use industrial acreage: Not reported
 Greenspace acreage and type: Not reported
 Superfund Fed. landowner flag: Not reported
 Arsenic cleaned up: Not reported
 Cadmium cleaned up: Not reported
 Chromium cleaned up: Not reported
 Copper cleaned up: Not reported
 Iron cleaned up: Not reported
 mercury cleaned up: Not reported
 nickel cleaned up: Not reported
 No clean up: Not reported
 Pesticides cleaned up: Not reported
 Selenium cleaned up: Not reported
 SVOCs cleaned up: Not reported
 Unknown clean up: Not reported
 Arsenic contaminant found: Not reported
 Cadmium contaminant found: Not reported
 Chromium contaminant found: Not reported
 Copper contaminant found: Not reported
 Iron contaminant found: Not reported
 Mercury contaminant found: Not reported
 Nickel contaminant found: Not reported
 No contaminant found: Not reported
 Pesticides contaminant found: Not reported
 Selenium contaminant found: Not reported
 SVOCs contaminant found: Not reported
 Unknown contaminant found: Not reported
 Future Use: Multistory Not reported
 Media affected Bluiding Material: Y
 Media affected indoor air: Not reported
 Building material media cleaned up: Not reported
 Indoor air media cleaned up: Not reported
 Unknown media cleaned up: Not reported
 Past Use: Multistory Not reported

A5
SSW
1/8-1/4
0.184 mi.
973 ft.

MARTY INDIAN SCHOOL SHOP (BIA)
6 MILES SOUTH OF WAGNER
MARTY, SD 57361
Site 1 of 2 in cluster A

RCRA-SQG 1000423155
INDIAN LUST SDD119780179
INDIAN UST

Relative:
Lower

RCRA-SQG:
 Date form received by agency: 11/23/1987
 Facility name: MARTY INDIAN SCHOOL
 Facility address: 6 MI W & 6 MI S OF WAGNER
 MARTY, SD 57361
 EPA ID: SDD119780179
 Mailing address: PO BOX 187
 MARTY, SD 57361
 Contact: DENNIS SCHUTT
 Contact address: PO BOX 187
 MARTY, SD 57361

Actual:
1442 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTY INDIAN SCHOOL SHOP (BIA) (Continued)

1000423155

Contact country: US
Contact telephone: (605) 384-5431
Contact email: Not reported
EPA Region: 08
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: YANKTON SIOUX TRIBE
Owner/operator address: DATA NOT REQUESTED
DATA NOT REQUESTED, SD 99999
Owner/operator country: Not reported
Owner/operator telephone: (999) 999-9999
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: P010
. Waste name: ARSENIC ACID H3ASO4

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: U002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTY INDIAN SCHOOL SHOP (BIA) (Continued)

1000423155

- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
 - . Waste code: U019
 - . Waste name: BENZENE (I,T)
 - . Waste code: U044
 - . Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-
 - . Waste code: U072
 - . Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
 - . Waste code: U117
 - . Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)
 - . Waste code: U122
 - . Waste name: FORMALDEHYDE
 - . Waste code: U144
 - . Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE
 - . Waste code: U188
 - . Waste name: PHENOL
 - . Waste code: U226
 - . Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM
- Violation Status: No violations found

Evaluation Action Summary:

- Evaluation date: 07/13/2006
- Evaluation: COMPLIANCE ASSISTANCE VISIT
- Area of violation: Not reported
- Date achieved compliance: Not reported
- Evaluation lead agency: Native American

Indian LUST:

- Region: 8
- Facility ID: 4090044
- Tribe Name: Yankton
- Date Closed: 2006-01-12 00:00:00
- Description: Federal Non-Military
- Last Milestone: Site Cleanup Completed
- Latitude: 42.991717000000001
- Longitude: -98.428049999999999
- Event ID: 31
- Facility Status: Confirmed Release
- Caused by Spill: True
- Caused by Overfill: False
- Caused by Leaking Tank: False
- Caused by Leaking Pipe: False
- Caused by Unknown: False
- Status Date: 1995-06-01 00:00:00
- Owner Name: BIA-Yankton Agency
- Owner Address: Unknown
- Owner City/State/Zip: Marty, SD 57361
- Owner County: Charles Mix

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARTY INDIAN SCHOOL SHOP (BIA) (Continued)

1000423155

Indian UST:
 Region: 8
 Tribe: Yankton
 Facility ID: 4090044
 Latitude: 42.991717000000001
 Longitude: -98.428049999999999
 Tank ID: 1
 Facility Status: Permanently Out of Use
 Fac. Description: Federal Non-Military
 Leak Detected: Evidence of Leak Detected
 Install Date: Not reported
 Date Closed: 1998-09-11
 Owner Name: BIA-Yankton Agency
 Owner Address: Unknown
 Owner City: Marty
 Owner State: SD
 Owner Zip: 57361
 overfill installed: False
 Spill installed: False
 Substance: Gasoline
 Tank Material: Asphalt Coated or Bare Steel
 Pipe Material: Bare Steel

Region: 8
 Tribe: Yankton
 Facility ID: 4090044
 Latitude: 42.991717000000001
 Longitude: -98.428049999999999
 Tank ID: 2
 Facility Status: Permanently Out of Use
 Fac. Description: Federal Non-Military
 Leak Detected: Evidence of Leak Detected
 Install Date: Not reported
 Date Closed: 1999-07-01
 Owner Name: BIA-Yankton Agency
 Owner Address: Unknown
 Owner City: Marty
 Owner State: SD
 Owner Zip: 57361
 overfill installed: False
 Spill installed: False
 Substance: Used Oil
 Tank Material: Asphalt Coated or Bare Steel
 Pipe Material: Bare Steel

6
SSE
1/8-1/4
0.188 mi.
992 ft.

MARTY TRIBAL STORE
P.O. BOX 248
MARTY, SD 57361

INDIAN LUST 1009391626
INDIAN UST N/A

Relative:
Lower

Indian LUST:
 Region: 8
 Facility ID: 4090045
 Tribe Name: Yankton
 Date Closed: Not reported
 Description: Commercial

Actual:
1443 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTY TRIBAL STORE (Continued)

1009391626

Last Milestone: RBCA Tier 2 Assessment
Latitude: 42.99165
Longitude: -98.425233000000006
Event ID: 219
Facility Status: Confirmed Release
Caused by Spill: False
Caused by Overfill: False
Caused by Leaking Tank: True
Caused by Leaking Pipe: False
Caused by Unknown: False
Status Date: 1998-09-30 00:00:00
Owner Name: Yankton Sioux Tribe
Owner Address: Tribal Council
Owner City/State/Zip: Marty, SD 57361
Owner County: Charles Mix

Indian UST:
Region: 8
Tribe: Yankton
Facility ID: 4090045
Latitude: 42.99165
Longitude: -98.425233000000006
Tank ID: 3
Facility Status: Permanently Out of Use
Fac. Description: Commercial
Leak Detected: Evidence of Leak Detected
Install Date: Not reported
Date Closed: 1998-09-14
Owner Name: Yankton Sioux Tribe
Owner Address: Tribal Council
Owner City: Marty
Owner State: SD
Owner Zip: 57361
overfill installed: False
Spill installed: False
Substance: Gasoline
Tank Material: Not Listed
Pipe Material: Not Listed

Region: 8
Tribe: Yankton
Facility ID: 4090045
Latitude: 42.99165
Longitude: -98.425233000000006
Tank ID: 2
Facility Status: Permanently Out of Use
Fac. Description: Commercial
Leak Detected: Evidence of Leak Detected
Install Date: Not reported
Date Closed: 1998-09-14
Owner Name: Yankton Sioux Tribe
Owner Address: Tribal Council
Owner City: Marty
Owner State: SD
Owner Zip: 57361
overfill installed: False
Spill installed: False

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARTY TRIBAL STORE (Continued)

1009391626

| | |
|---------------------|---------------------------|
| Substance: | Gasoline |
| Tank Material: | Not Listed |
| Pipe Material: | Not Listed |
| Region: | 8 |
| Tribe: | Yankton |
| Facility ID: | 4090045 |
| Latitude: | 42.99165 |
| Longitude: | -98.425233000000006 |
| Tank ID: | 1 |
| Facility Status: | Permanently Out of Use |
| Fac. Description: | Commercial |
| Leak Detected: | Evidence of Leak Detected |
| Install Date: | Not reported |
| Date Closed: | 1998-09-14 |
| Owner Name: | Yankton Sioux Tribe |
| Owner Address: | Tribal Council |
| Owner City: | Marty |
| Owner State: | SD |
| Owner Zip: | 57361 |
| overfill installed: | False |
| Spill installed: | False |
| Substance: | Gasoline |
| Tank Material: | Not Listed |
| Pipe Material: | Not Listed |

A7
SSW
1/8-1/4
0.193 mi.
1020 ft.

FLOODED TANK
TRIBAL BLDG LOCATED NEAR MOSQUITO CREEK
MARTY, SD 57361

LUST **S110494692**
N/A

Site 2 of 2 in cluster A

Relative:
Lower

Actual:
1442 ft.

| | |
|-------------------------------|------------------------|
| SD LUST: | |
| Facility ID: | 2010.097 |
| Facility Status: | NFA |
| Quantity Spilled or Released: | 0 |
| Spill Category: | Petroleum |
| Material: | Fuel Oil |
| Source Type: | UST |
| Site Type: | Other(See Case File) |
| Date Reported: | 06/12/2010 |
| Date Closed: | 06/14/2010 |
| Responsible Party: | Yankton Sioux Tribe |
| Property Type: | Other(See Case File) |
| ATP Number: | Not reported |
| Lat/Long: | 42.991514 / -98.427809 |
| R1: | RL |
| Regulated: | False |
| PRCF Number: | Not reported |
| Township: | Not reported |
| Range: | Not reported |
| Section: | Not reported |
| First Quarter Section: | Not reported |
| Acreage: | 0 |
| Institutional Controls: | Not reported |
| Image: | True |
| Cause Type: | Not reported |
| Solidwaste: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLOODED TANK (Continued)

S110494692

Microroll: 276
 Site ID: 11684
 SD Dept of Agriculture Case Number: Not reported
 Decode For Fstatus: No Further Action

8
SSE
1/8-1/4
0.222 mi.
1171 ft.

MARTY TRIBAL STORE - FEDERAL ID # R400044/45
MARTY INDIAN SCHOOL
MARTY, SD 57361

LUST S106774928
N/A

Relative:
Lower

SD LUST:
 Facility ID: 98.345
Facility Status: O
 Quantity Spilled or Released: 0
 Spill Category: Petroleum
 Material: Gasoline
 Source Type: UST
 Site Type: Federal
 Date Reported: 11/10/1998
 Date Closed: Not reported
 Responsible Party: Bureau of Indian Affairs
 Property Type: Other(See Case File)
 ATP Number: Not reported
 Lat/Long: 42.991131 / -98.425216
 R1: MH
 Regulated: True
 PRCF Number: 3710
 Township: Not reported
 Range: Not reported
 Section: Not reported
 First Quarter Section: Not reported
 Acreage: 0
 Institutional Controls: Not reported
 Image: False
 Cause Type: Not reported
 Solidwaste: Not reported
 Microroll: Not reported
 Site ID: 5453
 SD Dept of Agriculture Case Number: Not reported
 Decode For Fstatus: Open

Actual:
1441 ft.

Count: 0 records.

ORPHAN SUMMARY

| <u>City</u> | <u>EDR ID</u> | <u>Site Name</u> | <u>Site Address</u> | <u>Zip</u> | <u>Database(s)</u> |
|----------------|---------------|------------------|---------------------|------------|--------------------|
| NO SITES FOUND | | | | | |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: N/A |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 04/05/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/18/2016 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: N/A |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 04/05/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/18/2016 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

| | |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 10/15/1991 | Source: EPA |
| Date Data Arrived at EDR: 02/02/1994 | Telephone: 202-564-4267 |
| Date Made Active in Reports: 03/30/1994 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: N/A |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 04/05/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 04/18/2016 |
| | Data Release Frequency: Quarterly |

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 11/13/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/06/2016 | Telephone: 703-603-8704 |
| Date Made Active in Reports: 05/20/2016 | Last EDR Contact: 04/08/2016 |
| Number of Days to Update: 135 | Next Scheduled EDR Contact: 07/18/2016 |
| | Data Release Frequency: Varies |

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 04/05/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 08/01/2016 |
| | Data Release Frequency: Quarterly |

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/07/2016 | Source: EPA |
| Date Data Arrived at EDR: 04/05/2016 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 04/15/2016 | Last EDR Contact: 04/05/2016 |
| Number of Days to Update: 10 | Next Scheduled EDR Contact: 08/01/2016 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/09/2015 | Source: EPA |
| Date Data Arrived at EDR: 03/02/2016 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 03/30/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/11/2016 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 12/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2016 | Telephone: 303-312-6149 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 03/30/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/11/2016 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 12/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2016 | Telephone: 303-312-6149 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 03/30/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/11/2016 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 12/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2016 | Telephone: 303-312-6149 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 03/30/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/11/2016 |
| | Data Release Frequency: Quarterly |

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 12/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2016 | Telephone: 303-312-6149 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 03/30/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/11/2016 |
| | Data Release Frequency: Varies |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 05/28/2015 | Source: Department of the Navy |
| Date Data Arrived at EDR: 05/29/2015 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 06/11/2015 | Last EDR Contact: 05/16/2016 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 08/29/2016 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/10/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/11/2015 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 05/25/2016 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 09/12/2016 |
| | Data Release Frequency: Varies |

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/10/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/11/2015 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 05/25/2016 |
| Number of Days to Update: 53 | Next Scheduled EDR Contact: 09/12/2016 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016

Date Data Arrived at EDR: 03/30/2016

Date Made Active in Reports: 05/20/2016

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016

Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: This state does not maintain a SHWS list. See the Federal CERCLIS list and Federal NPL list.

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: Department of Environment & Natural Resources

Telephone: 605-773-3296

Last EDR Contact: 03/17/2016

Next Scheduled EDR Contact: 07/04/2016

Data Release Frequency: N/A

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 01/04/2016

Date Data Arrived at EDR: 01/05/2016

Date Made Active in Reports: 03/01/2016

Number of Days to Update: 56

Source: Department of Environment and Natural Resources

Telephone: 605-773-3153

Last EDR Contact: 04/04/2016

Next Scheduled EDR Contact: 07/18/2016

Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LAST: Leaking Aboveground Storage Tanks

Leaking Aboveground Storage Tank Incident Reports.

Date of Government Version: 01/12/2016

Date Data Arrived at EDR: 01/14/2016

Date Made Active in Reports: 03/01/2016

Number of Days to Update: 47

Source: Department of Environment and Natural Resources

Telephone: 605 773-3296

Last EDR Contact: 04/13/2016

Next Scheduled EDR Contact: 07/25/2016

Data Release Frequency: Quarterly

LUST: Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. Please be aware that this is not a complete list of reported spills/release for the state of South Dakota.

Date of Government Version: 01/12/2016

Date Data Arrived at EDR: 01/14/2016

Date Made Active in Reports: 03/01/2016

Number of Days to Update: 47

Source: Department of Environment and Natural Resources

Telephone: 605-773-3296

Last EDR Contact: 04/13/2016

Next Scheduled EDR Contact: 07/25/2016

Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 08/20/2015 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 10/30/2015 | Telephone: 214-665-6597 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 111 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Varies |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/30/2015 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 04/28/2015 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 06/22/2015 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Varies |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 01/08/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 01/08/2015 | Telephone: 415-972-3372 |
| Date Made Active in Reports: 02/09/2015 | Last EDR Contact: 04/27/2016 |
| Number of Days to Update: 32 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 01/07/2016 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 01/08/2016 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/04/2015 | Source: EPA, Region 5 |
| Date Data Arrived at EDR: 11/13/2015 | Telephone: 312-886-7439 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 04/27/2016 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Varies |

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/24/2015 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/01/2015 | Telephone: 404-562-8677 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 04/26/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Semi-Annually |

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/27/2015 | Source: EPA Region 1 |
| Date Data Arrived at EDR: 10/29/2015 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/13/2015 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 10/23/2015 | Telephone: 303-312-6271 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 04/27/2016 |
| Number of Days to Update: 118 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Quarterly |

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 01/01/2010 | Source: FEMA |
| Date Data Arrived at EDR: 02/16/2010 | Telephone: 202-646-5797 |
| Date Made Active in Reports: 04/12/2010 | Last EDR Contact: 04/11/2016 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 07/25/2016 |
| | Data Release Frequency: Varies |

UST: Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

| | |
|-----------------------------------------|---------------------------------------------------------|
| Date of Government Version: 02/09/2016 | Source: Department of Environment and Natural Resources |
| Date Data Arrived at EDR: 02/12/2016 | Telephone: 605-773-3296 |
| Date Made Active in Reports: 04/11/2016 | Last EDR Contact: 05/13/2016 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 08/22/2016 |
| | Data Release Frequency: Varies |

AST: Aboveground Storage Tanks

Registered Aboveground Storage Tanks.

| | |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 02/09/2016 | Source: Department of Environment & Natural Resources |
| Date Data Arrived at EDR: 02/12/2016 | Telephone: 605-773-3296 |
| Date Made Active in Reports: 04/11/2016 | Last EDR Contact: 05/13/2016 |
| Number of Days to Update: 59 | Next Scheduled EDR Contact: 08/22/2016 |
| | Data Release Frequency: Varies |

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/24/2015 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/01/2015 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 04/26/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Semi-Annually |

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/05/2015 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 11/13/2015 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 04/27/2016 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 08/20/2015 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 10/30/2015 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 111 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Semi-Annually |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/20/2015 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 10/29/2015 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/13/2015 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 10/23/2015 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 118 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 01/07/2016 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 01/08/2016 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/14/2014 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 02/13/2015 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 03/13/2015 | Last EDR Contact: 04/27/2016 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Quarterly |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 09/23/2014 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 11/25/2014 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 04/29/2016 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

INST CONTROL: List of Brownfields Sites

Sites that have institutional controls in place.

Date of Government Version: 01/12/2016

Date Data Arrived at EDR: 01/14/2016

Date Made Active in Reports: 03/01/2016

Number of Days to Update: 47

Source: Department of Environment & Natural Resources

Telephone: 605-773-3296

Last EDR Contact: 04/13/2016

Next Scheduled EDR Contact: 07/25/2016

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015

Date Data Arrived at EDR: 09/29/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 04/01/2016

Next Scheduled EDR Contact: 07/11/2016

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: List of Brownfields Sites

The concept of the South Dakota's Brownfields Program is to take contaminated or potentially contaminated, underdeveloped, unproductive property and convert it into productive real estate. Brownfield sites are defined as abandoned, idled or underused industrial or commercial properties where redevelopment is complicated by real or perceived environmental contamination.

Date of Government Version: 01/12/2016

Date Data Arrived at EDR: 01/14/2016

Date Made Active in Reports: 03/01/2016

Number of Days to Update: 47

Source: Department of Environment & Natural Resources

Telephone: 605-773-3296

Last EDR Contact: 04/13/2016

Next Scheduled EDR Contact: 07/25/2016

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/22/2015

Date Data Arrived at EDR: 12/23/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: 202-566-2777

Last EDR Contact: 03/22/2016

Next Scheduled EDR Contact: 07/04/2016

Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Businesses that Accept Recyclables

A listing of recycling facilities.

Date of Government Version: 01/05/2016
Date Data Arrived at EDR: 01/07/2016
Date Made Active in Reports: 03/01/2016
Number of Days to Update: 54

Source: Department of Environmental & Natural Resources
Telephone: 605-773-3153
Last EDR Contact: 04/08/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/17/2015
Date Data Arrived at EDR: 12/04/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/01/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of clandestine drug lab site locations.

Date of Government Version: 01/12/2016
Date Data Arrived at EDR: 01/14/2016
Date Made Active in Reports: 03/01/2016
Number of Days to Update: 47

Source: Department of Environment & Natural Resources
Telephone: 605-773-3296
Last EDR Contact: 04/13/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/17/2015 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 12/04/2015 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 05/31/2016 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 09/12/2016 |
| | Data Release Frequency: Quarterly |

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 02/18/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/18/2014 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 04/24/2014 | Last EDR Contact: 04/26/2016 |
| Number of Days to Update: 37 | Next Scheduled EDR Contact: 08/08/2016 |
| | Data Release Frequency: Varies |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 06/24/2015 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 06/26/2015 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 09/02/2015 | Last EDR Contact: 03/30/2016 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 07/11/2016 |
| | Data Release Frequency: Annually |

SPILLS: Spills

Spills and releases of regulated substances.

| | |
|-----------------------------------------|---------------------------------------------------------|
| Date of Government Version: 01/12/2016 | Source: Department of Environment and Natural Resources |
| Date Data Arrived at EDR: 01/14/2016 | Telephone: 605-773-3296 |
| Date Made Active in Reports: 03/01/2016 | Last EDR Contact: 04/13/2016 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 07/25/2016 |
| | Data Release Frequency: Quarterly |

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

| | |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 11/02/2012 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 03/15/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 12/09/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/02/2016 | Telephone: 303-312-6149 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 03/30/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/11/2016 |
| | Data Release Frequency: Varies |

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 01/31/2015 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 07/08/2015 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 10/13/2015 | Last EDR Contact: 03/11/2016 |
| Number of Days to Update: 97 | Next Scheduled EDR Contact: 06/20/2016 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/15/2016 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/25/2016 |
| | Data Release Frequency: Semi-Annually |

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/31/2005 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 02/06/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/15/2016 |
| Number of Days to Update: 339 | Next Scheduled EDR Contact: 07/25/2016 |
| | Data Release Frequency: N/A |

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 03/07/2011 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2011 | Telephone: 615-532-8599 |
| Date Made Active in Reports: 05/02/2011 | Last EDR Contact: 05/20/2016 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 08/29/2016 |
| | Data Release Frequency: Varies |

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 01/15/2015
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 14

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 11/24/2015
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 133

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/08/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/25/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/12/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/17/2014
Number of Days to Update: 33

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015
Date Data Arrived at EDR: 02/06/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 31

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 04/08/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 28

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/11/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/08/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

| | |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 12/31/2014 | Source: Department of Justice, Consent Decree Library |
| Date Data Arrived at EDR: 04/17/2015 | Telephone: Varies |
| Date Made Active in Reports: 06/02/2015 | Last EDR Contact: 03/24/2016 |
| Number of Days to Update: 46 | Next Scheduled EDR Contact: 07/11/2016 |
| | Data Release Frequency: Varies |

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/31/2013 | Source: EPA/NTIS |
| Date Data Arrived at EDR: 02/24/2015 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/30/2015 | Last EDR Contact: 05/27/2016 |
| Number of Days to Update: 218 | Next Scheduled EDR Contact: 09/05/2016 |
| | Data Release Frequency: Biennially |

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 12/08/2006 | Telephone: 202-208-3710 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/15/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/25/2016 |
| | Data Release Frequency: Semi-Annually |

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/23/2015 | Source: Department of Energy |
| Date Data Arrived at EDR: 11/24/2015 | Telephone: 202-586-3559 |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 05/09/2016 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 08/22/2016 |
| | Data Release Frequency: Varies |

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 09/14/2010 | Source: Department of Energy |
| Date Data Arrived at EDR: 10/07/2011 | Telephone: 505-845-0011 |
| Date Made Active in Reports: 03/01/2012 | Last EDR Contact: 05/23/2016 |
| Number of Days to Update: 146 | Next Scheduled EDR Contact: 09/05/2016 |
| | Data Release Frequency: Varies |

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 11/25/2014 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/26/2014 | Telephone: 703-603-8787 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 04/07/2016 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 07/18/2016 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 03/02/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/04/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/04/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 07/20/2015 | Source: EPA |
| Date Data Arrived at EDR: 09/09/2015 | Telephone: (303) 312-6312 |
| Date Made Active in Reports: 11/03/2015 | Last EDR Contact: 03/08/2016 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 06/20/2016 |
| | Data Release Frequency: Quarterly |

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 03/01/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/03/2016 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 05/25/2016 |
| Number of Days to Update: 33 | Next Scheduled EDR Contact: 09/12/2016 |
| | Data Release Frequency: Varies |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 10/25/2015 | Source: Department of Defense |
| Date Data Arrived at EDR: 01/29/2016 | Telephone: 571-373-0407 |
| Date Made Active in Reports: 04/05/2016 | Last EDR Contact: 04/18/2016 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 07/04/2016 |
| | Data Release Frequency: Varies |

AIRS: Air Emissions Listing

A listing of facilities with air emissions.

| | |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 01/04/2016 | Source: Department of Environment & Natural Resources |
| Date Data Arrived at EDR: 01/05/2016 | Telephone: 605-773-4209 |
| Date Made Active in Reports: 03/01/2016 | Last EDR Contact: 04/04/2016 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 07/18/2016 |
| | Data Release Frequency: Varies |

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash disposal site locations.

| | |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 01/07/2014 | Source: Department of Environment & Natural Resources |
| Date Data Arrived at EDR: 01/09/2014 | Telephone: 605-773-3153 |
| Date Made Active in Reports: 02/12/2014 | Last EDR Contact: 04/04/2016 |
| Number of Days to Update: 34 | Next Scheduled EDR Contact: 07/18/2016 |
| | Data Release Frequency: Varies |

DRYCLEANERS: Listing of Registered Drycleaners

A listing of registered drycleaner facility locations.

| | |
|-----------------------------------------|---------------------------------------------------------|
| Date of Government Version: 01/04/2016 | Source: Department of Environmental & Natural Resources |
| Date Data Arrived at EDR: 01/05/2016 | Telephone: 605-773-3151 |
| Date Made Active in Reports: 03/01/2016 | Last EDR Contact: 04/04/2016 |
| Number of Days to Update: 56 | Next Scheduled EDR Contact: 07/18/2016 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance: Financial Assurance Information Listing

A listing of financial assurance information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

| | |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 12/18/2015 | Source: Department of Environment & Natural Resources |
| Date Data Arrived at EDR: 12/23/2015 | Telephone: 605-773-3153 |
| Date Made Active in Reports: 03/01/2016 | Last EDR Contact: 04/04/2016 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 07/04/2016 |
| | Data Release Frequency: Varies |

NPDES: Wastewater Permit Listing

A listing of wastewater permit facility locations.

| | |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 12/21/2015 | Source: Department of Environment & Natural Resources |
| Date Data Arrived at EDR: 12/22/2015 | Telephone: 605-773-3351 |
| Date Made Active in Reports: 03/01/2016 | Last EDR Contact: 03/23/2016 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/04/2016 |
| | Data Release Frequency: Varies |

UIC: Underground Injection Wells Listing

A listing of wells identified as underground injection wells, in the South Dakota Oil and Gas Wells data base.

| | |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 12/14/2015 | Source: Department of Environment & Natural Resources |
| Date Data Arrived at EDR: 02/19/2016 | Telephone: 605-394-2229 |
| Date Made Active in Reports: 04/11/2016 | Last EDR Contact: 05/20/2016 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 08/29/2016 |
| | Data Release Frequency: Varies |

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 09/20/2015 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 09/23/2015 | Telephone: 202-564-2280 |
| Date Made Active in Reports: 01/04/2016 | Last EDR Contact: 03/23/2016 |
| Number of Days to Update: 103 | Next Scheduled EDR Contact: 07/04/2016 |
| | Data Release Frequency: Quarterly |

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

| | |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 02/22/2016 | Source: EPA |
| Date Data Arrived at EDR: 02/24/2016 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 05/20/2016 | Last EDR Contact: 05/25/2016 |
| Number of Days to Update: 86 | Next Scheduled EDR Contact: 09/05/2016 |
| | Data Release Frequency: Quarterly |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment & Natural Resources in South Dakota.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/17/2014
Number of Days to Update: 200

Source: Department of Environment & Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environment & Natural Resources in South Dakota.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/04/2014
Number of Days to Update: 187

Source: Department of Environment & Natural Resources
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

| | |
|-----------------------------------------|--------------------------------------------------|
| Date of Government Version: 02/01/2016 | Source: Department of Environmental Conservation |
| Date Data Arrived at EDR: 02/03/2016 | Telephone: 518-402-8651 |
| Date Made Active in Reports: 03/22/2016 | Last EDR Contact: 05/06/2016 |
| Number of Days to Update: 48 | Next Scheduled EDR Contact: 08/15/2016 |
| | Data Release Frequency: Annually |

RI MANIFEST: Manifest information

Hazardous waste manifest information

| | |
|-----------------------------------------|------------------------------------------------|
| Date of Government Version: 12/31/2013 | Source: Department of Environmental Management |
| Date Data Arrived at EDR: 06/19/2015 | Telephone: 401-222-2797 |
| Date Made Active in Reports: 07/15/2015 | Last EDR Contact: 05/23/2016 |
| Number of Days to Update: 26 | Next Scheduled EDR Contact: 09/05/2016 |
| | Data Release Frequency: Annually |

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

| | |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 12/31/2014 | Source: Department of Natural Resources |
| Date Data Arrived at EDR: 03/19/2015 | Telephone: N/A |
| Date Made Active in Reports: 04/07/2015 | Last EDR Contact: 03/14/2016 |
| Number of Days to Update: 19 | Next Scheduled EDR Contact: 06/27/2016 |
| | Data Release Frequency: Annually |

Oil/Gas Pipelines

Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Facility List

Source: Department of Social Services

Telephone: 605-773-4766

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Bureau of Information & Telecommunications

Telephone: 605-773-4750

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

YST - OLD TRIBAL HALL
MARTY, SD
LAKE ANDES, SD 57356

TARGET PROPERTY COORDINATES

| | |
|-------------------------------|----------------------------|
| Latitude (North): | 42.994175 - 42° 59' 39.03" |
| Longitude (West): | 98.426622 - 98° 25' 35.84" |
| Universal Tranverse Mercator: | Zone 14 |
| UTM X (Meters): | 546740.9 |
| UTM Y (Meters): | 4760112.5 |
| Elevation: | 1447 ft. above sea level |

USGS TOPOGRAPHIC MAP

| | |
|----------------------|-----------------------|
| Target Property Map: | 5645772 MARTY, SD |
| Version Date: | 2012 |
| North Map: | 5647519 WAGNER SW, SD |
| Version Date: | 2012 |

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

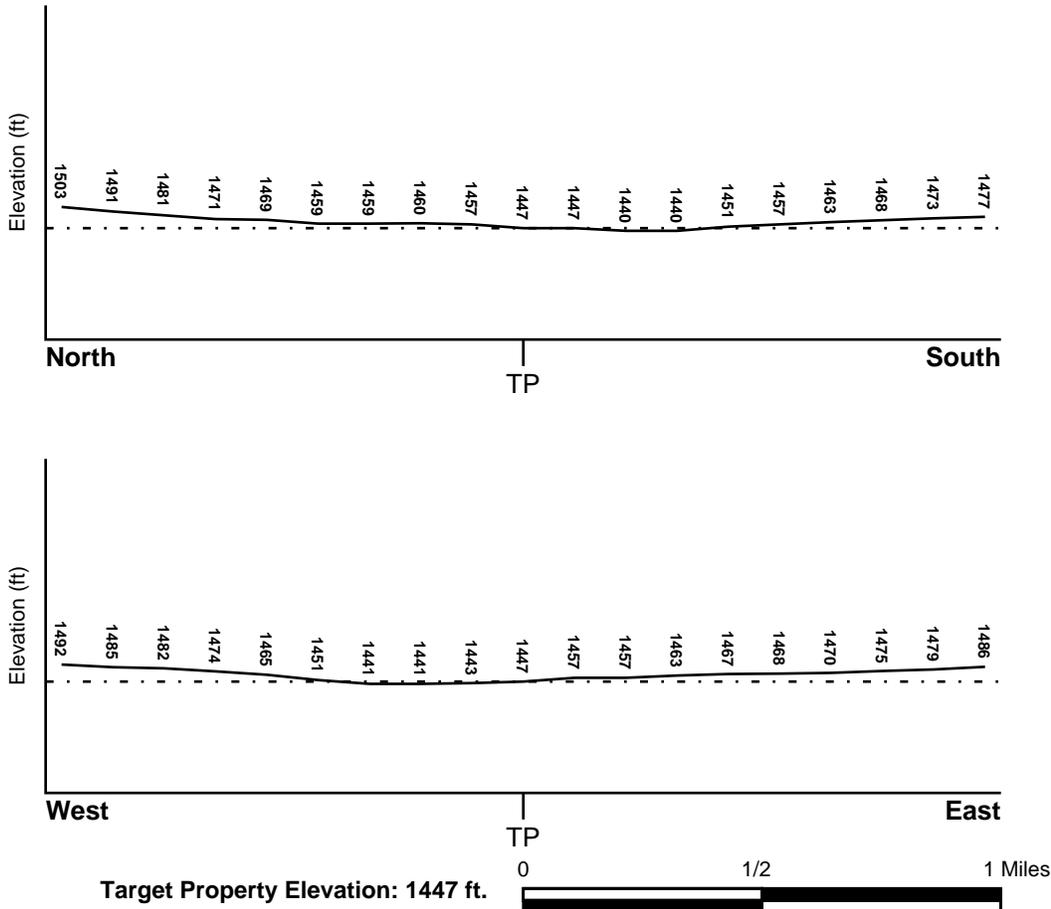
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|--------------------------------------------------|-------------------------------------------------------------------------------------|
| <u>Target Property County</u> CHARLES MIX, SD | <u>FEMA Flood Electronic Data</u> YES - refer to the Overview Map and Detail Map |
| Flood Plain Panel at Target Property: | 46023C - FEMA DFIRM Flood data |
| Additional Panels in search area: | Not Reported |

NATIONAL WETLAND INVENTORY

| | |
|---------------------------------------------|---------------------------------------------------------------------------------------|
| <u>NWI Quad at Target Property</u> MARTY | <u>NWI Electronic Data Coverage</u> YES - refer to the Overview Map and Detail Map |
|---------------------------------------------|---------------------------------------------------------------------------------------|

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

| <u>MAP ID</u> | <u>LOCATION FROM TP</u> | <u>GENERAL DIRECTION GROUNDWATER FLOW</u> |
|---------------|-------------------------|-------------------------------------------|
| Not Reported | | |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

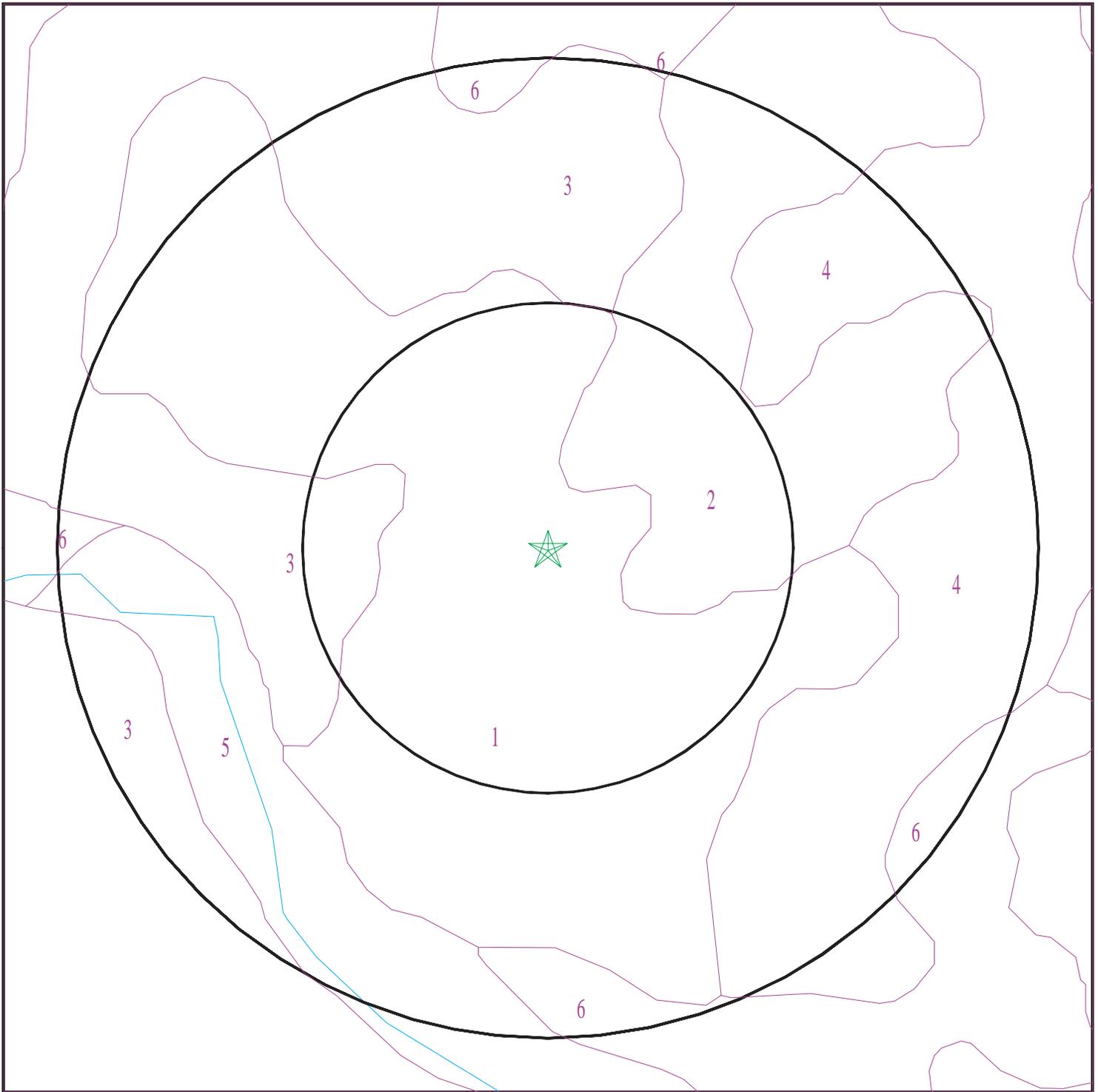
| | |
|---------|----------------------------------------------------------|
| Era: | Mesozoic |
| System: | Cretaceous |
| Series: | Taylor Group |
| Code: | uK3 (<i>decoded above as Era, System & Series</i>) |

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4636056.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: YST - Old Tribal Hall
ADDRESS: Marty, SD
Lake Andes SD 57356
LAT/LONG: 42.994175 / 98.426622

CLIENT: Weston Solutions, Inc.
CONTACT: Greg Geras
INQUIRY #: 4636056.2s
DATE: June 02, 2016 5:26 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: AGAR

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|----------------------------------------------|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | silt loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.3 Min: 6.1 |
| 2 | 5 inches | 18 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.8 Min: 6.6 |
| 3 | 18 inches | 38 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 8.4 Min: 7.4 |
| 4 | 38 inches | 59 inches | silt loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 9 Min: 7.4 |

Soil Map ID: 2

Soil Component Name: EAKIN

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|----------------------------------------------|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | silt loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.3 Min: 6.1 |
| 2 | 7 inches | 29 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 3 | 29 inches | 59 inches | clay loam | Not reported | Not reported | Max: 4 Min: 1.4 | Max: 9 Min: 7.4 |

Soil Map ID: 3

Soil Component Name: AGAR

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|----------|----------|--------------------|----------------|--------------|----------------------------------------------|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 5 inches | silt loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.3 Min: 6.1 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|-------------------------------------------------|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 2 | 5 inches | 18 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.8 Min: 6.6 |
| 3 | 18 inches | 38 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 8.4 Min: 7.4 |
| 4 | 38 inches | 59 inches | silt loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 9 Min: 7.4 |

Soil Map ID: 4

Soil Component Name: HIGHMORE

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|-------------------------------------------------|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 7 inches | silt loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.3 Min: 6.1 |
| 2 | 7 inches | 18 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.8 Min: 6.6 |
| 3 | 18 inches | 48 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 8.4 Min: 7.4 |
| 4 | 48 inches | 59 inches | clay loam | Not reported | Not reported | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 |

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 5

Soil Component Name: BON

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 122 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|-----------------------------------------------|----------------|--------------|----------------------------------------------|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 22 inches | silt loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 8.4 Min: 6.6 |
| 2 | 22 inches | 59 inches | stratified fine sandy loam to silty clay loam | Not reported | Not reported | Max: 42 Min: 4 | Max: 8.4 Min: 7.4 |

Soil Map ID: 6

Soil Component Name: MOBRIDGE

Soil Surface Texture: silt loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 130 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|--------------------|----------------|--------------|-------------------------------------------------|----------------------|
| Layer | Boundary | | Soil Texture Class | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| | Upper | Lower | | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | silt loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.3 Min: 6.1 |
| 2 | 11 inches | 22 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 7.8 Min: 6.1 |
| 3 | 22 inches | 59 inches | silty clay loam | Not reported | Not reported | Max: 14 Min: 4 | Max: 8.4 Min: 7.4 |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

| DATABASE | SEARCH DISTANCE (miles) |
|------------------|--------------------------------|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 0.001 miles |
| State Database | 1.000 |

FEDERAL USGS WELL INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|-----------------|----------------------|
| 1 | USGS40001065669 | 0 - 1/8 Mile West |
| 2 | USGS40001065719 | 1/8 - 1/4 Mile NW |
| A3 | USGS40001065640 | 1/8 - 1/4 Mile SSW |
| A4 | USGS40001065632 | 1/8 - 1/4 Mile SSW |
| 5 | USGS40001065783 | 1/8 - 1/4 Mile NNW |
| 18 | USGS40001065623 | 1/4 - 1/2 Mile SW |
| 19 | USGS40001065659 | 1/4 - 1/2 Mile West |
| 20 | USGS40001065597 | 1/4 - 1/2 Mile South |
| 21 | USGS40001065701 | 1/4 - 1/2 Mile West |
| 22 | USGS40001065650 | 1/4 - 1/2 Mile WSW |
| C23 | USGS40001065672 | 1/4 - 1/2 Mile West |
| C24 | USGS40001065673 | 1/4 - 1/2 Mile West |
| 26 | USGS40001065784 | 1/2 - 1 Mile WNW |
| 27 | USGS40001065895 | 1/2 - 1 Mile NW |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

| MAP ID | WELL ID | LOCATION FROM TP |
|--------|---------|------------------|
|--------|---------|------------------|

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

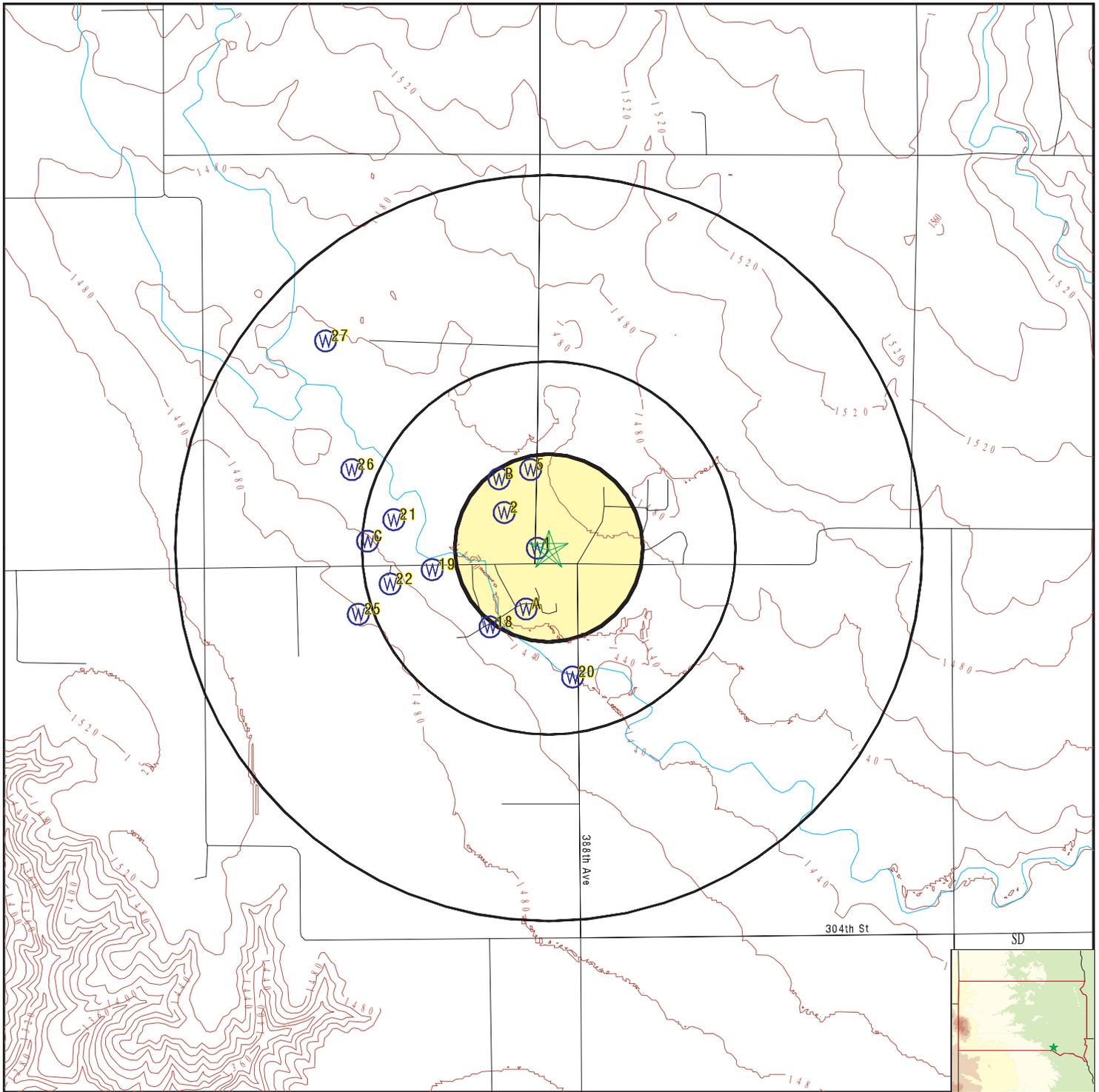
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-----------------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

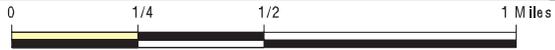
STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|-----------------|-----------------------------|
| B6 | SD1000000030921 | 1/8 - 1/4 Mile NW |
| B7 | SD1000000030920 | 1/8 - 1/4 Mile NW |
| B8 | SD1000000030919 | 1/8 - 1/4 Mile NW |
| B9 | SD1000000030924 | 1/8 - 1/4 Mile NW |
| B10 | SD1000000030923 | 1/8 - 1/4 Mile NW |
| B11 | SD1000000030922 | 1/8 - 1/4 Mile NW |
| B12 | SD1000000030918 | 1/8 - 1/4 Mile NW |
| B13 | SD1000000030914 | 1/8 - 1/4 Mile NW |
| B14 | SD1000000030913 | 1/8 - 1/4 Mile NW |
| B15 | SD1000000030915 | 1/8 - 1/4 Mile NW |
| B16 | SD1000000030917 | 1/8 - 1/4 Mile NW |
| B17 | SD1000000030916 | 1/8 - 1/4 Mile NW |
| 25 | SD1000000049945 | 1/2 - 1 Mile WSW |

PHYSICAL SETTING SOURCE MAP - 4636056.2s



-  County Boundary
-  Major Roads
-  Contour Lines
-  Earthquake epicenter, Richter 5 or greater
-  Water Wells
-  Public Water Supply Wells
-  Cluster of Multiple Icons



-  Groundwater Flow Direction
-  Indeterminate Groundwater Flow at Location
-  Groundwater Flow Varies at Location



SITE NAME: YST - Old Tribal Hall
 ADDRESS: Marty, SD
 Lake Andes SD 57356
 LAT/LONG: 42.994175 / 98.426622

CLIENT: Weston Solutions, Inc.
 CONTACT: Greg Geras
 INQUIRY #: 4636056.2s
 DATE: June 02, 2016 5:25 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
West
0 - 1/8 Mile
Lower

FED USGS USGS40001065669

| | | | |
|-----------------------------|----------------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425939098253801 | | |
| Monloc name: | 94N64W 5AAC | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9941667 |
| Longitude: | -98.4272222 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 3 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1450 |
| Vert measure units: | feet | Vertacc measure val: | 15 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | | |
| Welldepth units: | Not Reported | Welldepth: | Not Reported |
| Wellholedepth units: | Not Reported | Wellholedepth: | Not Reported |

Ground-water levels, Number of Measurements: 0

2
NW
1/8 - 1/4 Mile
Higher

FED USGS USGS40001065719

| | | | |
|-----------------------------|------------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425944098254301 | | |
| Monloc name: | 95N64W32DD | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9955509 |
| Longitude: | -98.4289699 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1450 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Upper Cretaceous aquifers | | |
| Formation type: | Codell Sandstone Member of Carlile Shale | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------|--------------|-----------------|-----|
| Aquifer type: | Not Reported | Welldepth: | 297 |
| Construction date: | 19731107 | Wellholeddepth: | 297 |
| Welldepth units: | ft | | |
| Wellholeddepth units: | ft | | |

Ground-water levels, Number of Measurements: 2

| Date | Feet below Surface | Feet to Sealevel | Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|------------|-----------------------|---------------------|
| ----- | ----- | ----- | ----- | ----- | ----- |
| 1983-11-07 | 218.5 | | 1983-11-07 | 218.5 | |

A3
SSW
1/8 - 1/4 Mile
Lower

FED USGS USGS40001065640

| | | | |
|-----------------------------|----------------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425931098254201 | | |
| Monloc name: | 94N64W 5AACA | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9919444 |
| Longitude: | -98.4283333 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 3 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1450 |
| Vert measure units: | feet | Vertacc measure val: | 15 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | Not Reported |
| Welldepth units: | Not Reported | Wellholeddepth: | Not Reported |
| Wellholeddepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

A4
SSW
1/8 - 1/4 Mile
Lower

FED USGS USGS40001065632

| | | | |
|-----------------------------|-----------------------------------------|-----------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425930098253701 | | |
| Monloc name: | 94N64W 4BCB | | |
| Monloc type: | Well: Test hole not completed as a well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9916621 |
| Longitude: | -98.4273032 | Sourcemap scale: | Not Reported |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------------------|-----------------------------------|--------------------------|--------------|
| Horiz Acc measure: | 1 | Horiz Acc measure units: | minutes |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1435 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19680709 | Welldepth: | Not Reported |
| Welldepth units: | Not Reported | Wellholedepth: | 57 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 1

| Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|
| ----- | | |
| 1968-07-09 | 7 | |

5

NNW
1/8 - 1/4 Mile
Higher

FED USGS

USGS40001065783

| | | | |
|-----------------------------|-----------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425950098253801 | | |
| Monloc name: | 95N64W32DDAA | | |
| Monloc type: | Well: Test hole not completed as a well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9972175 |
| Longitude: | -98.427581 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 5 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1450 |
| Vert measure units: | feet | Vertacc measure val: | 5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Pleistocene Series | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19690717 | Welldepth: | Not Reported |
| Welldepth units: | Not Reported | Wellholedepth: | 94 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

B6
NW
1/8 - 1/4 Mile
Higher

SD WELLS

SD100000030921

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30920 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 13-JUL-99 |
| Well type: | MW | Depth: | 15.5 |
| Permit no: | Not Reported | Mw name: | MW-9 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030921 |

**B7
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030920

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30919 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 13-JUL-99 |
| Well type: | MW | Depth: | 20 |
| Permit no: | Not Reported | Mw name: | MW-8 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030920 |

**B8
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030919

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30918 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 14-JUL-99 |
| Well type: | MW | Depth: | 18 |
| Permit no: | Not Reported | Mw name: | MW-7 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030919 |

**B9
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030924

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30923 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON S.T. (MARTY INDIAN SCH.-STORE |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 30-JUN-99 |
| Well type: | MW | Depth: | 16 |
| Permit no: | Not Reported | Mw name: | MW-7 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039985.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030924 |

**B10
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030923

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30922 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON S.T. (MARTY INDIAN SCH.-STORE |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 30-JUN-99 |
| Well type: | MW | Depth: | 16 |
| Permit no: | Not Reported | Mw name: | MW-6 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039985.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030923 |

**B11
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030922

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30921 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON S.T. (MARTY INDIAN SCH.-STORE |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 29-JUN-99 |
| Well type: | MW | Depth: | 16 |
| Permit no: | Not Reported | Mw name: | MW-3 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039985.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030922 |

**B12
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030918

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30917 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 13-JUL-99 |
| Well type: | MW | Depth: | 20 |
| Permit no: | Not Reported | Mw name: | MW-6 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030918 |

**B13
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030914

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30913 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 13-JUL-99 |
| Well type: | MW | Depth: | 15 |
| Permit no: | Not Reported | Mw name: | MW-2 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030914 |

**B14
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030913

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30912 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 12-JUL-99 |
| Well type: | MW | Depth: | 17 |
| Permit no: | Not Reported | Mw name: | MW-1 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030913 |

**B15
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030915

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30914 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 13-JUL-99 |
| Well type: | MW | Depth: | 15 |
| Permit no: | Not Reported | Mw name: | MW-3 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030915 |

**B16
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030917

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30916 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 14-JUL-99 |
| Well type: | MW | Depth: | 20.5 |
| Permit no: | Not Reported | Mw name: | MW-5 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030917 |

**B17
NW
1/8 - 1/4 Mile
Higher**

SD WELLS SD1000000030916

| | | | |
|-------------|--------------|-------------|---------------------------------------|
| Fid: | 30915 | Driller no: | 575 |
| Date recei: | 19991103 | Business: | YANKTON SIOUX TRIBE (MARTY INDIAN SCH |
| Last name: | STONE | First name: | Mr. JAMES |
| Sndownl: | Not Reported | Sndowfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | NENE | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 12-JUL-99 |
| Well type: | MW | Depth: | 20 |
| Permit no: | Not Reported | Mw name: | MW-4 |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 19991103 | Image: | 00039986.pdf |
| Latitude: | 42.996864 | | |
| Longitude: | -98.429243 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000030916 |

**18
SW
1/4 - 1/2 Mile
Lower**

FED USGS USGS40001065623

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------------|----------------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425928098254701 | | |
| Monloc name: | 94N64W 5AACB | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9911111 |
| Longitude: | -98.4297222 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 3 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1460 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | Not Reported |
| Welldepth units: | Not Reported | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

19
West
1/4 - 1/2 Mile
Higher

FED USGS USGS40001065659

| | | | |
|-----------------------------|----------------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425936098255801 | | |
| Monloc name: | 94N64W 5AAB | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9933333 |
| Longitude: | -98.4327778 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 3 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1460 |
| Vert measure units: | feet | Vertacc measure val: | 15 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | Not Reported |
| Welldepth units: | Not Reported | Wellholedepth: | Not Reported |
| Wellholedepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

20
South
1/4 - 1/2 Mile
Lower

FED USGS USGS40001065597

| | | | |
|-----------------------------|----------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425921098253001 | | |
| Monloc name: | 94N64W 4BCCA | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9891621 |
| Longitude: | -98.4253588 | Sourcemap scale: | Not Reported |
| Horiz Acc measure: | 10 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1435 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Pleistocene Series | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19890522 | Welldepth: | 25 |
| Welldepth units: | ft | Wellholedepth: | 25 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

21
West
1/4 - 1/2 Mile
Higher

FED USGS USGS40001065701

| | | | |
|-----------------------------|------------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425943098260401 | | |
| Monloc name: | 94N64W 5ABA | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9952732 |
| Longitude: | -98.4348033 | Sourcemap scale: | Not Reported |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | minutes |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1460 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Upper Cretaceous aquifers | | |
| Formation type: | Codell Sandstone Member of Carlile Shale | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------|--------------|-----------------|--------------|
| Aquifer type: | Not Reported | Welldepth: | 365 |
| Construction date: | Not Reported | Wellholeddepth: | Not Reported |
| Welldepth units: | ft | | |
| Wellholeddepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

22
WSW
1/4 - 1/2 Mile
Higher

FED USGS USGS40001065650

| | | | |
|-----------------------------|----------------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425934098260601 | | |
| Monloc name: | 94N64W 5BA | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9927778 |
| Longitude: | -98.435 | Sourcemap scale: | 24000 |
| Horiz Acc measure: | 3 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Global positioning system (GPS), uncorrected | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1460 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Not Reported | | |
| Aquifer type: | Not Reported | | |
| Construction date: | Not Reported | Welldepth: | Not Reported |
| Welldepth units: | Not Reported | Wellholeddepth: | Not Reported |
| Wellholeddepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

C23
West
1/4 - 1/2 Mile
Higher

FED USGS USGS40001065672

| | | | |
|-----------------------------|----------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425940098260901 | | |
| Monloc name: | 94N64W 5AB | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9944398 |
| Longitude: | -98.4361923 | Sourcemap scale: | Not Reported |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | minutes |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1460 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Lower Cretaceous aquifers | | |
| Formation type: | Dakota Sandstone or Formation | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-----------------------|--------------|-----------------|-----|
| Aquifer type: | Not Reported | Welldepth: | 994 |
| Construction date: | 19400500 | Wellholeddepth: | 994 |
| Welldepth units: | ft | | |
| Wellholeddepth units: | ft | | |

Ground-water levels, Number of Measurements: 1

| Date | Feet below Surface | Feet to Sealevel |
|-------|-----------------------|---------------------|
| ----- | | |
| 1952 | -9.5 | |

C24
West
1/4 - 1/2 Mile
Higher

FED USGS USGS40001065673

| | | | |
|-----------------------------|------------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425940098260902 | | |
| Monloc name: | 94N64W 5AB2 | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9944398 |
| Longitude: | -98.4361923 | Sourcemap scale: | Not Reported |
| Horiz Acc measure: | 1 | Horiz Acc measure units: | minutes |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1460 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Reported | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Upper Cretaceous aquifers | | |
| Formation type: | Codell Sandstone Member of Carlile Shale | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19530000 | Welldepth: | 365 |
| Welldepth units: | ft | Wellholeddepth: | Not Reported |
| Wellholeddepth units: | Not Reported | | |

Ground-water levels, Number of Measurements: 0

25
WSW
1/2 - 1 Mile
Higher

SD WELLS SD1000000049945

| | | | |
|-------------|--------------|-------------|--------------------|
| Fid: | 49944 | Driller no: | 0 |
| Date recei: | Not Reported | Business: | ST. PAUL'S MISSION |
| Last name: | Not Reported | First name: | Not Reported |
| Sndownl: | Not Reported | Sndownfn: | Not Reported |
| Card: | Not Reported | Row : | Not Reported |
| No : | Not Reported | County: | CM |
| Qsec: | Not Reported | Section: | 5 |
| Township: | 94 | N s: | N |
| Range : | 64 | E w: | W |
| R : | Not Reported | Well compl: | 01-MAY-40 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|-------------|--------------|-------------|----------------------|
| Well type: | DOM | Depth: | 994 |
| Permit no: | Not Reported | Mw name: | REFERENCE TO BARKLEY |
| No wells: | 1 | | |
| Published: | Not Reported | | |
| Date enter: | 20020502 | Image: | 00014893.pdf |
| Latitude: | 42.9916 | | |
| Longitude: | -98.436683 | | |
| LI scale: | Not Reported | | |
| LI source: | Not Reported | | |
| Methodcode: | TRSOTH100 | Reference : | WELL SITE |
| Accuracy: | 0 | Site id: | SD1000000049945 |

**26
WNW
1/2 - 1 Mile
Higher**

FED USGS USGS40001065784

| | | | |
|-----------------------------|----------------------------------------|--------------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-425950098261201 | | |
| Monloc name: | 95N64W32DCBC | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 42.9972176 |
| Longitude: | -98.4370256 | Sourcemap scale: | Not Reported |
| Horiz Acc measure: | 10 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1456 |
| Vert measure units: | feet | Vertacc measure val: | 10 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Not Reported | | |
| Formation type: | Pleistocene Series | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19890523 | Welldepth: | 23 |
| Welldepth units: | ft | Wellholedepth: | 23 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 0

**27
NW
1/2 - 1 Mile
Higher**

FED USGS USGS40001065895

| | | | |
|-----------------------------|----------------------------------------|-----------------------|--------------|
| Org. Identifier: | USGS-SD | | |
| Formal name: | USGS South Dakota Water Science Center | | |
| Monloc Identifier: | USGS-430008098261701 | | |
| Monloc name: | 95N64W32 | | |
| Monloc type: | Well | | |
| Monloc desc: | Not Reported | | |
| Huc code: | 10170101 | Drainagearea value: | Not Reported |
| Drainagearea Units: | Not Reported | Contrib drainagearea: | Not Reported |
| Contrib drainagearea units: | Not Reported | Latitude: | 43.0022175 |
| Longitude: | -98.4384145 | Sourcemap scale: | 24000 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------------------|------------------------------------------|--------------------------|---------|
| Horiz Acc measure: | 10 | Horiz Acc measure units: | seconds |
| Horiz Collection method: | Interpolated from map | | |
| Horiz coord refsys: | NAD83 | Vert measure val: | 1461 |
| Vert measure units: | feet | Vertacc measure val: | 5 |
| Vert accmeasure units: | feet | | |
| Vertcollection method: | Interpolated from topographic map | | |
| Vert coord refsys: | NGVD29 | Countrycode: | US |
| Aquifername: | Upper Cretaceous aquifers | | |
| Formation type: | Codell Sandstone Member of Carlile Shale | | |
| Aquifer type: | Not Reported | | |
| Construction date: | 19731107 | Welldepth: | 335 |
| Welldepth units: | ft | Wellholedepth: | 335 |
| Wellholedepth units: | ft | | |

Ground-water levels, Number of Measurements: 2

| Date | Feet below Surface | Feet to Sealevel | | Date | Feet below Surface | Feet to Sealevel |
|------------|-----------------------|---------------------|--|------------|-----------------------|---------------------|
| | | | | | | |
| 1973-11-07 | 252 | | | 1973-11-07 | 252 | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: SD Radon

Radon Test Results

| City | Rm Used | Rm Level | Captured | Measured | Result |
|------------|--------------|-----------------|----------|----------|--------|
| Lake Andes | Living Room | First Floor | 01/14/93 | 01/01/93 | 6 |
| Platte | | Basement | 07/17/92 | 07/21/92 | 1 |
| Lake Andes | Classroom | Basement | 11/30/93 | 12/09/93 | 5.5 |
| Lake Andes | Lounge | Basement | 12/03/93 | 12/09/93 | 1.9 |
| Lake Andes | Lounge | Basement | 12/03/93 | 12/09/93 | 3.8 |
| Lake Andes | Classroom | Basement | 12/03/93 | 12/09/93 | 3.9 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 0.8 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 1.4 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 1.6 |
| Platte | Classroom | Basement | 12/12/93 | 12/17/93 | 1.8 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 1.9 |
| Platte | Classroom | Basement | 12/12/93 | 12/17/93 | 2 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 2.5 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 2.6 |
| Platte | Library | Basement | 12/12/93 | 12/17/93 | 2.8 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 3 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 3.2 |
| Platte | Classroom | First Floor | 12/12/93 | 12/17/93 | 6.5 |
| Platte | Office | Basement | 02/11/93 | 02/17/93 | 18.3 |
| Lake Andes | Laundry | Basement | 10/01/93 | 10/06/93 | 10.2 |
| Geddes | Band Room | First Floor | 02/09/94 | 02/11/94 | 2 |
| Geddes | Furnace Room | Basement | 02/09/94 | 02/11/94 | 2 |
| Geddes | Furnace Room | Basement | 02/09/94 | 02/11/94 | 2.3 |
| Geddes | Band Room | First Floor | 02/09/94 | 02/11/94 | 2.3 |
| Geddes | Ag Shop | First Floor | 02/09/94 | 02/11/94 | 3 |
| Geddes | Supplies | Basement | 02/09/94 | 02/11/94 | 3.3 |
| Geddes | Supply Room | Basement | 02/09/94 | 02/11/94 | 3.3 |
| Geddes | Ag Shop | First Floor | 02/09/94 | 02/11/94 | 3.4 |
| Platte | Offices | Basement | 01/03/94 | 01/11/94 | 3.1 |
| Platte | Offices | Basement | 01/03/94 | 01/11/94 | 3.3 |
| Wagner | Theater | 4' below ground | 01/03/94 | 01/11/94 | 0.8 |
| Wagner | Classroom | 4' below ground | 01/03/94 | 01/11/94 | 0.9 |
| Wagner | Music | 4' below ground | 01/03/94 | 01/11/94 | 1 |
| Wagner | Music | 4' below ground | 01/03/94 | 01/11/94 | 1.2 |
| Wagner | Classroom | Kindergarten | 01/03/94 | 01/11/94 | 1.6 |
| Wagner | Living Room | First Floor | 01/11/96 | 01/13/96 | 3.6 |
| Wagner | Unfinished | Basement | 01/11/96 | 01/13/96 | 7.7 |
| Wagner | Laundry | Basement | 06/20/96 | 06/25/96 | 11.5 |
| Wagner | | Basement | 10/25/94 | 10/27/94 | 3.1 |
| Geddes | | Basement | 01/31/95 | 02/02/95 | 10 |
| Platte | Living Room | 1st Floor | 04/10/06 | 04/12/06 | 4.8 |
| Wagner | Living Room | Living Room | 05/04/08 | 05/07/08 | 1.5 |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for CHARLES MIX County: 1

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 57356

Number of sites tested: 6

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | 7.033 pCi/L | 50% | 50% | 0% |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Bureau of Information & Telecommunications

Telephone: 605-773-4750

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

South Dakota Public Water Systems

Source: Department of Environmental and Natural Resources

Telephone: 605-773-3153

OTHER STATE DATABASE INFORMATION

Oil and Gas Wells Listing

Department of Environment and Natural Resources

A listing of oil and gas well locations in the state.

RADON

State Database: SD Radon

Source: Department of Environment & Natural Resources

Telephone: 605-773-3151

Radon Test Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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APPENDIX C
THE EDR AERIAL PHOTO DECADE REPORT

YST - Old Tribal Hall

Marty, SD

Lake Andes, SD 57356

Inquiry Number: 4636056.5

June 06, 2016

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Site Name:

YST - Old Tribal Hall
 Marty, SD
 Lake Andes, SD 57356
 EDR Inquiry # 4636056.5

Client Name:

Weston Solutions, Inc.
 1435 Garrison St Suite 100
 Lakewood, CO 80215
 Contact: Greg Geras



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|----------------------------------|---------------|
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2010 | 1"=500' | Flight Year: 2010 | USDA/NAIP |
| 2008 | 1"=500' | Flight Year: 2008 | USDA/NAIP |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 2005 | 1"=500' | Flight Year: 2005 | USDA/NAIP |
| 1998 | 1"=750' | Flight Date: May, 03 1998 | USGS |
| 1994 | 1"=750' | Flight Date: March, 22 1994 | USGS |
| 1991 | 1"=500' | Acquisition Date: March, 22 1994 | USGS/DOQQ |
| 1988 | 1"=750' | Flight Date: June, 21 1988 | USGS |
| 1984 | 1"=1000' | Flight Date: June, 02 1984 | USGS |
| 1962 | 1"=500' | Flight Date: April, 24 1962 | USGS |

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INQUIRY #: 4636056.5

YEAR: 2012

— = 500'





INQUIRY #: 4636056.5

YEAR: 2010

— = 500'





INQUIRY #: 4636056.5

YEAR: 2008

— = 500'





INQUIRY #: 4636056.5

YEAR: 2006

— = 500'





INQUIRY #: 4636056.5

YEAR: 2005

— = 500'





INQUIRY #: 4636056.5

YEAR: 1998

— = 750'





INQUIRY #: 4636056.5

YEAR: 1994

— = 750'





INQUIRY #: 4636056.5

YEAR: 1991

— = 500'



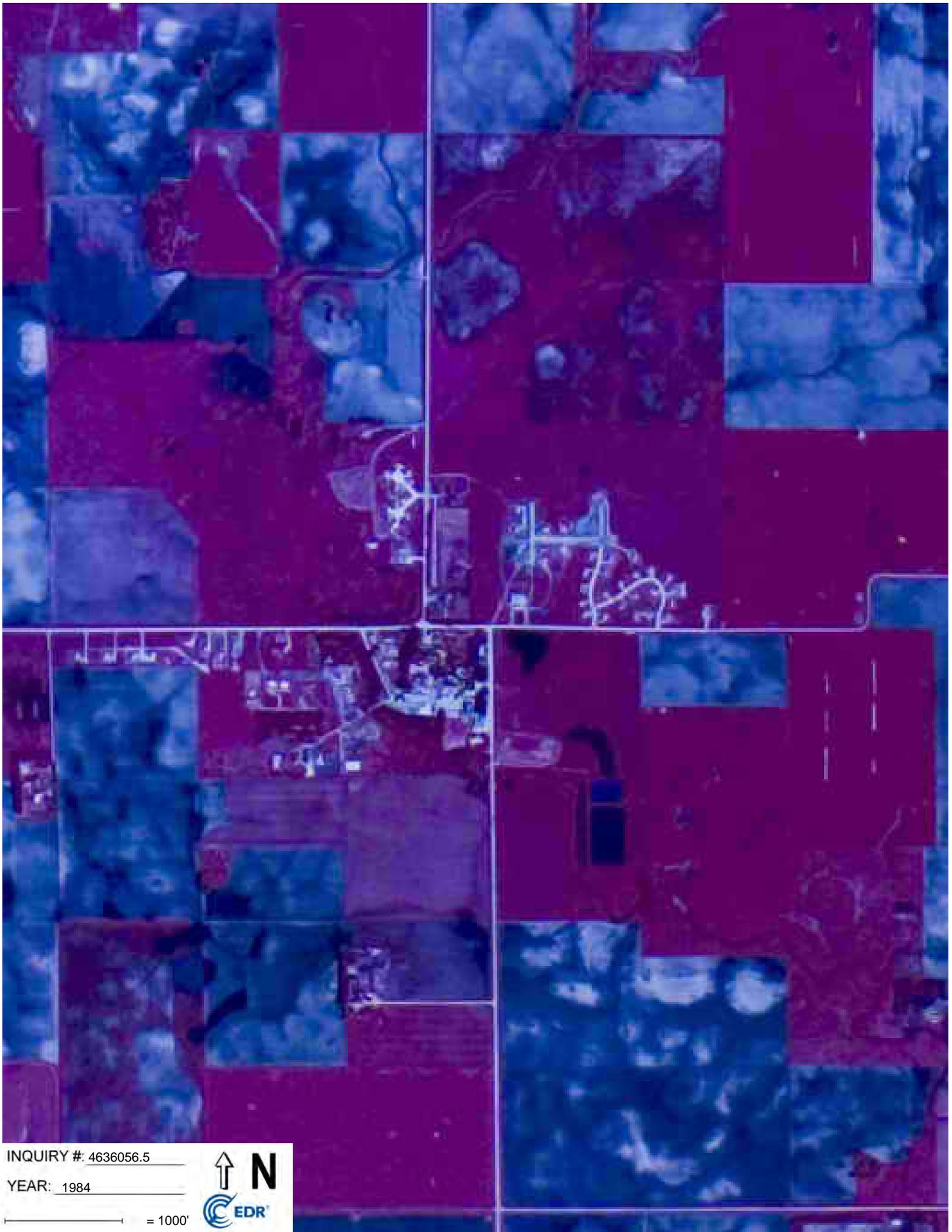


INQUIRY # 4636056.5

YEAR: 1988

— = 750'





INQUIRY #: 4636056.5

YEAR: 1984

— = 1000'





INQUIRY # 4636056.5

YEAR: 1962

— = 500'



APPENDIX D
CERTIFIED SANBORN MAP REPORT

YST - Old Tribal Hall

Marty, SD

Lake Andes, SD 57356

Inquiry Number: 4636056.3

June 02, 2016

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

06/02/16

Site Name:

YST - Old Tribal Hall
Marty, SD
Lake Andes, SD 57356
EDR Inquiry # 4636056.3

Client Name:

Weston Solutions, Inc.
1435 Garrison St Suite 100
Lakewood, CO 80215
Contact: Greg Geras



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Weston Solutions, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # C098-4551-ABA3
PO # 20408.016.003.0361.00
Project YST - Old Tribal Hall



Sanborn® Library search results

Certification #: C098-4551-ABA3

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

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APPENDIX E
SUPPLEMENTARY INFORMATION

Phase I Environmental Site Assessment Interview Questionnaire

| Project Information (To be completed by START personnel) | |
|----------------------------------------------------------|------------------------------------------------------------------------------------------|
| Environmental Assessor: | Elliott Petri, PE |
| Environmental Assessor's E-mail: | Elliott.Petri@westonsolutions.com |
| Environmental Assessor's Phone Number: | 303-729-6156 |
| TDD Number/Project Number: | 0003/1605-17 |
| Property Name: | Former YST Admin Building |
| Property Address(es): | 388 th Avenue / 100 Main St. Marty, SD |
| County Tax Assessor Parcel Number(s): | Unknown |

We thank you for your time in completing this questionnaire. **Please answer all questions to the best of your knowledge** and provide additional information where applicable. When complete, please scan and e-mail the questionnaire to the Environmental Assessor as noted above or send via fax to (303) 729 - 6101 to the attention of the Environmental Assessor. Please contact the Environmental Assessor if you have any questions.

I. PREPARER/INTERVIEWEE INFORMATION

| Preparer/Interviewee | |
|---------------------------------------------------------------------|--------------------------------------|
| Date Questionnaire Completed: | 6/6/2016 |
| Full Name: | Sister Miriam |
| Company/Title: | Religious Community - Oblate Sisters |
| Years (Dates) of Employment: | 52 Years |
| What is your affiliation with the property: | Superior –before current owners |
| How long have you been affiliated with the property (include date): | 1950 - 82 |
| Phone Number/E-mail: | 605-384-3305 |

II. PROPERTY INFORMATION

| Original Development | |
|-------------------------------------------------------|------------------------------------------------|
| When was the property originally developed: | 1958 |
| What was the original purpose or use of the property: | Novitant – Training Sisters into the community |

| Original Development | |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------------|
| Current Ownership and Operations | |
| Current Property Owner: | Yankton Sioux Tribe |
| Date of Purchase: | 1982 |
| Size of Property: | ~ 4 - 7 Acres |
| Property Zoning: | Unknown |
| Number of Employees: | Community building – 0 |
| Number of Tenants: | 16 |
| Do any sensitive environments exist on the property (i.e., wetlands or threatened species habitat)? | Lots of wetlands nearby, flooded out many times. |
| Current Operations: | Vacant |

| Past Ownership and Operations | |
|--------------------------------------|----------------------------------|
| Previous Property Owner: | Oblate Sisters – Catholic Church |
| Years of Operation: | 1958-1982 |
| Previous Use/Operations: | Vacant Land |

| Past Ownership and Operations | |
|--------------------------------------|----------|
| Previous Property Owner: | Unknown |
| Years of Operation: | Pre 1958 |

| Past Ownership and Operations | |
|-------------------------------|-----------|
| Previous Use/Operations: | Open Land |

III. PROPERTY IMPROVEMENTS

| Description of Building(s) | | | | Not Applicable |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------|
| <input type="checkbox"/> | | | | |
| Are building(s) present on the property? | | | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| If the property is currently vacant, please describe former buildings on the property, if applicable: | | Not Vacant | | |
| Number and type of building(s) associated with property (If multiple buildings, please detail in table below): | | 1 – Community Building | | |
| Have any additions or major renovations been made to the property building(s) since original construction? Please detail in table below. | | | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Building Name, Address, or Number (e.g., suite, unit) | Number of Stories | Dates of Construction/ Demolition (mm/dd/yyyy) | Approx. Size of Building Footprint (square feet) | Current Tenants (indicate former tenants, if known, for buildings no longer present) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Additional comments on buildings: | | | | |

| Utilities (Please indicate a utility provider, source, or that the service is not available to the property) | |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| Electric: | Electric heat was used in the building during 1958 - 1982 |
| Natural gas: | - |
| Potable (Drinking) Water / Non-potable Water | - |
| Sanitary sewer (excluding septic): | - |
| Storm sewer: | - |
| Telephone/Internet: | - |

| Utilities (Please indicate a utility provider, source, or that the service is not available to the property) | |
|--------------------------------------------------------------------------------------------------------------|---|
| Solid waste disposal: | - |
| Does the property have a backup generator? (If yes, what is the fuel source?) | - |
| Do any water wells exist on the property? | - |
| Additional comments on utilities: - | |

| Septic System(s) Not Applicable <input type="checkbox"/> | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------|----------------|--------------------------|--------------------------|-------------------------------------|
| Number and size(s) of septic tank(s): | - | | | | | | |
| Number and approx. size(s) of leach field(s): | - | | | | | | |
| Location(s) of tank(s) and leach field(s) on the property:- | | | | | | | |
| | | | | | | | |
| Does wastewater, other than domestic wastewater from sinks, toilets, showers, etc., discharge to the septic system? | <table border="1" style="width: 100%; text-align: center;"> <tr> <td>Yes</td> <td>No</td> <td>Unknown</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> </table> | Yes | No | Unknown | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Yes | No | Unknown | | | | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | | | | |

IV. ADJOINING PROPERTY INFORMATION

| Adjoining Properties Usage | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|--------------------------|
| What are the primary uses of the surrounding properties? (e.g., Industrial, commercial, residential, etc.) | Residential, School | | |
| Question: To the best of your knowledge, are there currently, or have there been in the past, any of the following associated with the adjoining properties: | Yes | No | Unknown |
| Adjoining property used for an industrial use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility or has been in the past (if applicable, identify which)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Any chemical spills or releases of hazardous substances that have occurred on adjoining properties? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Storm water runoff from facilities with the potential to impact this property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

V. ENVIRONMENTAL QUESTIONS

Phase I ESA Interview Questionnaire

| Question: To the best of your knowledge, are there currently, or have there been in the past, any of the following characteristics or conditions on the property: | Yes | No | Unknown |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|--------------------------|
| General Property Use | | | |
| 1. Property used for an industrial use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility (if applicable, identify which)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Property Characteristics and Observations | | | |
| 3. Fill dirt present that originated from a contaminated site ? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Fill dirt present that is of unknown origin ? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Pits, ponds, or lagoons associated with waste treatment or waste disposal? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Stained soil(s) on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Wells, including supply, monitoring, and dry (injection) wells? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Transformers, capacitors, or any hydraulic equipment containing PCBs? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Property discharge waste water, on or adjacent to the property, other than storm water, into a storm water sewer system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Property discharge waste water, on or adjacent to the property, other than storm water, into a sanitary sewer system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Property served by a private well or non-public water system in which contaminants have been identified in the well or system that exceed guidelines applicable to the water system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Property served by a private well or non-public water system that has been designated as contaminated by any government environmental or health agency? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Hazardous Materials Storage | | | |
| 13. Any damaged or discarded automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of >5 gal. (19 L) in volume or 50 gal. (190 L) in the aggregate, stored on or used at the property or at the facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Any industrial drums (typically 55-gallon [208 L]) or sacks of chemicals located on the property or at the facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Other than small quantities of cleaning and janitorial supplies, are hazardous substances or petroleum products stored on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Are there any herbicides or pesticides stored or used on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 17. Existence of hazardous substances or petroleum products with respect to the property or any facility located on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Spills and Releases | | | |
| 18. Chemical spills or releases of hazardous substances on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Storage Tanks | | | |
| 19. Any registered or unregistered storage tanks (above or underground) located on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Phase I ESA Interview Questionnaire

| Question: To the best of your knowledge, are there currently, or have there been in the past, any of the following characteristics or conditions on the property: | Yes | No | Unknown |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| 20. Any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Solid Waste Disposal | | | |
| 21. Any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials dumped above grade, buried, and/or burned on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 22. Landfills, waste disposal pits, or buried waste on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Building Features | | | |
| 23. Areas that are stained by substances other than water or areas emitting foul odors (e.g., flooring, drains, or walls located within the facility)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 24. Any hydraulic lifts/jacks or elevators on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 25. Any oil/water separators, sand/sediment traps, and/or other types of interceptors on the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Hazardous Building Materials and Building Issues | | | |
| 26. Any asbestos-containing material (ACM) in the building? If so, are records of past asbestos surveys or past asbestos removals available? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 27. Any lead-based paint (LBP) in the building(s) at the property? If so, are records of past LBP surveys or past LBP removals available? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 28. Operations & Maintenance plan(s), as identified by the U.S. EPA, in-place for the property? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 29. Any mold, moisture, and/or water damage in the building(s)? If so, are records including mold/microbial growth surveys available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 30. Any thermostat switches containing mercury at the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 31. Existence of lead in drinking water testing for the property? (High Sulfur) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 32. Any fires that have occurred at the property? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Environmental Violations and Actions Against Property | | | |
| 33. Any deed restrictions or recorded activity and use limitations (AULs)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 34. Any environmental liens or governmental notification relating to past activities or violations of environmental laws? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 35. Existence of environmental violations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 36. Any past, threatened, or pending lawsuits or administrative proceedings concerning any hazardous substances or petroleum products (e.g., a release or threatened release)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Environmental Permits and Operations & Maintenance Plans | | | |
| 37. Any environmental permits associated with the property (e.g., air emission, wastewater discharge, storm water, or other)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Phase I ESA Interview Questionnaire

| Question: To the best of your knowledge, are there currently, or have there been in the past, any of the following characteristics or conditions on the property: | Yes | No | Unknown |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|-------------------------------------|
| Previous Environmental Reports | | | |
| 38. Any environmental site assessments of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 39. Phase I Environmental Site Assessments (ESAs)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 40. Phase II ESAs or other type of subsurface investigation? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 41. Drinking water quality tests? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 42. Indoor air quality tests? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 43. Radon surveys? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 44. Geotechnical investigations, studies, or tests? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 45. Community Right-to-Know plans? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 46. Safety plans such as spill prevention, preparedness/preventions plans? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 47. Hydrogeologic reports for the property and/or surrounding area? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 48. Risk assessments conducted? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 49. Any other relevant information not addressed in the previous questions? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 50. If you answered “Yes” to any of the previous questions, please provide additional information below, including a description of environmental concerns or recommendations for additional action that were stated in the report(s). We request that copies of any available report(s) be forwarded to us for review. | | | |

VI. PREPARER/INTERVIEWEE SIGNATURE

The preparer/interviewee represents that to the best of their knowledge, the statements and facts provided in this questionnaire are true and correct. To the best of the preparer's/interviewee's actual knowledge, no material facts have been suppressed or misstated.

Elliott Petri

Signature

6/6/2016

Date

Geras, Greg

From: Petri, Elliott
Sent: Tuesday, June 07, 2016 12:47 PM
To: Geras, Greg
Subject: YST Questionnaires
Attachments: YST Admin bldg - Sister Miriam - Phase I ESA Interview Questionnaire.docx

11:13 MST – Perry Little – Not in office told to call his cell (605-469-6056) – In a meeting, asked that I call back in a hour. Left a VM an hour later, tried today, no answer. Sent form via email.

11:15 MST – Sister Miriam - Electric Heat in the building, no known issues outside of mold from flooding, prior to this use was vacant land (1958), owned the building until 1982 (leased to YST then sold under trust) – Attached Interview Form.

Elliott Petri, PE, PMP

Weston Solutions, Inc.
1435 Garrison St, Ste 100
Lakewood, CO 80215
Ph: 303-729-6156
Cell: 719-216-2754
Fax: 303-729-6101

Geras, Greg

Subject: RE: YST Admin Building (Marty Old Tribal Hall) Phase II ESA

From: Danielle Zephier [mailto:yst_gap_tech@hotmail.com]
Sent: Friday, June 10, 2016 3:31 PM
To: Quiet, Natalie <Natalie.Quiet@WestonSolutions.com>
Subject: RE: YST Admin Building (Marty Old Tribal Hall) Phase II ESA

Good afternoon Natalie!

I spoke with Bryan Heth/YST Utilities Program and Louis Golus Jr./YST Roads Department. They both assisted in draining the UST. Information obtained from Bryan and Louie says that it was a 5,000-8,000 gallon tank.....? Diesel fuel was drained from the tank, but there was still some diesel and water in the system.

The UST is located about 10-15 feet from the building on the west side. There is a grove of trees growing just west of the UST. There is also, an old cistern just south of the UST about 25-30 feet from the location of the UST.

The Old Tribal Hall removed the old broiler system from its location around 1984.

Hopefully this is helpful. Thanks and have a good day!

Danielle Zephier
YST/EPP Brownfields Coordinator
YST Environmental Protection Program
yst_gap_tech@hotmail.com
Phone: (605)384-5012
Fax: (605)384-5006
Cell: (605)469-5572

From: Natalie.Quiet@WestonSolutions.com
To: yst_gap_tech@hotmail.com
Subject: YST Admin Building (Marty Old Tribal Hall) Phase II ESA
Date: Fri, 10 Jun 2016 16:45:11 +0000

Hi Danielle,

I am working with Greg Geras on the Phase II ESA for the YST Admin Building (Marty Old Tribal Hall) property and was asked to contact you regarding the underground storage tank (UST) that you have information on. Would you be able to indicate on the attached map the approximate location of the tank and/or associated piping and send back to me? Please also let me know what contents in contained, years of operation, when and how it was closed (if applicable), contact information for who closed or oversaw its closure, or if you were present for that, was it removed or left in place, was any associated piping removed, and if that was/is the only tank that is present?

Please feel free to give me a call if it would be easier to go over these questions with you.

Thank you,

Natalie Quiet

Senior Project Scientist
Weston Solutions, Inc.
1435 Garrison Street
Suite 100
Lakewood, CO. 80215
Ph. 303-729-6124
Natalie.Quiet@westonsolutions.com



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APPENDIX F
LABORATORY REPORTS



July 21, 2016

Subcontract Number: NA
Laboratory Report: RES 355016-2
Project # / P.O. # 20408.016.003.0361.00
Project Description: YST Admin Building (Marty, SD)

Greg Geras
Weston Solutions, Inc. (CO)
1435 Garrison St. Ste. 100
Lakewood CO 80215

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 355016-2 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

A handwritten signature in blue ink that reads "Elisa Mari". Below the signature, the text "Elisa Mari for" is printed in a smaller, blue, sans-serif font.

Jeanne Spencer
President

RESERVOIRS ENVIRONMENTAL INC.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: **RES 355016-2**
 Client: **Weston Solutions, Inc. (CO)**
 Client Project Number / P.O.: **20408.016.003.0361.00**
 Client Project Description: **YST Admin Building (Marty, SD)**
 Date Samples Received: **July 08, 2016**
 Method: **EPA 600/R-93/116 - Point Count, Bulk**
 Turnaround: **3-5 Day**
 Date Samples Analyzed: **July 21, 2016**

ND=None Detected
 TR=Trace, <1% Visual Estimate
 Trem/Act=Tremolite/Actinolite

| Client Sample Number | Lab ID Number | L A Y E R | Physical Description | Sub Part (%) | Asbestos Content | | Non Asbestos Fibrous Components (%) | Non-Fibrous Components (%) |
|----------------------|---------------|-----------------------|--------------------------------|--------------|------------------|---------------------|-------------------------------------|----------------------------|
| | | | | | Mineral | Visual Estimate (%) | | |
| YSTAS-DW01-01 | EM 1664508 | A | White texture w/ white paint | 20 | | ND | 0 | 100 |
| | | B | White joint compound | 20 | | ND | 0 | 100 |
| | | C | White tape | 60 | | ND | 98 | 2 |
| YSTAS-WT01-02 | EM 1664509 | A | White texture w/ white paint | 100 | | ND | 0 | 100 |
| YSTAS-WT01-03 | EM 1664510 | A | White texture w/ white paint | 100 | | ND | 0 | 100 |
| YSTAS-WT01-04 | EM 1664511 | A | White compound | 100 | | ND | 0 | 100 |
| YSTAS-FT01-05 | EM 1664512 | A | Tan floor tile | 100 | | ND | 0 | 100 |
| YSTAS-FT02-06 | EM 1664513 | A | Green floor tile | 100 | | ND | 0 | 100 |
| YSTAS-PI01-07 | EM 1664514 | A | Gray fibrous plaster | 100 | Chrysotile | 25 | 0 | 75 |
| YSTAS-CB01-08 | EM 1664515 | A | Peach cove base | 100 | | ND | 0 | 100 |
| YSTAS-FT03-09 | EM 1664516 | A | Green floor tile | 100 | | ND | 0 | 100 |
| YSTAS-WC01-10 | EM 1664517 | A | Off white caulk w/ white paint | 100 | Chrysotile | 10 | 0 | 90 |
| YSTAS-WG01-11 | EM 1664518 | A | White glazing w/ yellow paint | 100 | | ND | 0 | 100 |
| YSTAS-WB01-12 | EM 1664519 | A | Tan/black wall board | 100 | | ND | 95 | 5 |

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

RESERVOIRS ENVIRONMENTAL INC.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: **RES 355016-2**
 Client: **Weston Solutions, Inc. (CO)**
 Client Project Number / P.O.: **20408.016.003.0361.00**
 Client Project Description: **YST Admin Building (Marty, SD)**
 Date Samples Received: **July 08, 2016**
 Method: **EPA 600/R-93/116 - Point Count, Bulk**
 Turnaround: **3-5 Day**
 Date Samples Analyzed: **July 21, 2016**

ND=None Detected
 TR=Trace, <1% Visual Estimate
 Trem/Act=Tremolite/Actinolite

| Client Sample Number | Lab ID Number | L A Y E R | Physical Description | Sub Part (%) | Asbestos Content | | Non Asbestos Fibrous Components (%) | Non-Fibrous Components (%) |
|----------------------|---------------|-----------------------|------------------------------------|--------------|------------------|---------------------|-------------------------------------|----------------------------|
| | | | | | Mineral | Visual Estimate (%) | | |
| YSTAS-WC01-13 | EM 1664520 | A | Off white caulk w/ off white paint | 100 | | ND | 0 | 100 |
| YSTAS-WB01-14 | EM 1664521 | A | Tan/black wall board | 100 | | ND | 95 | 5 |
| YSTAS-FT04-15 | EM 1664522 | A | Light gray floor tile | 100 | | ND | 0 | 100 |
| YSTAS-FT04-16 | EM 1664523 | A | Gray floor tile | 100 | | ND | 0 | 100 |
| YSTAS-FT04-17 | EM 1664524 | A | Light gray floor tile | 100 | | ND | 0 | 100 |
| YSTAS-FT05-18 | EM 1664525 | A | Black mastic | 10 | | ND | 0 | 100 |
| | | B | Tan/brown floor tile | 90 | Chrysotile | 18 | 0 | 82 |
| YSTAS-FT05-19 | EM 1664526 | A | Black mastic | 10 | | ND | 0 | 100 |
| | | B | Tan/brown floor tile | 90 | Chrysotile | 18 | 0 | 82 |
| YSTAS-FT06-20 | EM 1664527 | A | Black mastic | 10 | | ND | 0 | 100 |
| | | B | Tan/multi-colored floor tile | 90 | Chrysotile | 15 | 0 | 85 |
| YSTAS-FT06-21 | EM 1664528 | A | Black mastic | 8 | | ND | 0 | 100 |
| | | B | Tan/multi-colored floor tile | 92 | Chrysotile | 15 | 0 | 85 |

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

RESERVOIRS ENVIRONMENTAL INC.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: **RES 355016-2**
 Client: **Weston Solutions, Inc. (CO)**
 Client Project Number / P.O.: **20408.016.003.0361.00**
 Client Project Description: **YST Admin Building (Marty, SD)**
 Date Samples Received: **July 08, 2016**
 Method: **EPA 600/R-93/116 - Point Count, Bulk**
 Turnaround: **3-5 Day**
 Date Samples Analyzed: **July 21, 2016**

ND=None Detected
 TR=Trace, <1% Visual Estimate
 Trem/Act=Tremolite/Actinolite

| Client Sample Number | Lab ID Number | L A Y E R | Physical Description | Sub Part (%) | Asbestos Content | | Non Asbestos Fibrous Components (%) | Non-Fibrous Components (%) |
|----------------------|---------------|-----------------------|---------------------------------|--------------|--------------------|---------------------|-------------------------------------|----------------------------|
| | | | | | Mineral | Visual Estimate (%) | | |
| YSTAS-FT06-22 | EM 1664529 | A | Black mastic | 10 | | ND | 0 | 100 |
| | | | Tan/multi-colored floor tile | 90 | Chrysotile | 15 | 0 | 85 |
| YSTAS-CT01-23 | EM 1664530 | A | Tan/white perlitic ceiling tile | 100 | | ND | 60 | 40 |
| YSTAS-CT01-24 | EM 1664531 | A | Tan/white perlitic ceiling tile | 100 | | ND | 60 | 40 |
| YSTAS-CT01-25 | EM 1664532 | A | Tan/white perlitic ceiling tile | 100 | | ND | 60 | 40 |
| YSTAS-CT02-26 | EM 1664533 | A | Brown/white ceiling tile | 100 | | ND | 90 | 10 |
| YSTAS-CT02-27 | EM 1664534 | A | Brown/white ceiling tile | 100 | | ND | 90 | 10 |
| YSTAS-CT02-28 | EM 1664535 | A | Brown/white ceiling tile | 100 | | ND | 90 | 10 |
| YSTAS-DW02-29 | EM 1664536 | A | White/tan drywall | 100 | | ND | 20 | 80 |
| YSTAS-DW02-30 | EM 1664537 | A | White/tan drywall | 100 | | ND | 20 | 80 |
| YSTAS-DW02-31 | EM 1664538 | A | White/tan drywall | 100 | | ND | 20 | 80 |
| YSTAS-GP01-32 | EM 1664539 | A | Brown adhesive | 100 | Chrysotile | 3 | | 97 |
| | | | | | Point Count | 2.25 | | |

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

RESERVOIRS ENVIRONMENTAL INC.

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RES Job Number: **RES 355016-2**
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 Turnaround: **3-5 Day**
 Date Samples Analyzed: **July 21, 2016**

ND=None Detected
 TR=Trace, <1% Visual Estimate
 Trem/Act=Tremolite/Actinolite

| Client Sample Number | Lab ID Number | L A Y E R | Physical Description | Sub Part (%) | Asbestos Content | | Non Asbestos Fibrous Components (%) | Non-Fibrous Components (%) |
|----------------------|---------------|-----------------------|----------------------|--------------|--------------------|---------------------|-------------------------------------|----------------------------|
| | | | | | Mineral | Visual Estimate (%) | | |
| YSTAS-GP01-33 | EM 1664540 | A | Brown adhesive | 100 | Chrysotile | 3 | 0 | 97 |
| | | | | | Point Count | 1.75 | | |
| YSTAS-GP01-34 | EM 1664541 | A | Brown adhesive | 100 | Chrysotile | 3 | 0 | 97 |
| | | | | | Point Count | 2.75 | | |

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.



Paige Terry

Analyst / Data QA

Due Date: 7/13/15
 Due Time: 12:00



Reservoirs Environmental, Inc.
 5601 Logan St. Denver, CO 80216 • Ph: 303-964-1986 • Fax: 303-477-4275 • Toll Free 866-RES-ENV

RES 355016

After Hours Cell Phone: 720-339-9228

INVOICE TO: (IF DIFFERENT)

CONTACT INFORMATION:

| | | | |
|--------------------------------------------------------------|---------------------------------------------|----------------------------|-------------------|
| Company: Weston Solutions, Inc | Company: Weston Solutions, Inc | Contact: Greg Geras | Contact: _____ |
| Address: 1435 Garrison St Suite 100 Lakewood, CO 80215 | Address: _____ | Phone: 303-729-6142 | Phone: _____ |
| | | Fax: _____ | Fax: _____ |
| | | Cell/pager: 303-801-7470 | Cell/pager: _____ |
| Project Number and/or P.O. #: 20408.016.003.0361.00 | Final Data Deliverable Email Address: _____ | | |
| Project Description/Location: YST Admin Building (Marty, SD) | Project Description/Location: _____ | | |

| Client sample ID number (Sample ID's must be unique) | ASBESTOS LABORATORY HOURS: Weekdays: 7am - 7pm | | REQUESTED ANALYSIS | | VALID MATRIX CODES | | LAB NOTES: |
|---------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|--------------------------|------------|
| | PLM / PCM / TEM | RUSH (Same Day) PRIORITY (Next Day) STANDARD (Rush PCM = 2hr, TEM = 6hr.) | MICROBIOLOGY | ORGANICS - METH | METALS - Analyte(s) | DUST - Total, Respirable | |
| 1 YSTAB-DW01-01 | X | | Salmonella: +/- E.coli O157:H7: +/- Listeria: +/- Aerobic Plate Count +/- or Quantification E.coli: +/- or Quantification Coliforms: +/- or Quantification S.aureus: +/- or Quantification Y & M: +/- or Quantification Mold: +/-, Identification, Quantification | | | | |
| 2 YSTAB-WT01-02 | X | | | | | | |
| 3 YSTAB-WT01-03 | X | | | | | | |
| 4 YSTAB-WT01-04 | X | | | | | | |
| 5 YSTAB-FT01-05 | X | | | | | | |
| 6 YSTAB-FT02-06 | X | | | | | | |
| 7 YSTAB-PI01-07 | X | | | | | | |
| 8 YSTAB-CB01-08 | X | | | | | | |
| 9 YSTAB-FT03-09 | X | | | | | | |
| 10 YSTAB-WC01-10 | X | | | | | | |

Number of samples received: _____ (Additional samples shall be listed on attached long form.)
 NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall constitute an analytical service agreement with payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

| | | |
|------------------------|-------------------|-----------------|
| Relinquished By: _____ | Date/Time: 7/8/16 | Carrier: hand |
| Laboratory Use Only | Date/Time: 7/8/16 | Carrier: hand |
| Results: | Phone Email Fax | Phone Email Fax |
| Contact | Date | Date |
| Contact | Time | Time |
| Initials | Initials | Initials |
| Sealed | On Ice | Intact |
| Yes / No | Yes / No | Yes / No |
| Temp. (F°) | Temp. (F°) | Temp. (F°) |

July 27, 2016

Weston Solutions - CO

Sample Delivery Group: L847721
Samples Received: 07/16/2016
Project Number:
Description: Yankton Sioux Tribe Admin Bldg

Report To: Joe Rudi
1435 Garrison St., Ste 100
Denver, CO 80215

Entire Report Reviewed By:



Shane Gambill
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



| | | |
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SAMPLE SUMMARY



YSTAB-BH01 (8-9 FT) L847721-01 Solid

Collected by
Eric Sandusky
Collected date/time
07/20/16 10:50
Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|-----------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Metals (ICP) by Method 6010B | WG889792 | 1 | 07/19/16 18:09 | 07/20/16 19:41 | ST |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG890532 | 1 | 07/20/16 19:37 | 07/21/16 10:33 | KLM |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890734 | 1 | 07/20/16 13:04 | 07/20/16 18:52 | ACG |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG891042 | 1 | 07/21/16 11:24 | 07/26/16 02:59 | JHH |

1
Cp

2
Tc

3
Ss

4
Cn

5
Sr

6
Qc

7
Gl

8
Al

9
Sc

YSTAB-BH01 (19-20 FT) L847721-02 Solid

Collected by
Eric Sandusky
Collected date/time
07/12/16 10:45
Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|-----------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Metals (ICP) by Method 6010B | WG889792 | 1 | 07/19/16 18:09 | 07/20/16 19:44 | ST |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG890532 | 1 | 07/20/16 19:37 | 07/21/16 10:45 | KLM |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890734 | 1 | 07/20/16 13:04 | 07/20/16 19:22 | ACG |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG891042 | 1 | 07/21/16 11:24 | 07/26/16 03:19 | JHH |

YSTAB-BH02 (8-9 FT) L847721-03 Solid

Collected by
Eric Sandusky
Collected date/time
07/12/16 12:05
Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|-----------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Metals (ICP) by Method 6010B | WG889792 | 1 | 07/19/16 18:09 | 07/20/16 19:47 | ST |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG890532 | 1 | 07/20/16 19:37 | 07/21/16 11:29 | KLM |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890734 | 1 | 07/20/16 13:04 | 07/20/16 19:51 | ACG |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG891042 | 1 | 07/21/16 11:24 | 07/26/16 03:39 | JHH |

YSTAB-BH02 (12-13 FT) L847721-04 Solid

Collected by
Eric Sandusky
Collected date/time
07/12/16 12:10
Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|-----------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Metals (ICP) by Method 6010B | WG889792 | 1 | 07/19/16 18:09 | 07/20/16 19:50 | ST |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG890532 | 1 | 07/20/16 19:37 | 07/21/16 11:41 | KLM |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890734 | 1 | 07/20/16 13:04 | 07/20/16 20:21 | ACG |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG891042 | 1 | 07/21/16 11:24 | 07/26/16 04:00 | JHH |

YSTAB-BH03 (10-11 FT) L847721-05 Solid

Collected by
Eric Sandusky
Collected date/time
07/12/16 13:03
Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|-----------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Metals (ICP) by Method 6010B | WG889792 | 1 | 07/19/16 18:09 | 07/20/16 19:53 | ST |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG890532 | 1 | 07/20/16 19:37 | 07/21/16 11:52 | KLM |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890734 | 1 | 07/20/16 13:04 | 07/20/16 20:50 | ACG |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG891575 | 1 | 07/22/16 21:22 | 07/23/16 18:58 | ACG |

YSTAB-BH03 (6-7 FT) L847721-06 Solid

Collected by
Eric Sandusky
Collected date/time
07/12/16 13:09
Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|-----------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Metals (ICP) by Method 6010B | WG889792 | 1 | 07/19/16 18:09 | 07/20/16 18:41 | ST |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG890532 | 1 | 07/20/16 19:37 | 07/21/16 12:03 | KLM |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890734 | 1 | 07/20/16 13:04 | 07/20/16 21:19 | ACG |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG891575 | 24.75 | 07/22/16 21:22 | 07/26/16 17:38 | BMB |



YSTAB-DUP (8-9 FT) L847721-07 Solid

Collected by: Eric Sandusky
 Collected date/time: 07/12/16 00:00
 Received date/time: 07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|-----------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Metals (ICP) by Method 6010B | WG889792 | 1 | 07/19/16 18:09 | 07/20/16 19:56 | ST |
| Semi-Volatile Organic Compounds (GC) by Method 8015 | WG890532 | 1 | 07/20/16 19:37 | 07/21/16 12:36 | KLM |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890734 | 1 | 07/20/16 13:04 | 07/23/16 17:59 | ACG |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG891575 | 1 | 07/22/16 21:22 | 07/23/16 19:22 | ACG |

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

⁷Gl

⁸Al

⁹Sc



All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times. All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Shane Gambill
Technical Service Representative

- ¹ Cp
- ² Tc
- ³ Ss
- ⁴ Cn
- ⁵ Sr
- ⁶ Qc
- ⁷ Gl
- ⁸ Al
- ⁹ Sc



Metals (ICP) by Method 6010B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------|--------|-----------|-------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Lead | 10.2 | | 0.500 | 1 | 07/20/2016 19:41 | WG889792 |

1 Cp

2 Tc

Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 0.100 | 1 | 07/20/2016 18:52 | WG890734 |
| (S) a,a,a-Trifluorotoluene(FID) | 101 | | 59.0-128 | | 07/20/2016 18:52 | WG890734 |

3 Ss

4 Cn

5 Sr

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|---------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Acetone | ND | | 0.0500 | 1 | 07/26/2016 02:59 | WG891042 |
| Acrylonitrile | ND | | 0.0100 | 1 | 07/26/2016 02:59 | WG891042 |
| Benzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Bromobenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Bromodichloromethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Bromoform | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Bromomethane | ND | J4 | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |
| n-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| sec-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| tert-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Carbon tetrachloride | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Chlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Chlorodibromomethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Chloroethane | ND | | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |
| 2-Chloroethyl vinyl ether | ND | | 0.0500 | 1 | 07/26/2016 02:59 | WG891042 |
| Chloroform | ND | | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |
| Chloromethane | ND | | 0.00250 | 1 | 07/26/2016 02:59 | WG891042 |
| 2-Chlorotoluene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 4-Chlorotoluene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2-Dibromoethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Dibromomethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,3-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,4-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Dichlorodifluoromethane | ND | J4 | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,1-Dichloroethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2-Dichloroethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,1-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| cis-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| trans-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,1-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,3-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| cis-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| trans-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 2,2-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Di-isopropyl ether | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Ethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Hexachloro-1,3-butadiene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Isopropylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| p-Isopropyltoluene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 2-Butanone (MEK) | ND | | 0.0100 | 1 | 07/26/2016 02:59 | WG891042 |
| Methylene Chloride | ND | | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |

6 Qc

7 Gl

8 Al

9 Sc



Collected date/time: 07/12/16 10:50

L847721

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|--------------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.0100 | 1 | 07/26/2016 02:59 | WG891042 |
| Methyl tert-butyl ether | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Naphthalene | ND | | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |
| n-Propylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Styrene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Tetrachloroethene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Toluene | ND | | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2,3-Trichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2,4-Trichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,1,1-Trichloroethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,1,2-Trichloroethane | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Trichloroethene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Trichlorofluoromethane | ND | | 0.00500 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2,3-Trichloropropane | ND | | 0.00250 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2,4-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,2,3-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Vinyl chloride | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| 1,3,5-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 02:59 | WG891042 |
| Xylenes, Total | ND | | 0.00300 | 1 | 07/26/2016 02:59 | WG891042 |
| (S) Toluene-d8 | 98.7 | | 88.7-115 | | 07/26/2016 02:59 | WG891042 |
| (S) Dibromofluoromethane | 99.0 | | 76.3-123 | | 07/26/2016 02:59 | WG891042 |
| (S) 4-Bromofluorobenzene | 97.5 | | 69.7-129 | | 07/26/2016 02:59 | WG891042 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|----------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| TPH (GC/FID) High Fraction | ND | | 4.00 | 1 | 07/21/2016 10:33 | WG890532 |
| (S) o-Terphenyl | 79.0 | | 50.0-150 | | 07/21/2016 10:33 | WG890532 |



Metals (ICP) by Method 6010B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------|--------|-----------|-------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Lead | 7.42 | | 0.500 | 1 | 07/20/2016 19:44 | WG889792 |

1 Cp

2 Tc

Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 0.100 | 1 | 07/20/2016 19:22 | WG890734 |
| (S) a,a,a-Trifluorotoluene(FID) | 101 | | 59.0-128 | | 07/20/2016 19:22 | WG890734 |

3 Ss

4 Cn

5 Sr

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|---------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Acetone | ND | | 0.0500 | 1 | 07/26/2016 03:19 | WG891042 |
| Acrylonitrile | ND | | 0.0100 | 1 | 07/26/2016 03:19 | WG891042 |
| Benzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Bromobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Bromodichloromethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Bromoform | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Bromomethane | ND | J4 | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |
| n-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| sec-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| tert-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Carbon tetrachloride | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Chlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Chlorodibromomethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Chloroethane | ND | | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |
| 2-Chloroethyl vinyl ether | ND | | 0.0500 | 1 | 07/26/2016 03:19 | WG891042 |
| Chloroform | ND | | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |
| Chloromethane | ND | | 0.00250 | 1 | 07/26/2016 03:19 | WG891042 |
| 2-Chlorotoluene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 4-Chlorotoluene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2-Dibromoethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Dibromomethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,3-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,4-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Dichlorodifluoromethane | ND | J4 | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,1-Dichloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2-Dichloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,1-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| cis-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| trans-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,1-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,3-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| cis-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| trans-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 2,2-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Di-isopropyl ether | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Ethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Hexachloro-1,3-butadiene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Isopropylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| p-Isopropyltoluene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 2-Butanone (MEK) | ND | | 0.0100 | 1 | 07/26/2016 03:19 | WG891042 |
| Methylene Chloride | ND | | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |

6 Qc

7 Gl

8 Al

9 Sc



Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|--------------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.0100 | 1 | 07/26/2016 03:19 | WG891042 |
| Methyl tert-butyl ether | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Naphthalene | ND | | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |
| n-Propylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Styrene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Tetrachloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Toluene | ND | | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2,3-Trichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2,4-Trichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,1,1-Trichloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,1,2-Trichloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Trichloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Trichlorofluoromethane | ND | | 0.00500 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2,3-Trichloropropane | ND | | 0.00250 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2,4-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,2,3-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Vinyl chloride | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| 1,3,5-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:19 | WG891042 |
| Xylenes, Total | ND | | 0.00300 | 1 | 07/26/2016 03:19 | WG891042 |
| (S) Toluene-d8 | 100 | | 88.7-115 | | 07/26/2016 03:19 | WG891042 |
| (S) Dibromofluoromethane | 96.9 | | 76.3-123 | | 07/26/2016 03:19 | WG891042 |
| (S) 4-Bromofluorobenzene | 91.9 | | 69.7-129 | | 07/26/2016 03:19 | WG891042 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Sample Narrative:

8260B L847721-02 WG891042: Previous run also had low IS/SURR recovery. Matrix effect.

Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|----------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| TPH (GC/FID) High Fraction | ND | | 4.00 | 1 | 07/21/2016 10:45 | WG890532 |
| (S) o-Terphenyl | 75.2 | | 50.0-150 | | 07/21/2016 10:45 | WG890532 |



Metals (ICP) by Method 6010B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------|--------|-----------|-------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Lead | 6.08 | | 0.500 | 1 | 07/20/2016 19:47 | WG889792 |

1 Cp

2 Tc

Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 0.100 | 1 | 07/20/2016 19:51 | WG890734 |
| (S) a,a,a-Trifluorotoluene(FID) | 101 | | 59.0-128 | | 07/20/2016 19:51 | WG890734 |

3 Ss

4 Cn

5 Sr

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|---------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Acetone | ND | | 0.0500 | 1 | 07/26/2016 03:39 | WG891042 |
| Acrylonitrile | ND | | 0.0100 | 1 | 07/26/2016 03:39 | WG891042 |
| Benzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Bromobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Bromodichloromethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Bromoform | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Bromomethane | ND | J4 | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |
| n-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| sec-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| tert-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Carbon tetrachloride | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Chlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Chlorodibromomethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Chloroethane | ND | | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |
| 2-Chloroethyl vinyl ether | ND | | 0.0500 | 1 | 07/26/2016 03:39 | WG891042 |
| Chloroform | ND | | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |
| Chloromethane | ND | | 0.00250 | 1 | 07/26/2016 03:39 | WG891042 |
| 2-Chlorotoluene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 4-Chlorotoluene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2-Dibromoethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Dibromomethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,3-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,4-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Dichlorodifluoromethane | ND | J4 | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,1-Dichloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2-Dichloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,1-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| cis-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| trans-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,1-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,3-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| cis-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| trans-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 2,2-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Di-isopropyl ether | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Ethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Hexachloro-1,3-butadiene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Isopropylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| p-Isopropyltoluene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 2-Butanone (MEK) | ND | | 0.0100 | 1 | 07/26/2016 03:39 | WG891042 |
| Methylene Chloride | ND | | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |

6 Qc

7 Gl

8 Al

9 Sc



Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|--------------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.0100 | 1 | 07/26/2016 03:39 | WG891042 |
| Methyl tert-butyl ether | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Naphthalene | ND | | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |
| n-Propylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Styrene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Tetrachloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Toluene | ND | | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2,3-Trichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2,4-Trichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,1,1-Trichloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,1,2-Trichloroethane | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Trichloroethene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Trichlorofluoromethane | ND | | 0.00500 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2,3-Trichloropropane | ND | | 0.00250 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2,4-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,2,3-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Vinyl chloride | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| 1,3,5-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 03:39 | WG891042 |
| Xylenes, Total | ND | | 0.00300 | 1 | 07/26/2016 03:39 | WG891042 |
| (S) Toluene-d8 | 99.2 | | 88.7-115 | | 07/26/2016 03:39 | WG891042 |
| (S) Dibromofluoromethane | 103 | | 76.3-123 | | 07/26/2016 03:39 | WG891042 |
| (S) 4-Bromofluorobenzene | 101 | | 69.7-129 | | 07/26/2016 03:39 | WG891042 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Sample Narrative:

8260B L847721-03 WG891042: Previous run also had low IS/SURR recovery. Matrix effect.

Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|----------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| TPH (GC/FID) High Fraction | ND | | 4.00 | 1 | 07/21/2016 11:29 | WG890532 |
| (S) o-Terphenyl | 72.4 | | 50.0-150 | | 07/21/2016 11:29 | WG890532 |



Collected date/time: 07/12/16 12:10

L847721

Metals (ICP) by Method 6010B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------|--------|-----------|-------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Lead | 6.52 | | 0.500 | 1 | 07/20/2016 19:50 | WG889792 |

1 Cp

2 Tc

Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 0.100 | 1 | 07/20/2016 20:21 | WG890734 |
| (S) a,a,a-Trifluorotoluene(FID) | 101 | | 59.0-128 | | 07/20/2016 20:21 | WG890734 |

3 Ss

4 Cn

5 Sr

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|---------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Acetone | ND | | 0.0500 | 1 | 07/26/2016 04:00 | WG891042 |
| Acrylonitrile | ND | | 0.0100 | 1 | 07/26/2016 04:00 | WG891042 |
| Benzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Bromobenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Bromodichloromethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Bromoform | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Bromomethane | ND | J4 | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |
| n-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| sec-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| tert-Butylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Carbon tetrachloride | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Chlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Chlorodibromomethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Chloroethane | ND | | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |
| 2-Chloroethyl vinyl ether | ND | | 0.0500 | 1 | 07/26/2016 04:00 | WG891042 |
| Chloroform | ND | | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |
| Chloromethane | ND | | 0.00250 | 1 | 07/26/2016 04:00 | WG891042 |
| 2-Chlorotoluene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 4-Chlorotoluene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2-Dibromoethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Dibromomethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,3-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,4-Dichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Dichlorodifluoromethane | ND | J4 | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,1-Dichloroethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2-Dichloroethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,1-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| cis-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| trans-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,1-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,3-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| cis-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| trans-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 2,2-Dichloropropane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Di-isopropyl ether | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Ethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Hexachloro-1,3-butadiene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Isopropylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| p-Isopropyltoluene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 2-Butanone (MEK) | ND | | 0.0100 | 1 | 07/26/2016 04:00 | WG891042 |
| Methylene Chloride | ND | | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |

6 Qc

7 Gl

8 Al

9 Sc



Collected date/time: 07/12/16 12:10

L847721

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|---------------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.0100 | 1 | 07/26/2016 04:00 | WG891042 |
| Methyl tert-butyl ether | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Naphthalene | ND | | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |
| n-Propylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Styrene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Tetrachloroethene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Toluene | ND | | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2,3-Trichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2,4-Trichlorobenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,1,1-Trichloroethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,1,2-Trichloroethane | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Trichloroethene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Trichlorofluoromethane | ND | | 0.00500 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2,3-Trichloropropane | ND | | 0.00250 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2,4-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,2,3-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Vinyl chloride | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| 1,3,5-Trimethylbenzene | ND | | 0.00100 | 1 | 07/26/2016 04:00 | WG891042 |
| Xylenes, Total | ND | | 0.00300 | 1 | 07/26/2016 04:00 | WG891042 |
| <i>(S) Toluene-d8</i> | 98.0 | | 88.7-115 | | 07/26/2016 04:00 | WG891042 |
| <i>(S) Dibromofluoromethane</i> | 95.0 | | 76.3-123 | | 07/26/2016 04:00 | WG891042 |
| <i>(S) 4-Bromofluorobenzene</i> | 94.3 | | 69.7-129 | | 07/26/2016 04:00 | WG891042 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Sample Narrative:

8260B L847721-04 WG891042: Previous run also had low IS/SURR recovery. Matrix effect.

Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|----------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| TPH (GC/FID) High Fraction | ND | | 4.00 | 1 | 07/21/2016 11:41 | WG890532 |
| <i>(S) o-Terphenyl</i> | 76.0 | | 50.0-150 | | 07/21/2016 11:41 | WG890532 |



Metals (ICP) by Method 6010B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|---------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| Lead | 10.9 | | 0.500 | 1 | 07/20/2016 19:53 | WG889792 |

1 Cp

2 Tc

Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|---------------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| TPH (GC/FID) Low Fraction | 0.446 | | 0.100 | 1 | 07/20/2016 20:50 | WG890734 |
| (S) a,a,a-Trifluorotoluene(FID) | 102 | | 59.0-128 | | 07/20/2016 20:50 | WG890734 |

3 Ss

4 Cn

5 Sr

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|-----------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| Acetone | ND | | 0.0500 | 1 | 07/23/2016 18:58 | WG891575 |
| Acrylonitrile | ND | | 0.0100 | 1 | 07/23/2016 18:58 | WG891575 |
| Benzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Bromobenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Bromodichloromethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Bromoform | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Bromomethane | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |
| n-Butylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| sec-Butylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| tert-Butylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Carbon tetrachloride | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Chlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Chlorodibromomethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Chloroethane | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |
| 2-Chloroethyl vinyl ether | ND | J4 | 0.0500 | 1 | 07/23/2016 18:58 | WG891575 |
| Chloroform | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |
| Chloromethane | ND | | 0.00250 | 1 | 07/23/2016 18:58 | WG891575 |
| 2-Chlorotoluene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 4-Chlorotoluene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2-Dibromoethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Dibromomethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2-Dichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,3-Dichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,4-Dichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Dichlorodifluoromethane | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,1-Dichloroethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2-Dichloroethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,1-Dichloroethene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| cis-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| trans-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2-Dichloropropane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,1-Dichloropropene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,3-Dichloropropane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| cis-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| trans-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 2,2-Dichloropropane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Di-isopropyl ether | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Ethylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Hexachloro-1,3-butadiene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Isopropylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| p-Isopropyltoluene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 2-Butanone (MEK) | ND | | 0.0100 | 1 | 07/23/2016 18:58 | WG891575 |
| Methylene Chloride | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |

6 Qc

7 Gl

8 Al

9 Sc



Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|--------------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.0100 | 1 | 07/23/2016 18:58 | WG891575 |
| Methyl tert-butyl ether | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Naphthalene | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |
| n-Propylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Styrene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Tetrachloroethene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Toluene | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2,3-Trichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2,4-Trichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,1,1-Trichloroethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,1,2-Trichloroethane | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Trichloroethene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Trichlorofluoromethane | ND | | 0.00500 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2,3-Trichloropropane | ND | | 0.00250 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2,4-Trimethylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,2,3-Trimethylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Vinyl chloride | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| 1,3,5-Trimethylbenzene | ND | | 0.00100 | 1 | 07/23/2016 18:58 | WG891575 |
| Xylenes, Total | ND | | 0.00300 | 1 | 07/23/2016 18:58 | WG891575 |
| (S) Toluene-d8 | 101 | | 88.7-115 | | 07/23/2016 18:58 | WG891575 |
| (S) Dibromofluoromethane | 94.9 | | 76.3-123 | | 07/23/2016 18:58 | WG891575 |
| (S) 4-Bromofluorobenzene | 95.5 | | 69.7-129 | | 07/23/2016 18:58 | WG891575 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|----------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| TPH (GC/FID) High Fraction | ND | | 4.00 | 1 | 07/21/2016 11:52 | WG890532 |
| (S) o-Terphenyl | 77.1 | | 50.0-150 | | 07/21/2016 11:52 | WG890532 |



Metals (ICP) by Method 6010B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------|--------|-----------|-------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Lead | 9.61 | | 0.500 | 1 | 07/20/2016 18:41 | WG889792 |

1 Cp

2 Tc

Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 0.100 | 1 | 07/20/2016 21:19 | WG890734 |
| (S) a,a,a-Trifluorotoluene(FID) | 101 | | 59.0-128 | | 07/20/2016 21:19 | WG890734 |

3 Ss

4 Cn

5 Sr

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|--------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Acetone | ND | | 1.24 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Acrylonitrile | ND | | 0.248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Benzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Bromobenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Bromodichloromethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Bromoform | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Bromomethane | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |
| n-Butylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| sec-Butylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| tert-Butylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Carbon tetrachloride | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Chlorobenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Chlorodibromomethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Chloroethane | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 2-Chloroethyl vinyl ether | ND | J4 | 1.24 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Chloroform | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Chloromethane | ND | | 0.0619 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 2-Chlorotoluene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 4-Chlorotoluene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2-Dibromoethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Dibromomethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2-Dichlorobenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,3-Dichlorobenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,4-Dichlorobenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Dichlorodifluoromethane | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,1-Dichloroethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2-Dichloroethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,1-Dichloroethene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| cis-1,2-Dichloroethene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| trans-1,2-Dichloroethene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2-Dichloropropane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,1-Dichloropropene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,3-Dichloropropane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| cis-1,3-Dichloropropene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| trans-1,3-Dichloropropene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 2,2-Dichloropropane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Di-isopropyl ether | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Ethylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Hexachloro-1,3-butadiene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Isopropylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| p-Isopropyltoluene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 2-Butanone (MEK) | ND | | 0.248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Methylene Chloride | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |

6 Qc

7 Gl

8 Al

9 Sc



Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|--------------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Methyl tert-butyl ether | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Naphthalene | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |
| n-Propylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Styrene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Tetrachloroethene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Toluene | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2,3-Trichlorobenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2,4-Trichlorobenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,1,1-Trichloroethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,1,2-Trichloroethane | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Trichloroethene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Trichlorofluoromethane | ND | | 0.124 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2,3-Trichloropropane | ND | | 0.0619 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2,4-Trimethylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,2,3-Trimethylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Vinyl chloride | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| 1,3,5-Trimethylbenzene | ND | | 0.0248 | 24.75 | 07/26/2016 17:38 | WG891575 |
| Xylenes, Total | ND | | 0.0742 | 24.75 | 07/26/2016 17:38 | WG891575 |
| (S) Toluene-d8 | 101 | | 88.7-115 | | 07/26/2016 17:38 | WG891575 |
| (S) Dibromofluoromethane | 105 | | 76.3-123 | | 07/26/2016 17:38 | WG891575 |
| (S) 4-Bromofluorobenzene | 104 | | 69.7-129 | | 07/26/2016 17:38 | WG891575 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Sample Narrative:

8260B L847721-06 WG891575: No bisulfates remain for analysis.

Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|----------------------------|-----------------|-----------|--------------|----------|-------------------------|--------------------------|
| TPH (GC/FID) High Fraction | ND | | 4.00 | 1 | 07/21/2016 12:03 | WG890532 |
| (S) o-Terphenyl | 69.8 | | 50.0-150 | | 07/21/2016 12:03 | WG890532 |



Metals (ICP) by Method 6010B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------|--------|-----------|-------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Lead | 6.97 | | 0.500 | 1 | 07/20/2016 19:56 | WG889792 |

1 Cp

2 Tc

Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 0.100 | 1 | 07/23/2016 17:59 | WG890734 |
| (S) a,a,a-Trifluorotoluene(FID) | 101 | | 59.0-128 | | 07/23/2016 17:59 | WG890734 |

3 Ss

4 Cn

Sample Narrative:

8015D/GRO L847721-07 WG890734: Previous run also had low IS/SURR recovery. Matrix effect.

5 Sr

6 Qc

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|---------|----------|------------------|--------------------------|
| | mg/kg | | mg/kg | | date / time | |
| Acetone | ND | | 0.0500 | 1 | 07/23/2016 19:22 | WG891575 |
| Acrylonitrile | ND | | 0.0100 | 1 | 07/23/2016 19:22 | WG891575 |
| Benzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Bromobenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Bromodichloromethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Bromoform | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Bromomethane | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| n-Butylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| sec-Butylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| tert-Butylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Carbon tetrachloride | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Chlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Chlorodibromomethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Chloroethane | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| 2-Chloroethyl vinyl ether | ND | J4 | 0.0500 | 1 | 07/23/2016 19:22 | WG891575 |
| Chloroform | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| Chloromethane | ND | | 0.00250 | 1 | 07/23/2016 19:22 | WG891575 |
| 2-Chlorotoluene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 4-Chlorotoluene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2-Dibromo-3-Chloropropane | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2-Dibromoethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Dibromomethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2-Dichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,3-Dichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,4-Dichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Dichlorodifluoromethane | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,1-Dichloroethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2-Dichloroethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,1-Dichloroethene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| cis-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| trans-1,2-Dichloroethene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2-Dichloropropane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,1-Dichloropropene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,3-Dichloropropane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| cis-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| trans-1,3-Dichloropropene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 2,2-Dichloropropane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Di-isopropyl ether | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Ethylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Hexachloro-1,3-butadiene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Isopropylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |

7 Gl

8 Al

9 Sc



Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|--------------------------------|-----------------|-----------|--------------|----------|-------------------------|----------|
| p-Isopropyltoluene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 2-Butanone (MEK) | ND | | 0.0100 | 1 | 07/23/2016 19:22 | WG891575 |
| Methylene Chloride | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 0.0100 | 1 | 07/23/2016 19:22 | WG891575 |
| Methyl tert-butyl ether | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Naphthalene | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| n-Propylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Styrene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,1,1,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,1,2,2-Tetrachloroethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Tetrachloroethene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Toluene | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2,3-Trichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2,4-Trichlorobenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,1,1-Trichloroethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,1,2-Trichloroethane | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Trichloroethene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Trichlorofluoromethane | ND | | 0.00500 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2,3-Trichloropropane | ND | | 0.00250 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2,4-Trimethylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,2,3-Trimethylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Vinyl chloride | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| 1,3,5-Trimethylbenzene | ND | | 0.00100 | 1 | 07/23/2016 19:22 | WG891575 |
| Xylenes, Total | ND | | 0.00300 | 1 | 07/23/2016 19:22 | WG891575 |
| (S) Toluene-d8 | 99.5 | | 88.7-115 | | 07/23/2016 19:22 | WG891575 |
| (S) Dibromofluoromethane | 108 | | 76.3-123 | | 07/23/2016 19:22 | WG891575 |
| (S) 4-Bromofluorobenzene | 89.0 | | 69.7-129 | | 07/23/2016 19:22 | WG891575 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Sample Narrative:

8260B L847721-07 WG891575: Previous run also had low IS/SURR recovery. Matrix effect.

Semi-Volatile Organic Compounds (GC) by Method 8015

| Analyte | Result mg/kg | Qualifier | RDL mg/kg | Dilution | Analysis date / time | Batch |
|----------------------------|-----------------|-----------|--------------|----------|-------------------------|----------|
| TPH (GC/FID) High Fraction | ND | | 4.00 | 1 | 07/21/2016 12:36 | WG890532 |
| (S) o-Terphenyl | 77.2 | | 50.0-150 | | 07/21/2016 12:36 | WG890532 |



Method Blank (MB)

(MB) R3151110-1 07/20/16 18:33

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|---------|-----------|--------------|--------|--------|
| Lead | U | | 0.19 | 0.500 |

¹Cp

²Tc

³Ss

⁴Cn

⁵Sr

⁶Qc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3151110-2 07/20/16 18:35 • (LCSD) R3151110-3 07/20/16 18:38

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|---------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|-----|------------|
| Lead | 100 | 101 | 97.5 | 101 | 98 | 80-120 | | | 4 | 20 |

L847721-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847721-06 07/20/16 18:41 • (MS) R3151110-6 07/20/16 18:49 • (MSD) R3151110-7 07/20/16 18:58

| Analyte | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|---------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|-----|------------|
| Lead | 100 | 9.61 | 113 | 113 | 103 | 104 | 1 | 75-125 | | | 0 | 20 |

⁷Gl

⁸Al

⁹Sc



Method Blank (MB)

(MB) R3151069-3 07/20/16 13:43

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|-------------------------------------|-----------|--------------|--------|----------|
| | mg/kg | | mg/kg | mg/kg |
| TPH (GC/FID) Low Fraction | U | | 0.0217 | 0.100 |
| (S) a,a,a-Trifluorotoluene(FID) 102 | | | | 59.0-128 |

1 Cp

2 Tc

3 Ss

4 Cn

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3151069-1 07/20/16 11:47 • (LCSD) R3151069-2 07/20/16 12:16

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|---------------------------------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|------|------------|
| | mg/kg | mg/kg | mg/kg | % | % | % | | | % | % |
| TPH (GC/FID) Low Fraction | 5.50 | 5.25 | 5.04 | 95.5 | 91.7 | 63.5-137 | | | 4.05 | 20 |
| (S) a,a,a-Trifluorotoluene(FID) | | | | 99.2 | 99.5 | 59.0-128 | | | | |

5 Sr

6 Qc

L847721-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847721-06 07/20/16 21:19 • (MS) R3151069-4 07/20/16 22:18 • (MSD) R3151069-5 07/20/16 22:47

| Analyte | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|---------------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| | mg/kg | mg/kg | mg/kg | mg/kg | % | % | | % | | | % | % |
| TPH (GC/FID) Low Fraction | 5.50 | ND | 3.82 | 4.09 | 69.4 | 74.4 | 1 | 28.5-138 | | | 6.83 | 23.6 |
| (S) a,a,a-Trifluorotoluene(FID) | | | | | 97.4 | 96.9 | | 59.0-128 | | | | |

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3151356-5 07/21/16 11:06

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|-----------------------------|--------------------|--------------|-----------------|-----------------|
| Acetone | U | | 0.0100 | 0.0500 |
| Acrylonitrile | U | | 0.00179 | 0.0100 |
| Benzene | U | | 0.000270 | 0.00100 |
| Bromobenzene | U | | 0.000284 | 0.00100 |
| Bromodichloromethane | U | | 0.000254 | 0.00100 |
| Bromoform | U | | 0.000424 | 0.00100 |
| Bromomethane | U | | 0.00134 | 0.00500 |
| n-Butylbenzene | U | | 0.000258 | 0.00100 |
| sec-Butylbenzene | U | | 0.000201 | 0.00100 |
| tert-Butylbenzene | U | | 0.000206 | 0.00100 |
| Carbon tetrachloride | U | | 0.000328 | 0.00100 |
| Chlorobenzene | U | | 0.000212 | 0.00100 |
| Chlorodibromomethane | U | | 0.000373 | 0.00100 |
| Chloroethane | U | | 0.000946 | 0.00500 |
| 2-Chloroethyl vinyl ether | U | | 0.00234 | 0.0500 |
| Chloroform | U | | 0.000229 | 0.00500 |
| Chloromethane | U | | 0.000375 | 0.00250 |
| 2-Chlorotoluene | U | | 0.000301 | 0.00100 |
| 4-Chlorotoluene | U | | 0.000240 | 0.00100 |
| 1,2-Dibromo-3-Chloropropane | U | | 0.00105 | 0.00500 |
| 1,2-Dibromoethane | U | | 0.000343 | 0.00100 |
| Dibromomethane | U | | 0.000382 | 0.00100 |
| 1,2-Dichlorobenzene | U | | 0.000305 | 0.00100 |
| 1,3-Dichlorobenzene | U | | 0.000239 | 0.00100 |
| 1,4-Dichlorobenzene | U | | 0.000226 | 0.00100 |
| Dichlorodifluoromethane | U | | 0.000713 | 0.00500 |
| 1,1-Dichloroethane | U | | 0.000199 | 0.00100 |
| 1,2-Dichloroethane | U | | 0.000265 | 0.00100 |
| 1,1-Dichloroethene | U | | 0.000303 | 0.00100 |
| cis-1,2-Dichloroethene | U | | 0.000235 | 0.00100 |
| trans-1,2-Dichloroethene | U | | 0.000264 | 0.00100 |
| 1,2-Dichloropropane | U | | 0.000358 | 0.00100 |
| 1,1-Dichloropropene | U | | 0.000317 | 0.00100 |
| 1,3-Dichloropropane | U | | 0.000207 | 0.00100 |
| cis-1,3-Dichloropropene | U | | 0.000262 | 0.00100 |
| trans-1,3-Dichloropropene | U | | 0.000267 | 0.00100 |
| 2,2-Dichloropropane | U | | 0.000279 | 0.00100 |
| Di-isopropyl ether | U | | 0.000248 | 0.00100 |
| Ethylbenzene | U | | 0.000297 | 0.00100 |
| Hexachloro-1,3-butadiene | U | | 0.000342 | 0.00100 |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



Method Blank (MB)

(MB) R3151356-5 07/21/16 11:06

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|--------------------------------|--------------------|--------------|-----------------|-----------------|
| Isopropylbenzene | U | | 0.000243 | 0.00100 |
| p-Isopropyltoluene | U | | 0.000204 | 0.00100 |
| 2-Butanone (MEK) | U | | 0.00468 | 0.0100 |
| Methylene Chloride | U | | 0.00100 | 0.00500 |
| 4-Methyl-2-pentanone (MIBK) | U | | 0.00188 | 0.0100 |
| Methyl tert-butyl ether | U | | 0.000212 | 0.00100 |
| Naphthalene | U | | 0.00100 | 0.00500 |
| n-Propylbenzene | U | | 0.000206 | 0.00100 |
| Styrene | U | | 0.000234 | 0.00100 |
| 1,1,1,2-Tetrachloroethane | U | | 0.000264 | 0.00100 |
| 1,1,2,2-Tetrachloroethane | U | | 0.000365 | 0.00100 |
| Tetrachloroethene | U | | 0.000276 | 0.00100 |
| Toluene | U | | 0.000434 | 0.00500 |
| 1,1,2-Trichlorotrifluoroethane | U | | 0.000365 | 0.00100 |
| 1,2,3-Trichlorobenzene | U | | 0.000306 | 0.00100 |
| 1,2,4-Trichlorobenzene | U | | 0.000388 | 0.00100 |
| 1,1,1-Trichloroethane | U | | 0.000286 | 0.00100 |
| 1,1,2-Trichloroethane | U | | 0.000277 | 0.00100 |
| Trichloroethene | U | | 0.000279 | 0.00100 |
| Trichlorofluoromethane | U | | 0.000382 | 0.00500 |
| 1,2,3-Trichloropropane | U | | 0.000741 | 0.00250 |
| 1,2,3-Trimethylbenzene | U | | 0.000287 | 0.00100 |
| 1,2,4-Trimethylbenzene | U | | 0.000211 | 0.00100 |
| 1,3,5-Trimethylbenzene | U | | 0.000266 | 0.00100 |
| Vinyl chloride | U | | 0.000291 | 0.00100 |
| Xylenes, Total | U | | 0.000698 | 0.00300 |
| (S) Toluene-d8 | 104 | | | 88.7-115 |
| (S) Dibromofluoromethane | 99.3 | | | 76.3-123 |
| (S) 4-Bromofluorobenzene | 99.7 | | | 69.7-129 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3151356-1 07/21/16 06:17 • (LCSD) R3151356-2 07/21/16 06:40

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Acetone | 0.125 | 0.0762 | 0.0842 | 60.9 | 67.4 | 25.3-178 | | | 10.0 | 22.9 |
| Acrylonitrile | 0.125 | 0.130 | 0.142 | 104 | 114 | 57.8-143 | | | 8.99 | 20 |
| Benzene | 0.0250 | 0.0250 | 0.0277 | 100 | 111 | 72.6-120 | | | 10.0 | 20 |
| Bromobenzene | 0.0250 | 0.0241 | 0.0259 | 96.6 | 103 | 80.3-115 | | | 6.84 | 20 |



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3151356-1 07/21/16 06:17 • (LCSD) R3151356-2 07/21/16 06:40

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|-----------------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Bromodichloromethane | 0.0250 | 0.0250 | 0.0267 | 100 | 107 | 75.3-119 | | | 6.49 | 20 |
| Bromoform | 0.0250 | 0.0213 | 0.0233 | 85.1 | 93.3 | 69.1-135 | | | 9.23 | 20 |
| Bromomethane | 0.0250 | 0.0509 | 0.0542 | 204 | 217 | 23.0-191 | J4 | J4 | 6.22 | 20 |
| n-Butylbenzene | 0.0250 | 0.0282 | 0.0290 | 113 | 116 | 74.2-134 | | | 2.74 | 20 |
| sec-Butylbenzene | 0.0250 | 0.0256 | 0.0268 | 103 | 107 | 77.8-129 | | | 4.55 | 20 |
| tert-Butylbenzene | 0.0250 | 0.0249 | 0.0275 | 99.6 | 110 | 77.2-129 | | | 9.77 | 20 |
| Carbon tetrachloride | 0.0250 | 0.0267 | 0.0280 | 107 | 112 | 69.4-129 | | | 4.68 | 20 |
| Chlorobenzene | 0.0250 | 0.0243 | 0.0263 | 97.4 | 105 | 78.9-122 | | | 7.57 | 20 |
| Chlorodibromomethane | 0.0250 | 0.0228 | 0.0248 | 91.0 | 99.4 | 76.4-126 | | | 8.79 | 20 |
| Chloroethane | 0.0250 | 0.0288 | 0.0302 | 115 | 121 | 47.2-147 | | | 4.63 | 20 |
| 2-Chloroethyl vinyl ether | 0.125 | 0.111 | 0.125 | 88.5 | 100 | 16.7-162 | | | 12.4 | 23.7 |
| Chloroform | 0.0250 | 0.0258 | 0.0272 | 103 | 109 | 73.3-122 | | | 5.33 | 20 |
| Chloromethane | 0.0250 | 0.0263 | 0.0278 | 105 | 111 | 53.1-135 | | | 5.38 | 20 |
| 2-Chlorotoluene | 0.0250 | 0.0261 | 0.0273 | 104 | 109 | 74.6-127 | | | 4.36 | 20 |
| 4-Chlorotoluene | 0.0250 | 0.0258 | 0.0271 | 103 | 109 | 79.5-123 | | | 5.21 | 20 |
| 1,2-Dibromo-3-Chloropropane | 0.0250 | 0.0243 | 0.0252 | 97.3 | 101 | 64.9-131 | | | 3.45 | 20 |
| 1,2-Dibromoethane | 0.0250 | 0.0231 | 0.0262 | 92.3 | 105 | 78.7-123 | | | 12.6 | 20 |
| Dibromomethane | 0.0250 | 0.0248 | 0.0265 | 99.3 | 106 | 78.5-117 | | | 6.59 | 20 |
| 1,2-Dichlorobenzene | 0.0250 | 0.0267 | 0.0277 | 107 | 111 | 83.6-119 | | | 3.61 | 20 |
| 1,3-Dichlorobenzene | 0.0250 | 0.0241 | 0.0261 | 96.4 | 104 | 75.9-129 | | | 7.91 | 20 |
| 1,4-Dichlorobenzene | 0.0250 | 0.0245 | 0.0259 | 97.8 | 104 | 81.0-115 | | | 5.74 | 20 |
| Dichlorodifluoromethane | 0.0250 | 0.0321 | 0.0349 | 129 | 140 | 50.9-139 | | J4 | 8.31 | 20 |
| 1,1-Dichloroethane | 0.0250 | 0.0272 | 0.0287 | 109 | 115 | 71.7-125 | | | 5.52 | 20 |
| 1,2-Dichloroethane | 0.0250 | 0.0255 | 0.0288 | 102 | 115 | 67.2-121 | | | 12.3 | 20 |
| 1,1-Dichloroethene | 0.0250 | 0.0266 | 0.0283 | 106 | 113 | 60.6-133 | | | 6.20 | 20 |
| cis-1,2-Dichloroethene | 0.0250 | 0.0261 | 0.0275 | 105 | 110 | 76.1-121 | | | 5.22 | 20 |
| trans-1,2-Dichloroethene | 0.0250 | 0.0264 | 0.0272 | 106 | 109 | 70.7-124 | | | 3.10 | 20 |
| 1,2-Dichloropropane | 0.0250 | 0.0259 | 0.0275 | 104 | 110 | 76.9-123 | | | 5.95 | 20 |
| 1,1-Dichloropropene | 0.0250 | 0.0267 | 0.0292 | 107 | 117 | 71.2-126 | | | 9.01 | 20 |
| 1,3-Dichloropropane | 0.0250 | 0.0244 | 0.0269 | 97.5 | 108 | 80.3-114 | | | 9.79 | 20 |
| cis-1,3-Dichloropropene | 0.0250 | 0.0251 | 0.0280 | 100 | 112 | 77.3-123 | | | 10.7 | 20 |
| trans-1,3-Dichloropropene | 0.0250 | 0.0259 | 0.0292 | 104 | 117 | 73.0-127 | | | 12.1 | 20 |
| 2,2-Dichloropropane | 0.0250 | 0.0280 | 0.0271 | 112 | 108 | 61.9-132 | | | 3.22 | 20 |
| Di-isopropyl ether | 0.0250 | 0.0258 | 0.0274 | 103 | 109 | 67.2-131 | | | 5.96 | 20 |
| Ethylbenzene | 0.0250 | 0.0249 | 0.0265 | 99.4 | 106 | 78.6-124 | | | 6.40 | 20 |
| Hexachloro-1,3-butadiene | 0.0250 | 0.0256 | 0.0269 | 102 | 108 | 69.2-136 | | | 5.19 | 20 |
| Isopropylbenzene | 0.0250 | 0.0251 | 0.0263 | 100 | 105 | 79.4-126 | | | 4.88 | 20 |
| p-Isopropyltoluene | 0.0250 | 0.0259 | 0.0271 | 103 | 108 | 75.4-132 | | | 4.76 | 20 |
| 2-Butanone (MEK) | 0.125 | 0.0953 | 0.110 | 76.2 | 88.4 | 44.5-154 | | | 14.8 | 21.3 |
| Methylene Chloride | 0.0250 | 0.0266 | 0.0279 | 106 | 112 | 68.2-119 | | | 4.68 | 20 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3151356-1 07/21/16 06:17 • (LCSD) R3151356-2 07/21/16 06:40

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|--------------------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| 4-Methyl-2-pentanone (MIBK) | 0.125 | 0.132 | 0.146 | 105 | 116 | 61.1-138 | | | 9.85 | 20 |
| Methyl tert-butyl ether | 0.0250 | 0.0247 | 0.0268 | 98.8 | 107 | 70.2-122 | | | 8.22 | 20 |
| Naphthalene | 0.0250 | 0.0264 | 0.0275 | 106 | 110 | 69.9-132 | | | 4.03 | 20 |
| n-Propylbenzene | 0.0250 | 0.0253 | 0.0269 | 101 | 108 | 80.2-124 | | | 6.05 | 20 |
| Styrene | 0.0250 | 0.0255 | 0.0278 | 102 | 111 | 79.4-124 | | | 8.52 | 20 |
| 1,1,1,2-Tetrachloroethane | 0.0250 | 0.0236 | 0.0250 | 94.3 | 99.9 | 76.7-127 | | | 5.76 | 20 |
| 1,1,2,2-Tetrachloroethane | 0.0250 | 0.0232 | 0.0253 | 93.0 | 101 | 78.8-124 | | | 8.59 | 20 |
| Tetrachloroethene | 0.0250 | 0.0235 | 0.0251 | 94.0 | 101 | 71.1-133 | | | 6.79 | 20 |
| Toluene | 0.0250 | 0.0247 | 0.0263 | 99.0 | 105 | 76.7-116 | | | 6.07 | 20 |
| 1,1,2-Trichlorotrifluoroethane | 0.0250 | 0.0263 | 0.0278 | 105 | 111 | 62.6-138 | | | 5.64 | 20 |
| 1,2,3-Trichlorobenzene | 0.0250 | 0.0259 | 0.0259 | 104 | 104 | 72.5-137 | | | 0.200 | 20 |
| 1,2,4-Trichlorobenzene | 0.0250 | 0.0273 | 0.0277 | 109 | 111 | 74.0-137 | | | 1.69 | 20 |
| 1,1,1-Trichloroethane | 0.0250 | 0.0258 | 0.0268 | 103 | 107 | 69.9-127 | | | 4.09 | 20 |
| 1,1,2-Trichloroethane | 0.0250 | 0.0217 | 0.0248 | 86.8 | 99.2 | 81.9-119 | | | 13.3 | 20 |
| Trichloroethene | 0.0250 | 0.0242 | 0.0262 | 96.6 | 105 | 77.2-122 | | | 8.25 | 20 |
| Trichlorofluoromethane | 0.0250 | 0.0262 | 0.0276 | 105 | 111 | 51.5-151 | | | 5.54 | 20 |
| 1,2,3-Trichloropropane | 0.0250 | 0.0240 | 0.0262 | 95.9 | 105 | 74.0-124 | | | 8.98 | 20 |
| 1,2,3-Trimethylbenzene | 0.0250 | 0.0266 | 0.0275 | 106 | 110 | 79.4-118 | | | 3.38 | 20 |
| 1,2,4-Trimethylbenzene | 0.0250 | 0.0249 | 0.0260 | 99.6 | 104 | 77.1-124 | | | 4.18 | 20 |
| 1,3,5-Trimethylbenzene | 0.0250 | 0.0251 | 0.0263 | 100 | 105 | 79.0-125 | | | 4.68 | 20 |
| Vinyl chloride | 0.0250 | 0.0280 | 0.0298 | 112 | 119 | 58.4-134 | | | 6.12 | 20 |
| Xylenes, Total | 0.0750 | 0.0733 | 0.0768 | 97.7 | 102 | 78.1-123 | | | 4.73 | 20 |
| (S) Toluene-d8 | | | | 106 | 104 | 88.7-115 | | | | |
| (S) Dibromofluoromethane | | | | 107 | 108 | 76.3-123 | | | | |
| (S) 4-Bromofluorobenzene | | | | 98.4 | 98.3 | 69.7-129 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

L846855-14 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L846855-14 07/21/16 13:53 • (MS) R3151356-8 07/21/16 15:23 • (MSD) R3151356-9 07/21/16 15:46

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|----------------------|--------------------------------|-----------------------------------|--------------------------|------------------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Acetone | 0.158 | 0.0236 | 0.142 | 0.143 | 74.8 | 75.6 | 1 | 10.0-130 | | | 0.880 | 31.5 |
| Acrylonitrile | 0.158 | U | 0.166 | 0.169 | 105 | 107 | 1 | 39.3-152 | | | 1.61 | 27.2 |
| Benzene | 0.0316 | U | 0.0293 | 0.0288 | 93.0 | 91.3 | 1 | 47.8-131 | | | 1.84 | 22.8 |
| Bromobenzene | 0.0316 | U | 0.0265 | 0.0267 | 84.0 | 84.7 | 1 | 40.0-130 | | | 0.780 | 27.4 |
| Bromodichloromethane | 0.0316 | U | 0.0290 | 0.0294 | 92.0 | 93.1 | 1 | 50.6-128 | | | 1.18 | 22.8 |
| Bromoform | 0.0316 | U | 0.0254 | 0.0267 | 80.4 | 84.7 | 1 | 43.3-139 | | | 5.19 | 25.9 |
| Bromomethane | 0.0316 | U | 0.0418 | 0.0395 | 132 | 125 | 1 | 5.00-189 | | | 5.68 | 26.7 |
| n-Butylbenzene | 0.0316 | U | 0.0254 | 0.0250 | 80.3 | 79.1 | 1 | 23.6-146 | | | 1.60 | 39.2 |



L846855-14 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L846855-14 07/21/16 13:53 • (MS) R3151356-8 07/21/16 15:23 • (MSD) R3151356-9 07/21/16 15:46

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|-----------------------------|-----------------------------|--------------------------------|--------------------------|---------------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| sec-Butylbenzene | 0.0316 | U | 0.0262 | 0.0254 | 82.9 | 80.5 | 1 | 31.0-142 | | | 2.92 | 34.7 |
| tert-Butylbenzene | 0.0316 | U | 0.0276 | 0.0280 | 87.5 | 88.8 | 1 | 36.9-142 | | | 1.51 | 31.7 |
| Carbon tetrachloride | 0.0316 | U | 0.0294 | 0.0272 | 93.0 | 86.3 | 1 | 46.0-140 | | | 7.50 | 27.2 |
| Chlorobenzene | 0.0316 | U | 0.0270 | 0.0271 | 85.6 | 85.9 | 1 | 44.1-134 | | | 0.270 | 25.7 |
| Chlorodibromomethane | 0.0316 | U | 0.0272 | 0.0278 | 86.1 | 88.1 | 1 | 49.7-134 | | | 2.28 | 24 |
| Chloroethane | 0.0316 | U | 0.0288 | 0.0269 | 91.4 | 85.2 | 1 | 5.00-164 | | | 6.95 | 28.4 |
| 2-Chloroethyl vinyl ether | 0.158 | U | 0.146 | 0.154 | 92.8 | 97.9 | 1 | 5.00-159 | | | 5.27 | 40 |
| Chloroform | 0.0316 | U | 0.0316 | 0.0297 | 100 | 94.3 | 1 | 51.2-133 | | | 6.03 | 22.8 |
| Chloromethane | 0.0316 | U | 0.0247 | 0.0232 | 78.3 | 73.7 | 1 | 31.4-141 | | | 6.08 | 24.6 |
| 2-Chlorotoluene | 0.0316 | U | 0.0270 | 0.0268 | 85.4 | 84.9 | 1 | 36.1-137 | | | 0.650 | 28.9 |
| 4-Chlorotoluene | 0.0316 | U | 0.0275 | 0.0270 | 87.1 | 85.6 | 1 | 35.4-137 | | | 1.72 | 29.8 |
| 1,2-Dibromo-3-Chloropropane | 0.0316 | U | 0.0276 | 0.0310 | 87.4 | 98.1 | 1 | 40.4-138 | | | 11.6 | 30.8 |
| 1,2-Dibromoethane | 0.0316 | U | 0.0284 | 0.0301 | 90.1 | 95.3 | 1 | 50.2-133 | | | 5.56 | 23.6 |
| Dibromomethane | 0.0316 | U | 0.0307 | 0.0304 | 97.2 | 96.5 | 1 | 52.4-128 | | | 0.760 | 23 |
| 1,2-Dichlorobenzene | 0.0316 | U | 0.0276 | 0.0284 | 87.6 | 89.9 | 1 | 34.6-139 | | | 2.53 | 29.9 |
| 1,3-Dichlorobenzene | 0.0316 | U | 0.0251 | 0.0250 | 79.4 | 79.2 | 1 | 28.4-142 | | | 0.290 | 31.2 |
| 1,4-Dichlorobenzene | 0.0316 | U | 0.0252 | 0.0262 | 79.8 | 83.0 | 1 | 35.0-133 | | | 3.99 | 31.1 |
| Dichlorodifluoromethane | 0.0316 | U | 0.0315 | 0.0282 | 99.7 | 89.3 | 1 | 31.2-144 | | | 11.0 | 30.2 |
| 1,1-Dichloroethane | 0.0316 | U | 0.0319 | 0.0308 | 101 | 97.5 | 1 | 49.1-136 | | | 3.56 | 22.9 |
| 1,2-Dichloroethane | 0.0316 | U | 0.0329 | 0.0329 | 104 | 104 | 1 | 47.1-129 | | | 0.0800 | 22.7 |
| 1,1-Dichloroethene | 0.0316 | U | 0.0294 | 0.0285 | 93.3 | 90.4 | 1 | 36.1-142 | | | 3.08 | 25.6 |
| cis-1,2-Dichloroethene | 0.0316 | U | 0.0305 | 0.0287 | 96.6 | 91.0 | 1 | 50.6-133 | | | 5.94 | 23 |
| trans-1,2-Dichloroethene | 0.0316 | U | 0.0280 | 0.0253 | 88.8 | 80.2 | 1 | 43.8-135 | | | 10.2 | 24.8 |
| 1,2-Dichloropropane | 0.0316 | U | 0.0283 | 0.0293 | 89.6 | 93.0 | 1 | 50.3-134 | | | 3.75 | 22.7 |
| 1,1-Dichloropropene | 0.0316 | U | 0.0306 | 0.0293 | 96.8 | 93.0 | 1 | 43.0-137 | | | 4.07 | 26.4 |
| 1,3-Dichloropropane | 0.0316 | U | 0.0297 | 0.0308 | 94.2 | 97.5 | 1 | 51.4-127 | | | 3.48 | 23.1 |
| cis-1,3-Dichloropropene | 0.0316 | U | 0.0296 | 0.0300 | 93.7 | 95.0 | 1 | 48.4-134 | | | 1.35 | 23.6 |
| trans-1,3-Dichloropropene | 0.0316 | U | 0.0311 | 0.0322 | 98.6 | 102 | 1 | 46.6-135 | | | 3.35 | 25.3 |
| 2,2-Dichloropropane | 0.0316 | U | 0.0276 | 0.0249 | 87.3 | 78.8 | 1 | 45.2-141 | | | 10.3 | 26.6 |
| Di-isopropyl ether | 0.0316 | U | 0.0303 | 0.0300 | 95.9 | 95.0 | 1 | 46.7-140 | | | 0.930 | 23.5 |
| Ethylbenzene | 0.0316 | U | 0.0267 | 0.0264 | 84.6 | 83.6 | 1 | 44.8-135 | | | 1.24 | 26.9 |
| Hexachloro-1,3-butadiene | 0.0316 | U | 0.0229 | 0.0229 | 72.5 | 72.4 | 1 | 10.0-149 | | | 0.0500 | 40 |
| Isopropylbenzene | 0.0316 | U | 0.0263 | 0.0260 | 83.2 | 82.2 | 1 | 41.9-139 | | | 1.17 | 29.3 |
| p-Isopropyltoluene | 0.0316 | U | 0.0258 | 0.0251 | 81.7 | 79.7 | 1 | 27.3-146 | | | 2.52 | 35.1 |
| 2-Butanone (MEK) | 0.158 | 0.00594 | 0.158 | 0.169 | 96.7 | 103 | 1 | 23.9-170 | | | 6.40 | 28.3 |
| Methylene Chloride | 0.0316 | U | 0.0295 | 0.0277 | 93.6 | 87.9 | 1 | 46.7-125 | | | 6.33 | 22.2 |
| 4-Methyl-2-pentanone (MIBK) | 0.158 | U | 0.170 | 0.173 | 108 | 110 | 1 | 42.4-146 | | | 1.75 | 26.7 |
| Methyl tert-butyl ether | 0.0316 | U | 0.0311 | 0.0303 | 98.5 | 96.1 | 1 | 50.4-131 | | | 2.51 | 24.8 |
| Naphthalene | 0.0316 | U | 0.0273 | 0.0280 | 86.4 | 88.8 | 1 | 18.4-145 | | | 2.75 | 34 |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



L846855-14 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L846855-14 07/21/16 13:53 • (MS) R3151356-8 07/21/16 15:23 • (MSD) R3151356-9 07/21/16 15:46

| Analyte | Spike Amount (dry) mg/kg | Original Result (dry) mg/kg | MS Result (dry) mg/kg | MSD Result (dry) mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|--------------------------------|-----------------------------|--------------------------------|--------------------------|---------------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| n-Propylbenzene | 0.0316 | U | 0.0261 | 0.0253 | 82.7 | 80.3 | 1 | 35.2-139 | | | 2.93 | 31.9 |
| Styrene | 0.0316 | U | 0.0278 | 0.0283 | 88.0 | 89.6 | 1 | 39.7-137 | | | 1.83 | 28.2 |
| 1,1,1,2-Tetrachloroethane | 0.0316 | U | 0.0256 | 0.0265 | 81.1 | 83.9 | 1 | 48.8-136 | | | 3.37 | 25.5 |
| 1,1,2,2-Tetrachloroethane | 0.0316 | U | 0.0293 | 0.0296 | 92.7 | 93.8 | 1 | 45.7-140 | | | 1.12 | 26.4 |
| Tetrachloroethene | 0.0316 | U | 0.0247 | 0.0241 | 78.4 | 76.3 | 1 | 37.7-140 | | | 2.61 | 29.2 |
| Toluene | 0.0316 | U | 0.0276 | 0.0274 | 87.5 | 86.9 | 1 | 47.8-127 | | | 0.690 | 24.3 |
| 1,1,2-Trichlorotrifluoroethane | 0.0316 | U | 0.0292 | 0.0258 | 92.6 | 81.8 | 1 | 35.7-146 | | | 12.4 | 28.8 |
| 1,2,3-Trichlorobenzene | 0.0316 | U | 0.0233 | 0.0231 | 73.8 | 73.3 | 1 | 10.0-150 | | | 0.640 | 38.5 |
| 1,2,4-Trichlorobenzene | 0.0316 | U | 0.0240 | 0.0233 | 76.2 | 73.8 | 1 | 10.0-153 | | | 3.21 | 39.3 |
| 1,1,1-Trichloroethane | 0.0316 | U | 0.0300 | 0.0279 | 94.9 | 88.3 | 1 | 49.0-138 | | | 7.27 | 25.3 |
| 1,1,2-Trichloroethane | 0.0316 | U | 0.0274 | 0.0281 | 87.0 | 89.0 | 1 | 52.3-132 | | | 2.28 | 23.4 |
| Trichloroethene | 0.0316 | U | 0.0270 | 0.0263 | 85.6 | 83.4 | 1 | 48.0-132 | | | 2.61 | 24.8 |
| Trichlorofluoromethane | 0.0316 | U | 0.0266 | 0.0240 | 84.3 | 76.0 | 1 | 12.8-169 | | | 10.4 | 29.7 |
| 1,2,3-Trichloropropane | 0.0316 | U | 0.0293 | 0.0299 | 92.8 | 94.7 | 1 | 44.4-138 | | | 2.03 | 26.3 |
| 1,2,3-Trimethylbenzene | 0.0316 | U | 0.0274 | 0.0279 | 86.8 | 88.6 | 1 | 41.0-133 | | | 1.96 | 27.6 |
| 1,2,4-Trimethylbenzene | 0.0316 | U | 0.0255 | 0.0252 | 80.7 | 79.7 | 1 | 32.9-139 | | | 1.20 | 30.6 |
| 1,3,5-Trimethylbenzene | 0.0316 | U | 0.0258 | 0.0253 | 81.8 | 80.1 | 1 | 37.1-138 | | | 2.13 | 30.6 |
| Vinyl chloride | 0.0316 | U | 0.0277 | 0.0258 | 87.9 | 81.8 | 1 | 32.0-146 | | | 7.13 | 26.3 |
| Xylenes, Total | 0.0947 | U | 0.0777 | 0.0781 | 82.1 | 82.5 | 1 | 42.7-135 | | | 0.540 | 26.6 |
| (S) Toluene-d8 | | | | | 105 | 102 | | 88.7-115 | | | | |
| (S) Dibromofluoromethane | | | | | 113 | 109 | | 76.3-123 | | | | |
| (S) 4-Bromofluorobenzene | | | | | 99.7 | 99.5 | | 69.7-129 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3152352-3 07/23/16 14:21

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|-----------------------------|--------------------|--------------|-----------------|-----------------|
| Acetone | U | | 0.0100 | 0.0500 |
| Acrylonitrile | U | | 0.00179 | 0.0100 |
| Benzene | U | | 0.000270 | 0.00100 |
| Bromobenzene | U | | 0.000284 | 0.00100 |
| Bromodichloromethane | U | | 0.000254 | 0.00100 |
| Bromoform | U | | 0.000424 | 0.00100 |
| Bromomethane | U | | 0.00134 | 0.00500 |
| n-Butylbenzene | U | | 0.000258 | 0.00100 |
| sec-Butylbenzene | U | | 0.000201 | 0.00100 |
| tert-Butylbenzene | U | | 0.000206 | 0.00100 |
| Carbon tetrachloride | U | | 0.000328 | 0.00100 |
| Chlorobenzene | U | | 0.000212 | 0.00100 |
| Chlorodibromomethane | U | | 0.000373 | 0.00100 |
| Chloroethane | U | | 0.000946 | 0.00500 |
| 2-Chloroethyl vinyl ether | U | | 0.00234 | 0.0500 |
| Chloroform | U | | 0.000229 | 0.00500 |
| Chloromethane | U | | 0.000375 | 0.00250 |
| 2-Chlorotoluene | U | | 0.000301 | 0.00100 |
| 4-Chlorotoluene | U | | 0.000240 | 0.00100 |
| 1,2-Dibromo-3-Chloropropane | U | | 0.00105 | 0.00500 |
| 1,2-Dibromoethane | U | | 0.000343 | 0.00100 |
| Dibromomethane | U | | 0.000382 | 0.00100 |
| 1,2-Dichlorobenzene | U | | 0.000305 | 0.00100 |
| 1,3-Dichlorobenzene | U | | 0.000239 | 0.00100 |
| 1,4-Dichlorobenzene | U | | 0.000226 | 0.00100 |
| Dichlorodifluoromethane | U | | 0.000713 | 0.00500 |
| 1,1-Dichloroethane | U | | 0.000199 | 0.00100 |
| 1,2-Dichloroethane | U | | 0.000265 | 0.00100 |
| 1,1-Dichloroethene | U | | 0.000303 | 0.00100 |
| cis-1,2-Dichloroethene | U | | 0.000235 | 0.00100 |
| trans-1,2-Dichloroethene | U | | 0.000264 | 0.00100 |
| 1,2-Dichloropropane | U | | 0.000358 | 0.00100 |
| 1,1-Dichloropropene | U | | 0.000317 | 0.00100 |
| 1,3-Dichloropropane | U | | 0.000207 | 0.00100 |
| cis-1,3-Dichloropropene | U | | 0.000262 | 0.00100 |
| trans-1,3-Dichloropropene | U | | 0.000267 | 0.00100 |
| 2,2-Dichloropropane | U | | 0.000279 | 0.00100 |
| Di-isopropyl ether | U | | 0.000248 | 0.00100 |
| Ethylbenzene | U | | 0.000297 | 0.00100 |
| Hexachloro-1,3-butadiene | U | | 0.000342 | 0.00100 |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



Method Blank (MB)

(MB) R3152352-3 07/23/16 14:21

| Analyte | MB Result mg/kg | MB Qualifier | MB MDL mg/kg | MB RDL mg/kg |
|--------------------------------|--------------------|--------------|-----------------|-----------------|
| Isopropylbenzene | U | | 0.000243 | 0.00100 |
| p-Isopropyltoluene | U | | 0.000204 | 0.00100 |
| 2-Butanone (MEK) | U | | 0.00468 | 0.0100 |
| Methylene Chloride | U | | 0.00100 | 0.00500 |
| 4-Methyl-2-pentanone (MIBK) | U | | 0.00188 | 0.0100 |
| Methyl tert-butyl ether | U | | 0.000212 | 0.00100 |
| Naphthalene | U | | 0.00100 | 0.00500 |
| n-Propylbenzene | U | | 0.000206 | 0.00100 |
| Styrene | U | | 0.000234 | 0.00100 |
| 1,1,1,2-Tetrachloroethane | U | | 0.000264 | 0.00100 |
| 1,1,2,2-Tetrachloroethane | U | | 0.000365 | 0.00100 |
| Tetrachloroethene | U | | 0.000276 | 0.00100 |
| Toluene | U | | 0.000434 | 0.00500 |
| 1,1,2-Trichlorotrifluoroethane | U | | 0.000365 | 0.00100 |
| 1,2,3-Trichlorobenzene | U | | 0.000306 | 0.00100 |
| 1,2,4-Trichlorobenzene | U | | 0.000388 | 0.00100 |
| 1,1,1-Trichloroethane | U | | 0.000286 | 0.00100 |
| 1,1,2-Trichloroethane | U | | 0.000277 | 0.00100 |
| Trichloroethene | U | | 0.000279 | 0.00100 |
| Trichlorofluoromethane | U | | 0.000382 | 0.00500 |
| 1,2,3-Trichloropropane | U | | 0.000741 | 0.00250 |
| 1,2,3-Trimethylbenzene | U | | 0.000287 | 0.00100 |
| 1,2,4-Trimethylbenzene | U | | 0.000211 | 0.00100 |
| 1,3,5-Trimethylbenzene | U | | 0.000266 | 0.00100 |
| Vinyl chloride | U | | 0.000291 | 0.00100 |
| Xylenes, Total | U | | 0.000698 | 0.00300 |
| (S) Toluene-d8 | 100 | | | 88.7-115 |
| (S) Dibromofluoromethane | 88.3 | | | 76.3-123 |
| (S) 4-Bromofluorobenzene | 97.4 | | | 69.7-129 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3152352-1 07/23/16 12:24 • (LCSD) R3152352-2 07/23/16 12:48

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Acetone | 0.125 | 0.125 | 0.123 | 99.9 | 98.4 | 25.3-178 | | | 1.48 | 22.9 |
| Acrylonitrile | 0.125 | 0.123 | 0.127 | 98.2 | 102 | 57.8-143 | | | 3.43 | 20 |
| Benzene | 0.0250 | 0.0217 | 0.0213 | 86.9 | 85.2 | 72.6-120 | | | 1.92 | 20 |
| Bromobenzene | 0.0250 | 0.0233 | 0.0238 | 93.2 | 95.3 | 80.3-115 | | | 2.20 | 20 |



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3152352-1 07/23/16 12:24 • (LCSD) R3152352-2 07/23/16 12:48

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|-----------------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Bromodichloromethane | 0.0250 | 0.0228 | 0.0214 | 91.1 | 85.6 | 75.3-119 | | | 6.19 | 20 |
| Bromoform | 0.0250 | 0.0237 | 0.0237 | 94.6 | 94.7 | 69.1-135 | | | 0.0300 | 20 |
| Bromomethane | 0.0250 | 0.0209 | 0.0206 | 83.5 | 82.5 | 23.0-191 | | | 1.25 | 20 |
| n-Butylbenzene | 0.0250 | 0.0271 | 0.0261 | 108 | 104 | 74.2-134 | | | 3.65 | 20 |
| sec-Butylbenzene | 0.0250 | 0.0245 | 0.0245 | 98.1 | 98.1 | 77.8-129 | | | 0.0100 | 20 |
| tert-Butylbenzene | 0.0250 | 0.0240 | 0.0240 | 95.9 | 96.0 | 77.2-129 | | | 0.0800 | 20 |
| Carbon tetrachloride | 0.0250 | 0.0180 | 0.0180 | 72.1 | 71.9 | 69.4-129 | | | 0.220 | 20 |
| Chlorobenzene | 0.0250 | 0.0247 | 0.0245 | 98.9 | 98.0 | 78.9-122 | | | 0.970 | 20 |
| Chlorodibromomethane | 0.0250 | 0.0219 | 0.0228 | 87.5 | 91.0 | 76.4-126 | | | 3.90 | 20 |
| Chloroethane | 0.0250 | 0.0238 | 0.0242 | 95.0 | 96.7 | 47.2-147 | | | 1.71 | 20 |
| 2-Chloroethyl vinyl ether | 0.125 | ND | ND | 0.000 | 0.000 | 16.7-162 | J4 | J4 | 0.000 | 23.7 |
| Chloroform | 0.0250 | 0.0211 | 0.0208 | 84.6 | 83.3 | 73.3-122 | | | 1.58 | 20 |
| Chloromethane | 0.0250 | 0.0224 | 0.0208 | 89.5 | 83.2 | 53.1-135 | | | 7.36 | 20 |
| 2-Chlorotoluene | 0.0250 | 0.0244 | 0.0250 | 97.6 | 99.9 | 74.6-127 | | | 2.36 | 20 |
| 4-Chlorotoluene | 0.0250 | 0.0247 | 0.0250 | 98.7 | 99.9 | 79.5-123 | | | 1.19 | 20 |
| 1,2-Dibromo-3-Chloropropane | 0.0250 | 0.0260 | 0.0270 | 104 | 108 | 64.9-131 | | | 3.72 | 20 |
| 1,2-Dibromoethane | 0.0250 | 0.0249 | 0.0259 | 99.4 | 104 | 78.7-123 | | | 4.14 | 20 |
| Dibromomethane | 0.0250 | 0.0232 | 0.0235 | 92.7 | 94.1 | 78.5-117 | | | 1.45 | 20 |
| 1,2-Dichlorobenzene | 0.0250 | 0.0265 | 0.0267 | 106 | 107 | 83.6-119 | | | 0.930 | 20 |
| 1,3-Dichlorobenzene | 0.0250 | 0.0253 | 0.0259 | 101 | 104 | 75.9-129 | | | 2.60 | 20 |
| 1,4-Dichlorobenzene | 0.0250 | 0.0259 | 0.0261 | 104 | 105 | 81.0-115 | | | 0.900 | 20 |
| Dichlorodifluoromethane | 0.0250 | 0.0227 | 0.0222 | 90.8 | 88.8 | 50.9-139 | | | 2.18 | 20 |
| 1,1-Dichloroethane | 0.0250 | 0.0215 | 0.0214 | 86.1 | 85.6 | 71.7-125 | | | 0.550 | 20 |
| 1,2-Dichloroethane | 0.0250 | 0.0205 | 0.0206 | 81.9 | 82.4 | 67.2-121 | | | 0.580 | 20 |
| 1,1-Dichloroethene | 0.0250 | 0.0203 | 0.0209 | 81.1 | 83.4 | 60.6-133 | | | 2.79 | 20 |
| cis-1,2-Dichloroethene | 0.0250 | 0.0202 | 0.0199 | 80.9 | 79.7 | 76.1-121 | | | 1.41 | 20 |
| trans-1,2-Dichloroethene | 0.0250 | 0.0204 | 0.0202 | 81.6 | 80.6 | 70.7-124 | | | 1.24 | 20 |
| 1,2-Dichloropropane | 0.0250 | 0.0247 | 0.0245 | 98.9 | 97.9 | 76.9-123 | | | 1.06 | 20 |
| 1,1-Dichloropropene | 0.0250 | 0.0208 | 0.0204 | 83.2 | 81.7 | 71.2-126 | | | 1.79 | 20 |
| 1,3-Dichloropropane | 0.0250 | 0.0259 | 0.0263 | 104 | 105 | 80.3-114 | | | 1.56 | 20 |
| cis-1,3-Dichloropropene | 0.0250 | 0.0247 | 0.0242 | 98.8 | 96.8 | 77.3-123 | | | 2.11 | 20 |
| trans-1,3-Dichloropropene | 0.0250 | 0.0268 | 0.0263 | 107 | 105 | 73.0-127 | | | 1.71 | 20 |
| 2,2-Dichloropropane | 0.0250 | 0.0199 | 0.0204 | 79.6 | 81.8 | 61.9-132 | | | 2.68 | 20 |
| Di-isopropyl ether | 0.0250 | 0.0211 | 0.0214 | 84.6 | 85.6 | 67.2-131 | | | 1.13 | 20 |
| Ethylbenzene | 0.0250 | 0.0244 | 0.0245 | 97.5 | 98.0 | 78.6-124 | | | 0.480 | 20 |
| Hexachloro-1,3-butadiene | 0.0250 | 0.0248 | 0.0252 | 99.4 | 101 | 69.2-136 | | | 1.33 | 20 |
| Isopropylbenzene | 0.0250 | 0.0244 | 0.0242 | 97.6 | 96.7 | 79.4-126 | | | 0.950 | 20 |
| p-Isopropyltoluene | 0.0250 | 0.0246 | 0.0255 | 98.6 | 102 | 75.4-132 | | | 3.37 | 20 |
| 2-Butanone (MEK) | 0.125 | 0.148 | 0.148 | 119 | 118 | 44.5-154 | | | 0.370 | 21.3 |
| Methylene Chloride | 0.0250 | 0.0203 | 0.0202 | 81.2 | 80.7 | 68.2-119 | | | 0.600 | 20 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3152352-1 07/23/16 12:24 • (LCSD) R3152352-2 07/23/16 12:48

| Analyte | Spike Amount mg/kg | LCS Result mg/kg | LCSD Result mg/kg | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|---------------------------------|-----------------------|---------------------|----------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| 4-Methyl-2-pentanone (MIBK) | 0.125 | 0.150 | 0.149 | 120 | 119 | 61.1-138 | | | 0.770 | 20 |
| Methyl tert-butyl ether | 0.0250 | 0.0203 | 0.0205 | 81.1 | 82.1 | 70.2-122 | | | 1.25 | 20 |
| Naphthalene | 0.0250 | 0.0254 | 0.0262 | 102 | 105 | 69.9-132 | | | 3.06 | 20 |
| n-Propylbenzene | 0.0250 | 0.0245 | 0.0246 | 98.2 | 98.5 | 80.2-124 | | | 0.320 | 20 |
| Styrene | 0.0250 | 0.0249 | 0.0256 | 99.6 | 102 | 79.4-124 | | | 2.77 | 20 |
| 1,1,1,2-Tetrachloroethane | 0.0250 | 0.0231 | 0.0236 | 92.4 | 94.5 | 76.7-127 | | | 2.31 | 20 |
| 1,1,2,2-Tetrachloroethane | 0.0250 | 0.0270 | 0.0281 | 108 | 113 | 78.8-124 | | | 4.11 | 20 |
| Tetrachloroethene | 0.0250 | 0.0245 | 0.0246 | 97.9 | 98.3 | 71.1-133 | | | 0.440 | 20 |
| Toluene | 0.0250 | 0.0246 | 0.0236 | 98.2 | 94.3 | 76.7-116 | | | 4.12 | 20 |
| 1,1,2-Trichlorotrifluoroethane | 0.0250 | 0.0214 | 0.0213 | 85.6 | 85.2 | 62.6-138 | | | 0.450 | 20 |
| 1,2,3-Trichlorobenzene | 0.0250 | 0.0261 | 0.0268 | 105 | 107 | 72.5-137 | | | 2.34 | 20 |
| 1,2,4-Trichlorobenzene | 0.0250 | 0.0275 | 0.0269 | 110 | 108 | 74.0-137 | | | 2.21 | 20 |
| 1,1,1-Trichloroethane | 0.0250 | 0.0182 | 0.0182 | 72.8 | 72.8 | 69.9-127 | | | 0.0300 | 20 |
| 1,1,2-Trichloroethane | 0.0250 | 0.0250 | 0.0251 | 99.9 | 100 | 81.9-119 | | | 0.400 | 20 |
| Trichloroethene | 0.0250 | 0.0234 | 0.0222 | 93.8 | 88.9 | 77.2-122 | | | 5.29 | 20 |
| Trichlorofluoromethane | 0.0250 | 0.0180 | 0.0178 | 71.8 | 71.0 | 51.5-151 | | | 1.09 | 20 |
| 1,2,3-Trichloropropane | 0.0250 | 0.0257 | 0.0254 | 103 | 101 | 74.0-124 | | | 1.16 | 20 |
| 1,2,3-Trimethylbenzene | 0.0250 | 0.0235 | 0.0232 | 94.0 | 92.9 | 79.4-118 | | | 1.17 | 20 |
| 1,2,4-Trimethylbenzene | 0.0250 | 0.0232 | 0.0234 | 92.7 | 93.7 | 77.1-124 | | | 0.980 | 20 |
| 1,3,5-Trimethylbenzene | 0.0250 | 0.0239 | 0.0239 | 95.5 | 95.6 | 79.0-125 | | | 0.120 | 20 |
| Vinyl chloride | 0.0250 | 0.0227 | 0.0222 | 90.7 | 88.9 | 58.4-134 | | | 2.01 | 20 |
| Xylenes, Total | 0.0750 | 0.0738 | 0.0733 | 98.4 | 97.8 | 78.1-123 | | | 0.630 | 20 |
| <i>(S) Toluene-d8</i> | | | | 102 | 100 | 88.7-115 | | | | |
| <i>(S) Dibromofluoromethane</i> | | | | 88.1 | 88.4 | 76.3-123 | | | | |
| <i>(S) 4-Bromofluorobenzene</i> | | | | 95.6 | 97.0 | 69.7-129 | | | | |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

L847721-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847721-06 07/26/16 17:38 • (MS) R3152462-1 07/26/16 18:01 • (MSD) R3152462-2 07/26/16 18:23

| Analyte | Spike Amount mg/kg | Original Result mg/kg | MS Result mg/kg | MSD Result mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|----------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Acetone | 0.125 | ND | 2.45 | 2.63 | 79.1 | 85.1 | 24.75 | 10.0-130 | | | 7.36 | 31.5 |
| Acrylonitrile | 0.125 | ND | 3.34 | 3.67 | 108 | 119 | 24.75 | 39.3-152 | | | 9.45 | 27.2 |
| Benzene | 0.0250 | ND | 0.674 | 0.738 | 109 | 119 | 24.75 | 47.8-131 | | | 9.13 | 22.8 |
| Bromobenzene | 0.0250 | ND | 0.599 | 0.643 | 96.9 | 104 | 24.75 | 40.0-130 | | | 7.02 | 27.4 |
| Bromodichloromethane | 0.0250 | ND | 0.580 | 0.639 | 93.7 | 103 | 24.75 | 50.6-128 | | | 9.64 | 22.8 |
| Bromoform | 0.0250 | ND | 0.429 | 0.444 | 69.4 | 71.7 | 24.75 | 43.3-139 | | | 3.24 | 25.9 |
| Bromomethane | 0.0250 | ND | 0.303 | 0.352 | 48.9 | 56.8 | 24.75 | 5.00-189 | | | 14.9 | 26.7 |
| n-Butylbenzene | 0.0250 | ND | 0.652 | 0.713 | 105 | 115 | 24.75 | 23.6-146 | | | 9.05 | 39.2 |



L847721-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847721-06 07/26/16 17:38 • (MS) R3152462-1 07/26/16 18:01 • (MSD) R3152462-2 07/26/16 18:23

| Analyte | Spike Amount mg/kg | Original Result mg/kg | MS Result mg/kg | MSD Result mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|-----------------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| sec-Butylbenzene | 0.0250 | ND | 0.639 | 0.677 | 103 | 109 | 24.75 | 31.0-142 | | | 5.83 | 34.7 |
| tert-Butylbenzene | 0.0250 | ND | 0.650 | 0.692 | 105 | 112 | 24.75 | 36.9-142 | | | 6.36 | 31.7 |
| Carbon tetrachloride | 0.0250 | ND | 0.578 | 0.644 | 93.5 | 104 | 24.75 | 46.0-140 | | | 10.7 | 27.2 |
| Chlorobenzene | 0.0250 | ND | 0.600 | 0.651 | 96.9 | 105 | 24.75 | 44.1-134 | | | 8.19 | 25.7 |
| Chlorodibromomethane | 0.0250 | ND | 0.514 | 0.556 | 83.1 | 89.9 | 24.75 | 49.7-134 | | | 7.91 | 24 |
| Chloroethane | 0.0250 | ND | 0.0854 | 0.0915 | 13.8 | 14.8 | 24.75 | 5.00-164 | | | 6.83 | 28.4 |
| 2-Chloroethyl vinyl ether | 0.125 | ND | 3.59 | 4.10 | 116 | 133 | 24.75 | 5.00-159 | | | 13.3 | 40 |
| Chloroform | 0.0250 | ND | 0.662 | 0.728 | 107 | 118 | 24.75 | 51.2-133 | | | 9.47 | 22.8 |
| Chloromethane | 0.0250 | ND | 0.583 | 0.635 | 94.2 | 103 | 24.75 | 31.4-141 | | | 8.63 | 24.6 |
| 2-Chlorotoluene | 0.0250 | ND | 0.638 | 0.681 | 103 | 110 | 24.75 | 36.1-137 | | | 6.51 | 28.9 |
| 4-Chlorotoluene | 0.0250 | ND | 0.628 | 0.660 | 102 | 107 | 24.75 | 35.4-137 | | | 4.90 | 29.8 |
| 1,2-Dibromo-3-Chloropropane | 0.0250 | ND | 0.510 | 0.555 | 82.3 | 89.7 | 24.75 | 40.4-138 | | | 8.60 | 30.8 |
| 1,2-Dibromoethane | 0.0250 | ND | 0.575 | 0.629 | 92.9 | 102 | 24.75 | 50.2-133 | | | 8.99 | 23.6 |
| Dibromomethane | 0.0250 | ND | 0.616 | 0.700 | 99.5 | 113 | 24.75 | 52.4-128 | | | 12.8 | 23 |
| 1,2-Dichlorobenzene | 0.0250 | ND | 0.621 | 0.685 | 100 | 111 | 24.75 | 34.6-139 | | | 9.91 | 29.9 |
| 1,3-Dichlorobenzene | 0.0250 | ND | 0.604 | 0.635 | 97.6 | 103 | 24.75 | 28.4-142 | | | 5.04 | 31.2 |
| 1,4-Dichlorobenzene | 0.0250 | ND | 0.572 | 0.654 | 92.4 | 106 | 24.75 | 35.0-133 | | | 13.5 | 31.1 |
| Dichlorodifluoromethane | 0.0250 | ND | 0.697 | 0.722 | 113 | 117 | 24.75 | 31.2-144 | | | 3.59 | 30.2 |
| 1,1-Dichloroethane | 0.0250 | ND | 0.681 | 0.741 | 110 | 120 | 24.75 | 49.1-136 | | | 8.45 | 22.9 |
| 1,2-Dichloroethane | 0.0250 | ND | 0.710 | 0.800 | 115 | 129 | 24.75 | 47.1-129 | | | 11.9 | 22.7 |
| 1,1-Dichloroethene | 0.0250 | ND | 0.357 | 0.380 | 57.6 | 61.4 | 24.75 | 36.1-142 | | | 6.32 | 25.6 |
| cis-1,2-Dichloroethene | 0.0250 | ND | 0.659 | 0.718 | 106 | 116 | 24.75 | 50.6-133 | | | 8.55 | 23 |
| trans-1,2-Dichloroethene | 0.0250 | ND | 0.599 | 0.646 | 96.7 | 104 | 24.75 | 43.8-135 | | | 7.60 | 24.8 |
| 1,2-Dichloropropane | 0.0250 | ND | 0.623 | 0.692 | 101 | 112 | 24.75 | 50.3-134 | | | 10.5 | 22.7 |
| 1,1-Dichloropropene | 0.0250 | ND | 0.691 | 0.763 | 112 | 123 | 24.75 | 43.0-137 | | | 9.91 | 26.4 |
| 1,3-Dichloropropane | 0.0250 | ND | 0.618 | 0.670 | 99.9 | 108 | 24.75 | 51.4-127 | | | 8.05 | 23.1 |
| cis-1,3-Dichloropropene | 0.0250 | ND | 0.595 | 0.666 | 96.2 | 108 | 24.75 | 48.4-134 | | | 11.3 | 23.6 |
| trans-1,3-Dichloropropene | 0.0250 | ND | 0.588 | 0.683 | 95.0 | 110 | 24.75 | 46.6-135 | | | 15.0 | 25.3 |
| 2,2-Dichloropropane | 0.0250 | ND | 0.512 | 0.544 | 82.7 | 87.9 | 24.75 | 45.2-141 | | | 6.09 | 26.6 |
| Di-isopropyl ether | 0.0250 | ND | 0.644 | 0.708 | 104 | 114 | 24.75 | 46.7-140 | | | 9.40 | 23.5 |
| Ethylbenzene | 0.0250 | ND | 0.605 | 0.641 | 97.7 | 104 | 24.75 | 44.8-135 | | | 5.88 | 26.9 |
| Hexachloro-1,3-butadiene | 0.0250 | ND | 0.640 | 0.682 | 103 | 110 | 24.75 | 10.0-149 | | | 6.43 | 40 |
| Isopropylbenzene | 0.0250 | ND | 0.611 | 0.648 | 98.8 | 105 | 24.75 | 41.9-139 | | | 5.74 | 29.3 |
| p-Isopropyltoluene | 0.0250 | ND | 0.636 | 0.666 | 103 | 108 | 24.75 | 27.3-146 | | | 4.60 | 35.1 |
| 2-Butanone (MEK) | 0.125 | ND | 3.03 | 3.31 | 97.9 | 107 | 24.75 | 23.9-170 | | | 8.78 | 28.3 |
| Methylene Chloride | 0.0250 | ND | 0.623 | 0.685 | 101 | 111 | 24.75 | 46.7-125 | | | 9.47 | 22.2 |
| 4-Methyl-2-pentanone (MIBK) | 0.125 | ND | 2.93 | 3.24 | 94.7 | 105 | 24.75 | 42.4-146 | | | 10.2 | 26.7 |
| Methyl tert-butyl ether | 0.0250 | ND | 0.618 | 0.680 | 98.8 | 109 | 24.75 | 50.4-131 | | | 9.46 | 24.8 |
| Naphthalene | 0.0250 | ND | 0.685 | 0.722 | 111 | 117 | 24.75 | 18.4-145 | | | 5.22 | 34 |
| n-Propylbenzene | 0.0250 | ND | 0.614 | 0.655 | 99.2 | 106 | 24.75 | 35.2-139 | | | 6.51 | 31.9 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



L847721-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847721-06 07/26/16 17:38 • (MS) R3152462-1 07/26/16 18:01 • (MSD) R3152462-2 07/26/16 18:23

| Analyte | Spike Amount mg/kg | Original Result mg/kg | MS Result mg/kg | MSD Result mg/kg | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|--------------------------------|-----------------------|--------------------------|--------------------|---------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Styrene | 0.0250 | ND | 0.627 | 0.665 | 101 | 108 | 24.75 | 39.7-137 | | | 5.91 | 28.2 |
| 1,1,1,2-Tetrachloroethane | 0.0250 | ND | 0.571 | 0.603 | 92.4 | 97.5 | 24.75 | 48.8-136 | | | 5.38 | 25.5 |
| 1,1,2,2-Tetrachloroethane | 0.0250 | ND | 0.572 | 0.592 | 92.4 | 95.7 | 24.75 | 45.7-140 | | | 3.48 | 26.4 |
| Tetrachloroethene | 0.0250 | ND | 0.570 | 0.604 | 92.1 | 97.7 | 24.75 | 37.7-140 | | | 5.86 | 29.2 |
| Toluene | 0.0250 | ND | 0.576 | 0.631 | 93.0 | 102 | 24.75 | 47.8-127 | | | 9.12 | 24.3 |
| 1,1,2-Trichlorotrifluoroethane | 0.0250 | ND | 0.375 | 0.416 | 60.5 | 67.2 | 24.75 | 35.7-146 | | | 10.5 | 28.8 |
| 1,2,3-Trichlorobenzene | 0.0250 | ND | 0.664 | 0.711 | 107 | 115 | 24.75 | 10.0-150 | | | 6.88 | 38.5 |
| 1,2,4-Trichlorobenzene | 0.0250 | ND | 0.676 | 0.736 | 109 | 119 | 24.75 | 10.0-153 | | | 8.53 | 39.3 |
| 1,1,1-Trichloroethane | 0.0250 | ND | 0.594 | 0.648 | 96.0 | 105 | 24.75 | 49.0-138 | | | 8.63 | 25.3 |
| 1,1,2-Trichloroethane | 0.0250 | ND | 0.566 | 0.614 | 91.5 | 99.3 | 24.75 | 52.3-132 | | | 8.12 | 23.4 |
| Trichloroethene | 0.0250 | ND | 0.621 | 0.670 | 100 | 108 | 24.75 | 48.0-132 | | | 7.57 | 24.8 |
| Trichlorofluoromethane | 0.0250 | ND | 0.187 | 0.203 | 30.2 | 32.8 | 24.75 | 12.8-169 | | | 8.15 | 29.7 |
| 1,2,3-Trichloropropane | 0.0250 | ND | 0.577 | 0.619 | 93.3 | 100 | 24.75 | 44.4-138 | | | 6.99 | 26.3 |
| 1,2,3-Trimethylbenzene | 0.0250 | ND | 0.625 | 0.683 | 101 | 110 | 24.75 | 41.0-133 | | | 8.94 | 27.6 |
| 1,2,4-Trimethylbenzene | 0.0250 | ND | 0.604 | 0.638 | 97.6 | 103 | 24.75 | 32.9-139 | | | 5.58 | 30.6 |
| 1,3,5-Trimethylbenzene | 0.0250 | ND | 0.617 | 0.644 | 99.7 | 104 | 24.75 | 37.1-138 | | | 4.26 | 30.6 |
| Vinyl chloride | 0.0250 | ND | 0.625 | 0.672 | 101 | 109 | 24.75 | 32.0-146 | | | 7.22 | 26.3 |
| Xylenes, Total | 0.0750 | ND | 1.78 | 1.87 | 95.7 | 101 | 24.75 | 42.7-135 | | | 5.21 | 26.6 |
| (S) Toluene-d8 | | | | | 99.7 | 101 | | 88.7-115 | | | | |
| (S) Dibromofluoromethane | | | | | 111 | 112 | | 76.3-123 | | | | |
| (S) 4-Bromofluorobenzene | | | | | 101 | 97.0 | | 69.7-129 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3151341-1 07/21/16 09:26

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|----------------------------|-----------|--------------|--------|----------|
| TPH (GC/FID) High Fraction | U | | 0.769 | 4.00 |
| <i>(S) o-Terphenyl</i> | 82.3 | | | 50.0-150 |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3151341-2 07/21/16 09:38 • (LCSD) R3151341-3 07/21/16 09:49

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|----------------------------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|------|------------|
| TPH (GC/FID) High Fraction | 60.0 | 49.4 | 48.5 | 82.3 | 80.8 | 50.0-150 | | | 1.95 | 20 |
| <i>(S) o-Terphenyl</i> | | | | 93.6 | 79.5 | 50.0-150 | | | | |

L847721-06 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847721-06 07/21/16 12:03 • (MS) R3151341-4 07/21/16 12:14 • (MSD) R3151341-5 07/21/16 12:25

| Analyte | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|----------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|-------|------------|
| TPH (GC/FID) High Fraction | 60.0 | ND | 49.7 | 49.8 | 82.8 | 83.0 | 1 | 50.0-150 | | | 0.210 | 20 |
| <i>(S) o-Terphenyl</i> | | | | | 77.8 | 81.3 | | 50.0-150 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Abbreviations and Definitions

| | |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SDG | Sample Delivery Group. |
| MDL | Method Detection Limit. |
| RDL | Reported Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| RPD | Relative Percent Difference. |
| (dry) | Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils]. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| (S) | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media. |
| Rec. | Recovery. |

| Qualifier | Description |
|-----------|-----------------------------------------------------------------------------------------|
| J4 | The associated batch QC was outside the established quality control range for accuracy. |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE**.
 * Not all certifications held by the laboratory are applicable to the results reported in the attached report.



State Accreditations

| | | | |
|-----------------------|-------------|-----------------------------|-------------------|
| Alabama | 40660 | Nevada | TN-03-2002-34 |
| Alaska | UST-080 | New Hampshire | 2975 |
| Arizona | AZ0612 | New Jersey–NELAP | TN002 |
| Arkansas | 88-0469 | New Mexico | TN00003 |
| California | 01157CA | New York | 11742 |
| Colorado | TN00003 | North Carolina | Env375 |
| Connecticut | PH-0197 | North Carolina ¹ | DW21704 |
| Florida | E87487 | North Carolina ² | 41 |
| Georgia | NELAP | North Dakota | R-140 |
| Georgia ¹ | 923 | Ohio–VAP | CL0069 |
| Idaho | TN00003 | Oklahoma | 9915 |
| Illinois | 200008 | Oregon | TN200002 |
| Indiana | C-TN-01 | Pennsylvania | 68-02979 |
| Iowa | 364 | Rhode Island | 221 |
| Kansas | E-10277 | South Carolina | 84004 |
| Kentucky ¹ | 90010 | South Dakota | n/a |
| Kentucky ² | 16 | Tennessee ¹⁴ | 2006 |
| Louisiana | AI30792 | Texas | T 104704245-07-TX |
| Maine | TN0002 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | 6157585858 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 109 |
| Minnesota | 047-999-395 | Washington | C1915 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 9980939910 |
| Montana | CERT0086 | Wyoming | A2LA |
| Nebraska | NE-OS-15-05 | | |

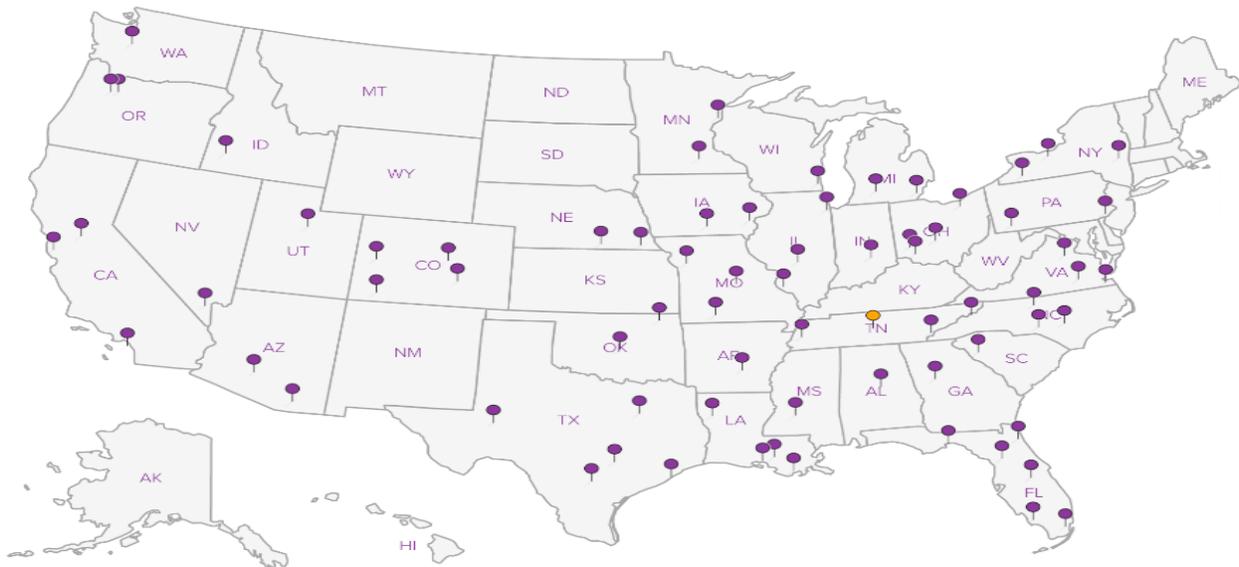
Third Party & Federal Accreditations

| | | | |
|-------------------------------|---------|------|---------|
| A2LA – ISO 17025 | 1461.01 | AIHA | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | S-67674 |
| EPA–Crypto | TN00003 | | |

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ^{n/a} Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



Company Name/Address:

Weston Solutions

1435 Garrison St., Ste. 100
Lakewood, CO 80215

Billing Information:

Analysis / Container / Preservative

Chain of Custody Page of



YOUR LAB OF CHOICE

12065 Lebanon Rd
Mount Juliet, TN 37122
Phone: 615-758-5858
Phone: 800-767-5859
Fax: 615-758-5859



Report to:

Joe Rudi

Email To:

Joe.Rudi@westonsolutions.com

Project Description: Yankton Sioux Tribe Admin Bldg.

City/State Collected: Yankton, SD

Phone: 303-729-6146

Client Project #

Lab Project #

Collected by (print): Eric Sandusky

Site/Facility ID #

P.O. #

Collected by (signature): [Signature]

Rush? (Lab MUST Be Notified)

Date Results Needed

- Same Day200%
- Next Day100%
- Two Day50%
- Three Day25%

Email? No Yes

FAX? No Yes

No. of Cntrs

Immediately Packed on Ice N Y

| Sample ID | Comp/Grab | Matrix * | Depth | Date | Time | No. of Cntrs | VOC/TVPH - 4oz Soil Jar | TEPH - 4oz Soil Jar | Lead - 4oz Soil Jar | | | | | | | | | | | | |
|-------------------|-----------|----------|-------|------|------|--------------|-------------------------|---------------------|---------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| YSTAB-BH01(8-9) | Grab | SS | 8-9 | 7/12 | 1050 | 3 | X | X | X | | | | | | | | | | | | |
| YSTAB-BH01(19-20) | Grab | SS | 19-20 | 7/12 | 1045 | 3 | X | X | X | | | | | | | | | | | | |
| YSTAB-BH02(8-9) | Grab | SS | 8-9 | 7/12 | 1205 | 3 | X | X | X | | | | | | | | | | | | |
| YSTAB-BH02(12-13) | Grab | SS | 12-13 | 7/12 | 1210 | 3 | X | X | X | | | | | | | | | | | | |
| YSTAB-BH03(10-11) | Grab | SS | 10-11 | 7/12 | 1303 | 3 | X | X | X | | | | | | | | | | | | |
| YSTAB-BH03(6-7) | Grab | SS | 6-7 | 7/12 | 1309 | 9 | X | X | X | | | | | | | | | | | | |
| YSTAB-DUP(8-9) | Grab | SS | 8-9 | 7/12 | 0000 | 3 | X | X | X | | | | | | | | | | | | |
| | Grab | SS | | | | | | | | | | | | | | | | | | | |
| | Grab | SS | | | | | | | | | | | | | | | | | | | |
| | Grab | SS | | | | | | | | | | | | | | | | | | | |

L# 847721
C213

Acctnum: WESSOLLCO

Template:

Prelogin:

TSR:

PB:

Shipped Via:

Rem./Contaminant Sample # (lab only)

01
02
03
04
05
MS/USD 06
07

* Matrix: SS - Soil GW - Groundwater WW - WasteWater DW - Drinking Water OT - Other _____

pH _____ Temp _____

677700051317

Remarks:

Flow _____ Other _____

Hold #

| | | | | | |
|------------------------------------------|------------|----------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| Relinquished by: (Signature) [Signature] | Date: 7/13 | Time: AM | Received by: (Signature) FedEx | Samples returned via: <input type="checkbox"/> UPS <input checked="" type="checkbox"/> FedEx <input type="checkbox"/> Courier <input type="checkbox"/> _____ | Condition: (lab use only) DR9 |
| Relinquished by: (Signature) | Date: | Time: | Received by: (Signature) | Temp: 1.4 °C Bottles Received: 27402 | COC Seal Intact: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA |
| Relinquished by: (Signature) | Date: | Time: | Received for lab by: (Signature) [Signature] | Date: 7-16-16 Time: 0900 | pH Checked: NCF: |

July 26, 2016

Weston Solutions - CO

Sample Delivery Group: L847716
Samples Received: 07/16/2016
Project Number:
Description: Yankton Sioux Tribe Admin Bldg

Report To: Joe Rudi
1435 Garrison St., Ste 100
Denver, CO 80215

Entire Report Reviewed By:



Shane Gambill
Technical Service Representative

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by ESC is performed per guidance provided in laboratory standard operating procedures: 060302, 060303, and 060304.



| | | |
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| ⁵Sr: Sample Results | 5 |  |
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SAMPLE SUMMARY



YSTAB-GW-BH02 L847716-01 GW

Collected by
E. Sandusky

Collected date/time
07/12/16 12:40

Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|----------------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Semi-Volatile Organic Compounds (GC) by Method 3511/8015 | WG889694 | 1 | 07/17/16 22:09 | 07/18/16 20:57 | TRF |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890856 | 1 | 07/20/16 19:36 | 07/20/16 19:36 | LRL |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG890925 | 1 | 07/25/16 10:54 | 07/25/16 10:54 | BMB |

1
Cp

2
Tc

3
Ss

4
Cn

5
Sr

6
Qc

7
Gl

8
Al

9
Sc

YSTAB-GW-BH03 L847716-02 GW

Collected by
E. Sandusky

Collected date/time
07/12/16 14:30

Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|----------------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Semi-Volatile Organic Compounds (GC) by Method 3511/8015 | WG889694 | 1 | 07/17/16 22:09 | 07/18/16 21:57 | TRF |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890856 | 1 | 07/21/16 00:33 | 07/21/16 00:33 | LRL |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG890925 | 1 | 07/25/16 14:58 | 07/25/16 14:58 | BMB |

YSTAB-GW-DUP L847716-03 GW

Collected by
E. Sandusky

Collected date/time
07/12/16 00:00

Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|----------------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Semi-Volatile Organic Compounds (GC) by Method 3511/8015 | WG889694 | 1 | 07/17/16 22:09 | 07/18/16 22:17 | TRF |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890856 | 1 | 07/21/16 00:55 | 07/21/16 00:55 | LRL |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG890925 | 1 | 07/25/16 15:18 | 07/25/16 15:18 | BMB |

TB-01 L847716-04 GW

Collected by
E. Sandusky

Collected date/time
07/12/16 00:00

Received date/time
07/16/16 09:00

| Method | Batch | Dilution | Preparation date/time | Analysis date/time | Analyst |
|----------------------------------------------------------|----------|----------|-----------------------|--------------------|---------|
| Semi-Volatile Organic Compounds (GC) by Method 3511/8015 | WG889694 | 1 | 07/17/16 22:09 | 07/18/16 22:36 | TRF |
| Volatile Organic Compounds (GC) by Method 8015D/GRO | WG890856 | 1 | 07/21/16 01:16 | 07/21/16 01:16 | LRL |
| Volatile Organic Compounds (GC/MS) by Method 8260B | WG890925 | 1 | 07/25/16 08:31 | 07/25/16 08:31 | BMB |



All MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.

Shane Gambill
Technical Service Representative

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Sample Handling and Receiving

The analysis for 2-Chloroethyl Vinyl Ether was conducted from a chemically preserved container.

| <u>ESC Sample ID</u> | <u>Project Sample ID</u> | <u>Method</u> |
|----------------------------|-------------------------------|---------------|
| L847716-01 | YSTAB-GW-BH02 | 8260B |
| L847716-02 | YSTAB-GW-BH03 | 8260B |
| L847716-03 | YSTAB-GW-DUP | 8260B |
| L847716-04 | TB-01 | 8260B |

VOC pH outside of method requirement.

| <u>ESC Sample ID</u> | <u>Project Sample ID</u> | <u>Method</u> |
|----------------------------|-------------------------------|---------------|
| L847716-02 | YSTAB-GW-BH03 | 8015D/GRO |
| L847716-03 | YSTAB-GW-DUP | 8015D/GRO |



Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 100 | 1 | 07/20/2016 19:36 | WG890856 |
| (S) a,a,a-Trifluorotoluene(FID) | 100 | | 62.0-128 | | 07/20/2016 19:36 | WG890856 |

1 Cp

2 Tc

3 Ss

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| Acetone | ND | | 50.0 | 1 | 07/25/2016 10:54 | WG890925 |
| Acrolein | ND | | 50.0 | 1 | 07/25/2016 10:54 | WG890925 |
| Acrylonitrile | ND | | 10.0 | 1 | 07/25/2016 10:54 | WG890925 |
| Benzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Bromobenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Bromodichloromethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Bromoform | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Bromomethane | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| n-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| sec-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| tert-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Carbon tetrachloride | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Chlorobenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Chlorodibromomethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Chloroethane | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 2-Chloroethyl vinyl ether | ND | J6 | 50.0 | 1 | 07/25/2016 10:54 | WG890925 |
| Chloroform | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Chloromethane | ND | | 2.50 | 1 | 07/25/2016 10:54 | WG890925 |
| 2-Chlorotoluene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 4-Chlorotoluene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2-Dibromo-3-Chloropropane | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2-Dibromoethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Dibromomethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,3-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,4-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Dichlorodifluoromethane | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,1-Dichloroethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2-Dichloroethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,1-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| cis-1,2-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| trans-1,2-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,1-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,3-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| cis-1,3-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| trans-1,3-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 2,2-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Di-isopropyl ether | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Ethylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Hexachloro-1,3-butadiene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Isopropylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| p-Isopropyltoluene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 2-Butanone (MEK) | ND | | 10.0 | 1 | 07/25/2016 10:54 | WG890925 |
| Methylene Chloride | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 10.0 | 1 | 07/25/2016 10:54 | WG890925 |
| Methyl tert-butyl ether | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Naphthalene | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| n-Propylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Collected date/time: 07/12/16 12:40

L847716

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|--------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| Styrene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,1,1,2-Tetrachloroethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Tetrachloroethene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Toluene | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2,3-Trichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2,4-Trichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,1,1-Trichloroethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,1,2-Trichloroethane | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Trichloroethene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Trichlorofluoromethane | ND | | 5.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2,3-Trichloropropane | ND | | 2.50 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2,4-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,2,3-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| 1,3,5-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Vinyl chloride | ND | | 1.00 | 1 | 07/25/2016 10:54 | WG890925 |
| Xylenes, Total | ND | | 3.00 | 1 | 07/25/2016 10:54 | WG890925 |
| (S) Toluene-d8 | 102 | | 90.0-115 | | 07/25/2016 10:54 | WG890925 |
| (S) Dibromofluoromethane | 102 | | 79.0-121 | | 07/25/2016 10:54 | WG890925 |
| (S) 4-Bromofluorobenzene | 103 | | 80.1-120 | | 07/25/2016 10:54 | WG890925 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Semi-Volatile Organic Compounds (GC) by Method 3511/8015

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|----------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| TPH (GC/FID) High Fraction | ND | | 100 | 1 | 07/18/2016 20:57 | WG889694 |
| (S) o-Terphenyl | 105 | | 50.0-150 | | 07/18/2016 20:57 | WG889694 |



Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 100 | 1 | 07/21/2016 00:33 | WG890856 |
| (S) a,a,a-Trifluorotoluene(FID) | 100 | | 62.0-128 | | 07/21/2016 00:33 | WG890856 |

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| Acetone | ND | | 50.0 | 1 | 07/25/2016 14:58 | WG890925 |
| Acrolein | ND | | 50.0 | 1 | 07/25/2016 14:58 | WG890925 |
| Acrylonitrile | ND | | 10.0 | 1 | 07/25/2016 14:58 | WG890925 |
| Benzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Bromobenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Bromodichloromethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Bromoform | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Bromomethane | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| n-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| sec-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| tert-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Carbon tetrachloride | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Chlorobenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Chlorodibromomethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Chloroethane | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 2-Chloroethyl vinyl ether | ND | | 50.0 | 1 | 07/25/2016 14:58 | WG890925 |
| Chloroform | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Chloromethane | ND | | 2.50 | 1 | 07/25/2016 14:58 | WG890925 |
| 2-Chlorotoluene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 4-Chlorotoluene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2-Dibromo-3-Chloropropane | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2-Dibromoethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Dibromomethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,3-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,4-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Dichlorodifluoromethane | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,1-Dichloroethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2-Dichloroethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,1-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| cis-1,2-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| trans-1,2-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,1-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,3-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| cis-1,3-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| trans-1,3-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 2,2-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Di-isopropyl ether | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Ethylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Hexachloro-1,3-butadiene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Isopropylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| p-Isopropyltoluene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 2-Butanone (MEK) | ND | | 10.0 | 1 | 07/25/2016 14:58 | WG890925 |
| Methylene Chloride | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 10.0 | 1 | 07/25/2016 14:58 | WG890925 |
| Methyl tert-butyl ether | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Naphthalene | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| n-Propylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|--------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| Styrene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,1,1,2-Tetrachloroethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Tetrachloroethene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Toluene | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2,3-Trichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2,4-Trichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,1,1-Trichloroethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,1,2-Trichloroethane | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Trichloroethene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Trichlorofluoromethane | ND | | 5.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2,3-Trichloropropane | ND | | 2.50 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2,4-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,2,3-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| 1,3,5-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Vinyl chloride | ND | | 1.00 | 1 | 07/25/2016 14:58 | WG890925 |
| Xylenes, Total | ND | | 3.00 | 1 | 07/25/2016 14:58 | WG890925 |
| (S) Toluene-d8 | 104 | | 90.0-115 | | 07/25/2016 14:58 | WG890925 |
| (S) Dibromofluoromethane | 100 | | 79.0-121 | | 07/25/2016 14:58 | WG890925 |
| (S) 4-Bromofluorobenzene | 102 | | 80.1-120 | | 07/25/2016 14:58 | WG890925 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Semi-Volatile Organic Compounds (GC) by Method 3511/8015

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|----------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| TPH (GC/FID) High Fraction | ND | | 100 | 1 | 07/18/2016 21:57 | WG889694 |
| (S) o-Terphenyl | 104 | | 50.0-150 | | 07/18/2016 21:57 | WG889694 |



Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 100 | 1 | 07/21/2016 00:55 | WG890856 |
| (S) a,a,a-Trifluorotoluene(FID) | 101 | | 62.0-128 | | 07/21/2016 00:55 | WG890856 |

1 Cp

2 Tc

3 Ss

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| Acetone | ND | | 50.0 | 1 | 07/25/2016 15:18 | WG890925 |
| Acrolein | ND | | 50.0 | 1 | 07/25/2016 15:18 | WG890925 |
| Acrylonitrile | ND | | 10.0 | 1 | 07/25/2016 15:18 | WG890925 |
| Benzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Bromobenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Bromodichloromethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Bromoform | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Bromomethane | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| n-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| sec-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| tert-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Carbon tetrachloride | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Chlorobenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Chlorodibromomethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Chloroethane | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 2-Chloroethyl vinyl ether | ND | | 50.0 | 1 | 07/25/2016 15:18 | WG890925 |
| Chloroform | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Chloromethane | ND | | 2.50 | 1 | 07/25/2016 15:18 | WG890925 |
| 2-Chlorotoluene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 4-Chlorotoluene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2-Dibromo-3-Chloropropane | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2-Dibromoethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Dibromomethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,3-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,4-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Dichlorodifluoromethane | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,1-Dichloroethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2-Dichloroethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,1-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| cis-1,2-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| trans-1,2-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,1-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,3-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| cis-1,3-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| trans-1,3-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 2,2-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Di-isopropyl ether | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Ethylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Hexachloro-1,3-butadiene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Isopropylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| p-Isopropyltoluene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 2-Butanone (MEK) | ND | | 10.0 | 1 | 07/25/2016 15:18 | WG890925 |
| Methylene Chloride | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 10.0 | 1 | 07/25/2016 15:18 | WG890925 |
| Methyl tert-butyl ether | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Naphthalene | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| n-Propylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Collected date/time: 07/12/16 00:00

L847716

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|--------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| Styrene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,1,1,2-Tetrachloroethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Tetrachloroethene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Toluene | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2,3-Trichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2,4-Trichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,1,1-Trichloroethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,1,2-Trichloroethane | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Trichloroethene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Trichlorofluoromethane | ND | | 5.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2,3-Trichloropropane | ND | | 2.50 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2,4-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,2,3-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| 1,3,5-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Vinyl chloride | ND | | 1.00 | 1 | 07/25/2016 15:18 | WG890925 |
| Xylenes, Total | ND | | 3.00 | 1 | 07/25/2016 15:18 | WG890925 |
| (S) Toluene-d8 | 104 | | 90.0-115 | | 07/25/2016 15:18 | WG890925 |
| (S) Dibromofluoromethane | 99.9 | | 79.0-121 | | 07/25/2016 15:18 | WG890925 |
| (S) 4-Bromofluorobenzene | 103 | | 80.1-120 | | 07/25/2016 15:18 | WG890925 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Semi-Volatile Organic Compounds (GC) by Method 3511/8015

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|----------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| TPH (GC/FID) High Fraction | ND | | 100 | 1 | 07/18/2016 22:17 | WG889694 |
| (S) o-Terphenyl | 103 | | 50.0-150 | | 07/18/2016 22:17 | WG889694 |



Collected date/time: 07/12/16 00:00

L847716

Volatile Organic Compounds (GC) by Method 8015D/GRO

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|---------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| TPH (GC/FID) Low Fraction | ND | | 100 | 1 | 07/21/2016 01:16 | WG890856 |
| (S) a,a,a-Trifluorotoluene(FID) | 102 | | 62.0-128 | | 07/21/2016 01:16 | WG890856 |

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|-----------------------------|--------|-----------|------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| Acetone | ND | | 50.0 | 1 | 07/25/2016 08:31 | WG890925 |
| Acrolein | ND | | 50.0 | 1 | 07/25/2016 08:31 | WG890925 |
| Acrylonitrile | ND | | 10.0 | 1 | 07/25/2016 08:31 | WG890925 |
| Benzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Bromobenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Bromodichloromethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Bromoform | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Bromomethane | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| n-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| sec-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| tert-Butylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Carbon tetrachloride | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Chlorobenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Chlorodibromomethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Chloroethane | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 2-Chloroethyl vinyl ether | ND | | 50.0 | 1 | 07/25/2016 08:31 | WG890925 |
| Chloroform | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Chloromethane | ND | | 2.50 | 1 | 07/25/2016 08:31 | WG890925 |
| 2-Chlorotoluene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 4-Chlorotoluene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2-Dibromo-3-Chloropropane | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2-Dibromoethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Dibromomethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,3-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,4-Dichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Dichlorodifluoromethane | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,1-Dichloroethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2-Dichloroethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,1-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| cis-1,2-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| trans-1,2-Dichloroethene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,1-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,3-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| cis-1,3-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| trans-1,3-Dichloropropene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 2,2-Dichloropropane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Di-isopropyl ether | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Ethylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Hexachloro-1,3-butadiene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Isopropylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| p-Isopropyltoluene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 2-Butanone (MEK) | ND | | 10.0 | 1 | 07/25/2016 08:31 | WG890925 |
| Methylene Chloride | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 4-Methyl-2-pentanone (MIBK) | ND | | 10.0 | 1 | 07/25/2016 08:31 | WG890925 |
| Methyl tert-butyl ether | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Naphthalene | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| n-Propylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Collected date/time: 07/12/16 00:00

L847716

Volatile Organic Compounds (GC/MS) by Method 8260B

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|--------------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| Styrene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,1,1,2-Tetrachloroethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,1,2,2-Tetrachloroethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,1,2-Trichlorotrifluoroethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Tetrachloroethene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Toluene | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2,3-Trichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2,4-Trichlorobenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,1,1-Trichloroethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,1,2-Trichloroethane | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Trichloroethene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Trichlorofluoromethane | ND | | 5.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2,3-Trichloropropane | ND | | 2.50 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2,4-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,2,3-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| 1,3,5-Trimethylbenzene | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Vinyl chloride | ND | | 1.00 | 1 | 07/25/2016 08:31 | WG890925 |
| Xylenes, Total | ND | | 3.00 | 1 | 07/25/2016 08:31 | WG890925 |
| (S) Toluene-d8 | 103 | | 90.0-115 | | 07/25/2016 08:31 | WG890925 |
| (S) Dibromofluoromethane | 101 | | 79.0-121 | | 07/25/2016 08:31 | WG890925 |
| (S) 4-Bromofluorobenzene | 104 | | 80.1-120 | | 07/25/2016 08:31 | WG890925 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

Semi-Volatile Organic Compounds (GC) by Method 3511/8015

| Analyte | Result | Qualifier | RDL | Dilution | Analysis | Batch |
|----------------------------|--------|-----------|----------|----------|------------------|--------------------------|
| | ug/l | | ug/l | | date / time | |
| TPH (GC/FID) High Fraction | ND | | 100 | 1 | 07/18/2016 22:36 | WG889694 |
| (S) o-Terphenyl | 110 | | 50.0-150 | | 07/18/2016 22:36 | WG889694 |



Method Blank (MB)

(MB) R3151211-3 07/20/16 13:52

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|---------------------------------|-----------|--------------|--------|----------|
| TPH (GC/FID) Low Fraction | U | | 31.4 | 100 |
| (S) a,a,a-Trifluorotoluene(FID) | 99.9 | | | 62.0-128 |

1 Cp

2 Tc

3 Ss

4 Cn

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3151211-1 07/20/16 12:24 • (LCSD) R3151211-2 07/20/16 12:46

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|---------------------------------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|------|------------|
| TPH (GC/FID) Low Fraction | 5500 | 6320 | 6130 | 115 | 111 | 67.0-132 | | | 3.07 | 20 |
| (S) a,a,a-Trifluorotoluene(FID) | | | | 102 | 102 | 62.0-128 | | | | |

5 Sr

6 Qc

L847716-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847716-01 07/20/16 19:36 • (MS) R3151211-4 07/20/16 17:46 • (MSD) R3151211-5 07/20/16 18:08

| Analyte | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|---------------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| TPH (GC/FID) Low Fraction | 5500 | ND | 6460 | 6060 | 117 | 110 | 1 | 50.0-143 | | | 6.41 | 20 |
| (S) a,a,a-Trifluorotoluene(FID) | | | | | 102 | 101 | | 62.0-128 | | | | |

7 Gl

8 Al

9 Sc

L848004-29 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L848004-29 07/20/16 19:58 • (MS) R3151211-6 07/20/16 18:30 • (MSD) R3151211-7 07/20/16 18:52

| Analyte | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|---------------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|-------|------------|
| TPH (GC/FID) Low Fraction | 5500 | ND | 6110 | 6170 | 110 | 111 | 1 | 50.0-143 | | | 0.930 | 20 |
| (S) a,a,a-Trifluorotoluene(FID) | | | | | 101 | 101 | | 62.0-128 | | | | |



Method Blank (MB)

(MB) R3152034-3 07/25/16 07:10

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|-----------------------------|-----------|--------------|--------|--------|
| | ug/l | | ug/l | ug/l |
| Acetone | U | | 10.0 | 50.0 |
| Acrolein | U | | 8.87 | 50.0 |
| Acrylonitrile | U | | 1.87 | 10.0 |
| Benzene | U | | 0.331 | 1.00 |
| Bromobenzene | U | | 0.352 | 1.00 |
| Bromodichloromethane | U | | 0.380 | 1.00 |
| Bromoform | U | | 0.469 | 1.00 |
| Bromomethane | U | | 0.866 | 5.00 |
| n-Butylbenzene | U | | 0.361 | 1.00 |
| sec-Butylbenzene | U | | 0.365 | 1.00 |
| tert-Butylbenzene | U | | 0.399 | 1.00 |
| Carbon tetrachloride | U | | 0.379 | 1.00 |
| Chlorobenzene | U | | 0.348 | 1.00 |
| Chlorodibromomethane | U | | 0.327 | 1.00 |
| Chloroethane | U | | 0.453 | 5.00 |
| 2-Chloroethyl vinyl ether | U | | 3.01 | 50.0 |
| Chloroform | U | | 0.324 | 5.00 |
| Chloromethane | U | | 0.276 | 2.50 |
| 2-Chlorotoluene | U | | 0.375 | 1.00 |
| 4-Chlorotoluene | U | | 0.351 | 1.00 |
| 1,2-Dibromo-3-Chloropropane | U | | 1.33 | 5.00 |
| 1,2-Dibromoethane | U | | 0.381 | 1.00 |
| Dibromomethane | U | | 0.346 | 1.00 |
| 1,2-Dichlorobenzene | U | | 0.349 | 1.00 |
| 1,3-Dichlorobenzene | U | | 0.220 | 1.00 |
| 1,4-Dichlorobenzene | U | | 0.274 | 1.00 |
| Dichlorodifluoromethane | U | | 0.551 | 5.00 |
| 1,1-Dichloroethane | U | | 0.259 | 1.00 |
| 1,2-Dichloroethane | U | | 0.361 | 1.00 |
| 1,1-Dichloroethene | U | | 0.398 | 1.00 |
| cis-1,2-Dichloroethene | U | | 0.260 | 1.00 |
| trans-1,2-Dichloroethene | U | | 0.396 | 1.00 |
| 1,2-Dichloropropane | U | | 0.306 | 1.00 |
| 1,1-Dichloropropene | U | | 0.352 | 1.00 |
| 1,3-Dichloropropane | U | | 0.366 | 1.00 |
| cis-1,3-Dichloropropene | U | | 0.418 | 1.00 |
| trans-1,3-Dichloropropene | U | | 0.419 | 1.00 |
| 2,2-Dichloropropane | U | | 0.321 | 1.00 |
| Di-isopropyl ether | U | | 0.320 | 1.00 |
| Ethylbenzene | U | | 0.384 | 1.00 |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



Method Blank (MB)

(MB) R3152034-3 07/25/16 07:10

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|--------------------------------|-----------|--------------|--------|----------|
| | ug/l | | ug/l | ug/l |
| Hexachloro-1,3-butadiene | U | | 0.256 | 1.00 |
| Isopropylbenzene | U | | 0.326 | 1.00 |
| p-Isopropyltoluene | U | | 0.350 | 1.00 |
| 2-Butanone (MEK) | U | | 3.93 | 10.0 |
| Methylene Chloride | U | | 1.00 | 5.00 |
| 4-Methyl-2-pentanone (MIBK) | U | | 2.14 | 10.0 |
| Methyl tert-butyl ether | U | | 0.367 | 1.00 |
| Naphthalene | U | | 1.00 | 5.00 |
| n-Propylbenzene | U | | 0.349 | 1.00 |
| Styrene | U | | 0.307 | 1.00 |
| 1,1,1,2-Tetrachloroethane | U | | 0.385 | 1.00 |
| 1,1,2,2-Tetrachloroethane | U | | 0.130 | 1.00 |
| Tetrachloroethene | U | | 0.372 | 1.00 |
| Toluene | U | | 0.780 | 5.00 |
| 1,1,2-Trichlorotrifluoroethane | U | | 0.303 | 1.00 |
| 1,2,3-Trichlorobenzene | U | | 0.230 | 1.00 |
| 1,2,4-Trichlorobenzene | U | | 0.355 | 1.00 |
| 1,1,1-Trichloroethane | U | | 0.319 | 1.00 |
| 1,1,2-Trichloroethane | U | | 0.383 | 1.00 |
| Trichloroethene | U | | 0.398 | 1.00 |
| Trichlorofluoromethane | U | | 1.20 | 5.00 |
| 1,2,3-Trichloropropane | U | | 0.807 | 2.50 |
| 1,2,3-Trimethylbenzene | U | | 0.321 | 1.00 |
| 1,2,4-Trimethylbenzene | U | | 0.373 | 1.00 |
| 1,3,5-Trimethylbenzene | U | | 0.387 | 1.00 |
| Vinyl chloride | U | | 0.259 | 1.00 |
| Xylenes, Total | U | | 1.06 | 3.00 |
| (S) Toluene-d8 | 103 | | | 90.0-115 |
| (S) Dibromofluoromethane | 99.3 | | | 79.0-121 |
| (S) 4-Bromofluorobenzene | 103 | | | 80.1-120 |

- 1 Cp
- 2 Tc
- 3 Ss
- 4 Cn
- 5 Sr
- 6 Qc
- 7 Gl
- 8 Al
- 9 Sc

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3152034-1 07/25/16 05:48 • (LCSD) R3152034-2 07/25/16 06:09

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|---------------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|--------|------------|
| | ug/l | ug/l | ug/l | % | % | % | | | % | % |
| Acetone | 125 | 86.7 | 86.7 | 69.3 | 69.4 | 28.7-175 | | | 0.0400 | 20.9 |
| Acrolein | 125 | 145 | 145 | 116 | 116 | 40.4-172 | | | 0.0300 | 20 |
| Acrylonitrile | 125 | 126 | 125 | 100 | 99.7 | 58.2-145 | | | 0.740 | 20 |



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3152034-1 07/25/16 05:48 • (LCSD) R3152034-2 07/25/16 06:09

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCSD Result ug/l | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|-----------------------------|----------------------|--------------------|---------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| Benzene | 25.0 | 24.3 | 23.5 | 97.2 | 94.1 | 73.0-122 | | | 3.33 | 20 |
| Bromobenzene | 25.0 | 25.3 | 24.6 | 101 | 98.5 | 81.5-115 | | | 2.56 | 20 |
| Bromodichloromethane | 25.0 | 23.2 | 22.8 | 92.6 | 91.1 | 75.5-121 | | | 1.69 | 20 |
| Bromoform | 25.0 | 26.9 | 26.3 | 107 | 105 | 71.5-131 | | | 2.27 | 20 |
| Bromomethane | 25.0 | 25.0 | 24.2 | 99.9 | 96.6 | 22.4-187 | | | 3.39 | 20 |
| n-Butylbenzene | 25.0 | 23.8 | 23.3 | 95.2 | 93.1 | 75.9-134 | | | 2.16 | 20 |
| sec-Butylbenzene | 25.0 | 26.5 | 25.6 | 106 | 102 | 80.6-126 | | | 3.70 | 20 |
| tert-Butylbenzene | 25.0 | 27.1 | 26.3 | 109 | 105 | 79.3-127 | | | 3.27 | 20 |
| Carbon tetrachloride | 25.0 | 23.3 | 22.5 | 93.3 | 89.8 | 70.9-129 | | | 3.77 | 20 |
| Chlorobenzene | 25.0 | 26.8 | 25.9 | 107 | 104 | 79.7-122 | | | 3.47 | 20 |
| Chlorodibromomethane | 25.0 | 27.0 | 26.5 | 108 | 106 | 78.2-124 | | | 1.73 | 20 |
| Chloroethane | 25.0 | 24.8 | 24.1 | 99.2 | 96.6 | 41.2-153 | | | 2.68 | 20 |
| 2-Chloroethyl vinyl ether | 125 | 108 | 109 | 86.4 | 87.5 | 23.4-162 | | | 1.23 | 23.5 |
| Chloroform | 25.0 | 24.3 | 23.4 | 97.1 | 93.7 | 73.2-125 | | | 3.52 | 20 |
| Chloromethane | 25.0 | 22.6 | 21.9 | 90.4 | 87.5 | 55.8-134 | | | 3.32 | 20 |
| 2-Chlorotoluene | 25.0 | 26.5 | 25.7 | 106 | 103 | 76.4-125 | | | 3.24 | 20 |
| 4-Chlorotoluene | 25.0 | 26.0 | 25.1 | 104 | 100 | 81.5-121 | | | 3.49 | 20 |
| 1,2-Dibromo-3-Chloropropane | 25.0 | 24.1 | 25.3 | 96.5 | 101 | 64.8-131 | | | 4.64 | 20 |
| 1,2-Dibromoethane | 25.0 | 26.7 | 26.1 | 107 | 104 | 79.8-122 | | | 2.35 | 20 |
| Dibromomethane | 25.0 | 25.7 | 25.5 | 103 | 102 | 79.5-118 | | | 0.470 | 20 |
| 1,2-Dichlorobenzene | 25.0 | 25.7 | 25.6 | 103 | 102 | 84.7-118 | | | 0.450 | 20 |
| 1,3-Dichlorobenzene | 25.0 | 26.6 | 25.8 | 106 | 103 | 77.6-127 | | | 2.95 | 20 |
| 1,4-Dichlorobenzene | 25.0 | 24.2 | 23.9 | 97.0 | 95.8 | 82.2-114 | | | 1.22 | 20 |
| Dichlorodifluoromethane | 25.0 | 24.8 | 24.0 | 99.1 | 95.9 | 56.0-134 | | | 3.37 | 20 |
| 1,1-Dichloroethane | 25.0 | 24.8 | 24.1 | 99.2 | 96.4 | 71.7-127 | | | 2.91 | 20 |
| 1,2-Dichloroethane | 25.0 | 25.2 | 24.7 | 101 | 98.9 | 65.3-126 | | | 1.81 | 20 |
| 1,1-Dichloroethene | 25.0 | 25.3 | 24.8 | 101 | 99.2 | 59.9-137 | | | 2.10 | 20 |
| cis-1,2-Dichloroethene | 25.0 | 25.2 | 24.7 | 101 | 98.6 | 77.3-122 | | | 2.25 | 20 |
| trans-1,2-Dichloroethene | 25.0 | 24.9 | 24.1 | 99.5 | 96.5 | 72.6-125 | | | 3.09 | 20 |
| 1,2-Dichloropropane | 25.0 | 24.6 | 24.3 | 98.4 | 97.1 | 77.4-125 | | | 1.32 | 20 |
| 1,1-Dichloropropene | 25.0 | 25.1 | 24.4 | 101 | 97.8 | 72.5-127 | | | 2.84 | 20 |
| 1,3-Dichloropropane | 25.0 | 27.0 | 26.3 | 108 | 105 | 80.6-115 | | | 2.65 | 20 |
| cis-1,3-Dichloropropene | 25.0 | 25.3 | 25.0 | 101 | 100 | 77.7-124 | | | 1.10 | 20 |
| trans-1,3-Dichloropropene | 25.0 | 25.1 | 24.5 | 101 | 98.1 | 73.5-127 | | | 2.41 | 20 |
| 2,2-Dichloropropane | 25.0 | 22.9 | 22.1 | 91.7 | 88.3 | 61.3-134 | | | 3.77 | 20 |
| Di-isopropyl ether | 25.0 | 23.3 | 22.6 | 93.2 | 90.5 | 65.1-135 | | | 2.94 | 20 |
| Ethylbenzene | 25.0 | 26.1 | 25.2 | 104 | 101 | 80.9-121 | | | 3.50 | 20 |
| Hexachloro-1,3-butadiene | 25.0 | 25.2 | 25.1 | 101 | 101 | 73.7-133 | | | 0.170 | 20 |
| Isopropylbenzene | 25.0 | 26.0 | 25.4 | 104 | 102 | 81.6-124 | | | 2.53 | 20 |
| p-Isopropyltoluene | 25.0 | 27.5 | 26.7 | 110 | 107 | 77.6-129 | | | 3.13 | 20 |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3152034-1 07/25/16 05:48 • (LCSD) R3152034-2 07/25/16 06:09

| Analyte | Spike Amount ug/l | LCS Result ug/l | LCSD Result ug/l | LCS Rec. % | LCSD Rec. % | Rec. Limits % | LCS Qualifier | LCSD Qualifier | RPD % | RPD Limits % |
|--------------------------------|----------------------|--------------------|---------------------|---------------|----------------|------------------|---------------|----------------|----------|-----------------|
| 2-Butanone (MEK) | 125 | 100 | 100 | 80.2 | 80.1 | 46.4-155 | | | 0.130 | 20 |
| Methylene Chloride | 25.0 | 23.4 | 22.6 | 93.6 | 90.3 | 69.5-120 | | | 3.63 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 125 | 122 | 123 | 97.7 | 98.5 | 63.3-138 | | | 0.860 | 20 |
| Methyl tert-butyl ether | 25.0 | 25.1 | 24.6 | 100 | 98.4 | 70.1-125 | | | 1.96 | 20 |
| Naphthalene | 25.0 | 24.0 | 24.8 | 95.9 | 99.2 | 69.7-134 | | | 3.43 | 20 |
| n-Propylbenzene | 25.0 | 26.4 | 25.6 | 106 | 102 | 81.9-122 | | | 3.19 | 20 |
| Styrene | 25.0 | 27.1 | 26.6 | 108 | 106 | 79.9-124 | | | 1.96 | 20 |
| 1,1,1,2-Tetrachloroethane | 25.0 | 27.3 | 26.2 | 109 | 105 | 78.5-125 | | | 3.84 | 20 |
| 1,1,2,2-Tetrachloroethane | 25.0 | 25.7 | 25.3 | 103 | 101 | 79.3-123 | | | 1.54 | 20 |
| Tetrachloroethene | 25.0 | 27.1 | 25.8 | 108 | 103 | 73.5-130 | | | 4.85 | 20 |
| Toluene | 25.0 | 24.0 | 23.7 | 96.1 | 94.8 | 77.9-116 | | | 1.31 | 20 |
| 1,1,2-Trichlorotrifluoroethane | 25.0 | 26.6 | 25.4 | 106 | 101 | 62.0-141 | | | 4.79 | 20 |
| 1,2,3-Trichlorobenzene | 25.0 | 25.7 | 26.3 | 103 | 105 | 75.7-134 | | | 2.48 | 20 |
| 1,2,4-Trichlorobenzene | 25.0 | 25.3 | 25.2 | 101 | 101 | 76.1-136 | | | 0.520 | 20 |
| 1,1,1-Trichloroethane | 25.0 | 23.8 | 23.2 | 95.3 | 92.7 | 71.1-129 | | | 2.76 | 20 |
| 1,1,2-Trichloroethane | 25.0 | 26.2 | 25.6 | 105 | 102 | 81.6-120 | | | 2.25 | 20 |
| Trichloroethene | 25.0 | 26.1 | 25.6 | 104 | 102 | 79.5-121 | | | 1.94 | 20 |
| Trichlorofluoromethane | 25.0 | 24.4 | 23.1 | 97.8 | 92.4 | 49.1-157 | | | 5.60 | 20 |
| 1,2,3-Trichloropropane | 25.0 | 26.9 | 26.2 | 107 | 105 | 74.9-124 | | | 2.37 | 20 |
| 1,2,3-Trimethylbenzene | 25.0 | 24.0 | 23.7 | 95.8 | 94.7 | 79.9-118 | | | 1.18 | 20 |
| 1,2,4-Trimethylbenzene | 25.0 | 25.9 | 25.4 | 104 | 101 | 79.0-122 | | | 2.23 | 20 |
| 1,3,5-Trimethylbenzene | 25.0 | 26.2 | 25.5 | 105 | 102 | 81.0-123 | | | 2.84 | 20 |
| Vinyl chloride | 25.0 | 23.7 | 22.8 | 94.9 | 91.0 | 61.5-134 | | | 4.19 | 20 |
| Xylenes, Total | 75.0 | 78.9 | 76.5 | 105 | 102 | 79.2-122 | | | 3.08 | 20 |
| (S) Toluene-d8 | | | | 103 | 104 | 90.0-115 | | | | |
| (S) Dibromofluoromethane | | | | 102 | 101 | 79.0-121 | | | | |
| (S) 4-Bromofluorobenzene | | | | 101 | 101 | 80.1-120 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc

L847716-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847716-01 07/25/16 10:54 • (MS) R3152034-4 07/25/16 11:15 • (MSD) R3152034-5 07/25/16 11:35

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|----------------------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Acetone | 125 | ND | 57.1 | 55.7 | 45.7 | 44.6 | 1 | 25.0-156 | | | 2.46 | 21.5 |
| Acrolein | 125 | ND | 176 | 169 | 140 | 135 | 1 | 34.0-194 | | | 3.96 | 21.5 |
| Acrylonitrile | 125 | ND | 135 | 131 | 108 | 105 | 1 | 55.9-161 | | | 3.17 | 20 |
| Benzene | 25.0 | ND | 24.5 | 23.7 | 97.8 | 94.7 | 1 | 58.6-133 | | | 3.23 | 20 |
| Bromobenzene | 25.0 | ND | 24.3 | 24.2 | 97.2 | 96.8 | 1 | 70.6-125 | | | 0.400 | 20 |
| Bromodichloromethane | 25.0 | ND | 23.3 | 22.7 | 93.4 | 90.8 | 1 | 69.2-127 | | | 2.76 | 20 |



L847716-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847716-01 07/25/16 10:54 • (MS) R3152034-4 07/25/16 11:15 • (MSD) R3152034-5 07/25/16 11:35

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|-----------------------------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Bromoform | 25.0 | ND | 26.1 | 26.8 | 105 | 107 | 1 | 66.3-140 | | | 2.32 | 20 |
| Bromomethane | 25.0 | ND | 25.6 | 24.2 | 102 | 97.0 | 1 | 16.6-183 | | | 5.43 | 20.5 |
| n-Butylbenzene | 25.0 | ND | 22.3 | 23.1 | 89.3 | 92.5 | 1 | 64.8-145 | | | 3.54 | 20 |
| sec-Butylbenzene | 25.0 | ND | 23.9 | 24.6 | 95.6 | 98.4 | 1 | 66.8-139 | | | 2.81 | 20 |
| tert-Butylbenzene | 25.0 | ND | 24.7 | 25.5 | 98.9 | 102 | 1 | 67.1-138 | | | 3.09 | 20 |
| Carbon tetrachloride | 25.0 | ND | 22.7 | 22.3 | 90.8 | 89.2 | 1 | 60.6-139 | | | 1.70 | 20 |
| Chlorobenzene | 25.0 | ND | 25.5 | 25.3 | 102 | 101 | 1 | 70.1-130 | | | 0.590 | 20 |
| Chlorodibromomethane | 25.0 | ND | 26.3 | 26.3 | 105 | 105 | 1 | 71.6-132 | | | 0.0700 | 20 |
| Chloroethane | 25.0 | ND | 24.8 | 23.7 | 99.2 | 94.8 | 1 | 33.3-155 | | | 4.55 | 20 |
| 2-Chloroethyl vinyl ether | 125 | ND | ND | ND | 0.000 | 0.000 | 1 | 5.00-149 | J6 | J6 | 0.000 | 40 |
| Chloroform | 25.0 | ND | 24.5 | 23.6 | 98.1 | 94.3 | 1 | 66.1-133 | | | 3.91 | 20 |
| Chloromethane | 25.0 | ND | 23.3 | 22.3 | 93.3 | 89.1 | 1 | 40.7-139 | | | 4.62 | 20 |
| 2-Chlorotoluene | 25.0 | ND | 24.8 | 24.9 | 99.2 | 99.5 | 1 | 66.9-134 | | | 0.290 | 20 |
| 4-Chlorotoluene | 25.0 | ND | 24.2 | 24.6 | 96.9 | 98.4 | 1 | 66.8-134 | | | 1.51 | 20 |
| 1,2-Dibromo-3-Chloropropane | 25.0 | ND | 26.0 | 26.4 | 104 | 106 | 1 | 63.9-142 | | | 1.77 | 20.2 |
| 1,2-Dibromoethane | 25.0 | ND | 26.8 | 26.4 | 107 | 106 | 1 | 73.8-131 | | | 1.54 | 20 |
| Dibromomethane | 25.0 | ND | 26.6 | 25.7 | 106 | 103 | 1 | 72.8-127 | | | 3.40 | 20 |
| 1,2-Dichlorobenzene | 25.0 | ND | 25.4 | 25.2 | 102 | 101 | 1 | 77.4-127 | | | 0.870 | 20 |
| 1,3-Dichlorobenzene | 25.0 | ND | 24.8 | 24.9 | 99.0 | 99.6 | 1 | 67.9-136 | | | 0.580 | 20 |
| 1,4-Dichlorobenzene | 25.0 | ND | 23.6 | 24.0 | 94.4 | 96.0 | 1 | 74.4-123 | | | 1.63 | 20 |
| Dichlorodifluoromethane | 25.0 | ND | 25.4 | 24.2 | 102 | 96.9 | 1 | 42.2-146 | | | 4.62 | 20 |
| 1,1-Dichloroethane | 25.0 | ND | 25.3 | 24.3 | 101 | 97.4 | 1 | 64.0-134 | | | 3.89 | 20 |
| 1,2-Dichloroethane | 25.0 | ND | 26.0 | 25.2 | 104 | 101 | 1 | 60.7-132 | | | 3.17 | 20 |
| 1,1-Dichloroethene | 25.0 | ND | 25.4 | 24.9 | 101 | 99.6 | 1 | 48.8-144 | | | 1.77 | 20 |
| cis-1,2-Dichloroethene | 25.0 | ND | 25.6 | 24.7 | 102 | 99.0 | 1 | 60.6-136 | | | 3.46 | 20 |
| trans-1,2-Dichloroethene | 25.0 | ND | 24.9 | 24.1 | 99.6 | 96.4 | 1 | 61.0-132 | | | 3.30 | 20 |
| 1,2-Dichloropropane | 25.0 | ND | 24.8 | 23.9 | 99.3 | 95.5 | 1 | 69.7-130 | | | 3.88 | 20 |
| 1,1-Dichloropropene | 25.0 | ND | 24.9 | 24.5 | 99.7 | 98.0 | 1 | 61.5-136 | | | 1.77 | 20 |
| 1,3-Dichloropropane | 25.0 | ND | 27.0 | 26.4 | 108 | 106 | 1 | 74.3-123 | | | 2.09 | 20 |
| cis-1,3-Dichloropropene | 25.0 | ND | 24.9 | 24.6 | 99.4 | 98.6 | 1 | 71.1-129 | | | 0.880 | 20 |
| trans-1,3-Dichloropropene | 25.0 | ND | 25.5 | 24.9 | 102 | 99.5 | 1 | 66.3-136 | | | 2.36 | 20 |
| 2,2-Dichloropropane | 25.0 | ND | 22.3 | 21.1 | 89.4 | 84.4 | 1 | 54.9-142 | | | 5.77 | 20 |
| Di-isopropyl ether | 25.0 | ND | 23.6 | 22.8 | 94.5 | 91.1 | 1 | 59.9-140 | | | 3.59 | 20 |
| Ethylbenzene | 25.0 | ND | 24.3 | 24.6 | 97.0 | 98.5 | 1 | 62.7-136 | | | 1.54 | 20 |
| Hexachloro-1,3-butadiene | 25.0 | ND | 23.8 | 24.6 | 95.2 | 98.4 | 1 | 61.1-144 | | | 3.29 | 20.1 |
| Isopropylbenzene | 25.0 | ND | 24.3 | 24.4 | 97.0 | 97.4 | 1 | 67.4-136 | | | 0.430 | 20 |
| p-Isopropyltoluene | 25.0 | ND | 25.1 | 25.7 | 101 | 103 | 1 | 62.8-143 | | | 2.25 | 20 |
| 2-Butanone (MEK) | 125 | ND | 92.3 | 90.0 | 73.9 | 72.0 | 1 | 45.0-156 | | | 2.59 | 20.8 |
| Methylene Chloride | 25.0 | ND | 23.9 | 22.8 | 95.4 | 91.3 | 1 | 61.5-125 | | | 4.40 | 20 |
| 4-Methyl-2-pentanone (MIBK) | 125 | ND | 130 | 127 | 104 | 102 | 1 | 60.7-150 | | | 1.80 | 20 |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



L847716-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847716-01 07/25/16 10:54 • (MS) R3152034-4 07/25/16 11:15 • (MSD) R3152034-5 07/25/16 11:35

| Analyte | Spike Amount ug/l | Original Result ug/l | MS Result ug/l | MSD Result ug/l | MS Rec. % | MSD Rec. % | Dilution | Rec. Limits % | MS Qualifier | MSD Qualifier | RPD % | RPD Limits % |
|--------------------------------|----------------------|-------------------------|-------------------|--------------------|--------------|---------------|----------|------------------|--------------|---------------|----------|-----------------|
| Methyl tert-butyl ether | 25.0 | ND | 25.9 | 24.9 | 104 | 99.6 | 1 | 61.4-136 | | | 4.03 | 20 |
| Naphthalene | 25.0 | ND | 25.0 | 25.6 | 100 | 102 | 1 | 61.8-143 | | | 2.13 | 20 |
| n-Propylbenzene | 25.0 | ND | 24.0 | 24.6 | 95.9 | 98.4 | 1 | 63.2-139 | | | 2.59 | 20 |
| Styrene | 25.0 | ND | 25.9 | 25.8 | 103 | 103 | 1 | 68.2-133 | | | 0.240 | 20 |
| 1,1,1,2-Tetrachloroethane | 25.0 | ND | 25.8 | 25.8 | 103 | 103 | 1 | 70.5-132 | | | 0.290 | 20 |
| 1,1,2,2-Tetrachloroethane | 25.0 | ND | 26.8 | 26.3 | 107 | 105 | 1 | 64.9-145 | | | 1.76 | 20 |
| Tetrachloroethene | 25.0 | ND | 25.1 | 25.0 | 101 | 100 | 1 | 57.4-141 | | | 0.550 | 20 |
| Toluene | 25.0 | ND | 23.3 | 22.9 | 93.1 | 91.8 | 1 | 67.8-124 | | | 1.47 | 20 |
| 1,1,2-Trichlorotrifluoroethane | 25.0 | ND | 26.8 | 25.8 | 107 | 103 | 1 | 53.7-150 | | | 3.87 | 20 |
| 1,2,3-Trichlorobenzene | 25.0 | ND | 26.3 | 26.7 | 105 | 107 | 1 | 65.7-143 | | | 1.44 | 20 |
| 1,2,4-Trichlorobenzene | 25.0 | ND | 25.3 | 25.7 | 101 | 103 | 1 | 67.0-146 | | | 1.32 | 20 |
| 1,1,1-Trichloroethane | 25.0 | ND | 23.2 | 22.7 | 92.7 | 90.7 | 1 | 58.7-134 | | | 2.19 | 20 |
| 1,1,2-Trichloroethane | 25.0 | ND | 26.1 | 25.3 | 104 | 101 | 1 | 74.1-130 | | | 2.91 | 20 |
| Trichloroethene | 25.0 | ND | 25.2 | 24.7 | 101 | 98.9 | 1 | 48.9-148 | | | 1.75 | 20 |
| Trichlorofluoromethane | 25.0 | ND | 24.2 | 23.4 | 97.0 | 93.7 | 1 | 39.9-165 | | | 3.39 | 20 |
| 1,2,3-Trichloropropane | 25.0 | ND | 27.0 | 26.9 | 108 | 108 | 1 | 71.5-134 | | | 0.400 | 20 |
| 1,2,3-Trimethylbenzene | 25.0 | ND | 23.2 | 23.5 | 92.7 | 94.1 | 1 | 62.7-133 | | | 1.50 | 20 |
| 1,2,4-Trimethylbenzene | 25.0 | ND | 24.1 | 24.4 | 96.4 | 97.8 | 1 | 60.5-137 | | | 1.41 | 20 |
| 1,3,5-Trimethylbenzene | 25.0 | ND | 24.2 | 24.6 | 97.0 | 98.3 | 1 | 67.9-134 | | | 1.38 | 20 |
| Vinyl chloride | 25.0 | ND | 23.7 | 22.6 | 95.0 | 90.5 | 1 | 44.3-143 | | | 4.89 | 20 |
| Xylenes, Total | 75.0 | ND | 73.6 | 74.1 | 98.2 | 98.8 | 1 | 65.6-133 | | | 0.710 | 20 |
| (S) Toluene-d8 | | | | | 103 | 103 | | 90.0-115 | | | | |
| (S) Dibromofluoromethane | | | | | 103 | 103 | | 79.0-121 | | | | |
| (S) 4-Bromofluorobenzene | | | | | 99.0 | 99.4 | | 80.1-120 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Method Blank (MB)

(MB) R3150651-1 07/18/16 14:40

| Analyte | MB Result | MB Qualifier | MB MDL | MB RDL |
|----------------------------|-----------|--------------|--------|----------|
| TPH (GC/FID) High Fraction | U | | 24.7 | 100 |
| <i>(S) o-Terphenyl</i> | 97.7 | | | 50.0-150 |

Laboratory Control Sample (LCS) • Laboratory Control Sample Duplicate (LCSD)

(LCS) R3150651-2 07/18/16 15:00 • (LCSD) R3150651-3 07/18/16 15:20

| Analyte | Spike Amount | LCS Result | LCSD Result | LCS Rec. | LCSD Rec. | Rec. Limits | LCS Qualifier | LCSD Qualifier | RPD | RPD Limits |
|----------------------------|--------------|------------|-------------|----------|-----------|-------------|---------------|----------------|------|------------|
| TPH (GC/FID) High Fraction | 1500 | 1700 | 1640 | 114 | 110 | 50.0-150 | | | 3.62 | 20 |
| <i>(S) o-Terphenyl</i> | | | | 109 | 107 | 50.0-150 | | | | |

L847716-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L847716-01 07/18/16 20:57 • (MS) R3150651-4 07/18/16 21:17 • (MSD) R3150651-5 07/18/16 21:37

| Analyte | Spike Amount | Original Result | MS Result | MSD Result | MS Rec. | MSD Rec. | Dilution | Rec. Limits | MS Qualifier | MSD Qualifier | RPD | RPD Limits |
|----------------------------|--------------|-----------------|-----------|------------|---------|----------|----------|-------------|--------------|---------------|------|------------|
| TPH (GC/FID) High Fraction | 1500 | ND | 1670 | 1830 | 109 | 119 | 1 | 50.0-150 | | | 8.70 | 20 |
| <i>(S) o-Terphenyl</i> | | | | | 108 | 108 | | 50.0-150 | | | | |

1 Cp

2 Tc

3 Ss

4 Cn

5 Sr

6 Qc

7 Gl

8 Al

9 Sc



Abbreviations and Definitions

| | |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SDG | Sample Delivery Group. |
| MDL | Method Detection Limit. |
| RDL | Reported Detection Limit. |
| ND | Not detected at the Reporting Limit (or MDL where applicable). |
| U | Not detected at the Reporting Limit (or MDL where applicable). |
| RPD | Relative Percent Difference. |
| Original Sample | The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG. |
| (S) | Surrogate (Surrogate Standard) - Analytes added to every blank, sample, Laboratory Control Sample/Duplicate and Matrix Spike/Duplicate; used to evaluate analytical efficiency by measuring recovery. Surrogates are not expected to be detected in all environmental media. |
| Rec. | Recovery. |

| Qualifier | Description |
|-----------|-------------------------------------------------------------------------------------------------------|
| J6 | The sample matrix interfered with the ability to make any accurate determination; spike value is low. |

¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc



ESC Lab Sciences is the only environmental laboratory accredited/certified to support your work nationwide from one location. One phone call, one point of contact, one laboratory. No other lab is as accessible or prepared to handle your needs throughout the country. Our capacity and capability from our single location laboratory is comparable to the collective totals of the network laboratories in our industry. The most significant benefit to our "one location" design is the design of our laboratory campus. The model is conducive to accelerated productivity, decreasing turn-around time, and preventing cross contamination, thus protecting sample integrity. Our focus on premium quality and prompt service allows us to be **YOUR LAB OF CHOICE**.
 * Not all certifications held by the laboratory are applicable to the results reported in the attached report.

State Accreditations

| | | | |
|-----------------------|-------------|-----------------------------|-------------------|
| Alabama | 40660 | Nevada | TN-03-2002-34 |
| Alaska | UST-080 | New Hampshire | 2975 |
| Arizona | AZ0612 | New Jersey–NELAP | TN002 |
| Arkansas | 88-0469 | New Mexico | TN00003 |
| California | 01157CA | New York | 11742 |
| Colorado | TN00003 | North Carolina | Env375 |
| Connecticut | PH-0197 | North Carolina ¹ | DW21704 |
| Florida | E87487 | North Carolina ² | 41 |
| Georgia | NELAP | North Dakota | R-140 |
| Georgia ¹ | 923 | Ohio–VAP | CL0069 |
| Idaho | TN00003 | Oklahoma | 9915 |
| Illinois | 200008 | Oregon | TN200002 |
| Indiana | C-TN-01 | Pennsylvania | 68-02979 |
| Iowa | 364 | Rhode Island | 221 |
| Kansas | E-10277 | South Carolina | 84004 |
| Kentucky ¹ | 90010 | South Dakota | n/a |
| Kentucky ² | 16 | Tennessee ¹⁴ | 2006 |
| Louisiana | AI30792 | Texas | T 104704245-07-TX |
| Maine | TN0002 | Texas ⁵ | LAB0152 |
| Maryland | 324 | Utah | 6157585858 |
| Massachusetts | M-TN003 | Vermont | VT2006 |
| Michigan | 9958 | Virginia | 109 |
| Minnesota | 047-999-395 | Washington | C1915 |
| Mississippi | TN00003 | West Virginia | 233 |
| Missouri | 340 | Wisconsin | 9980939910 |
| Montana | CERT0086 | Wyoming | A2LA |
| Nebraska | NE-OS-15-05 | | |

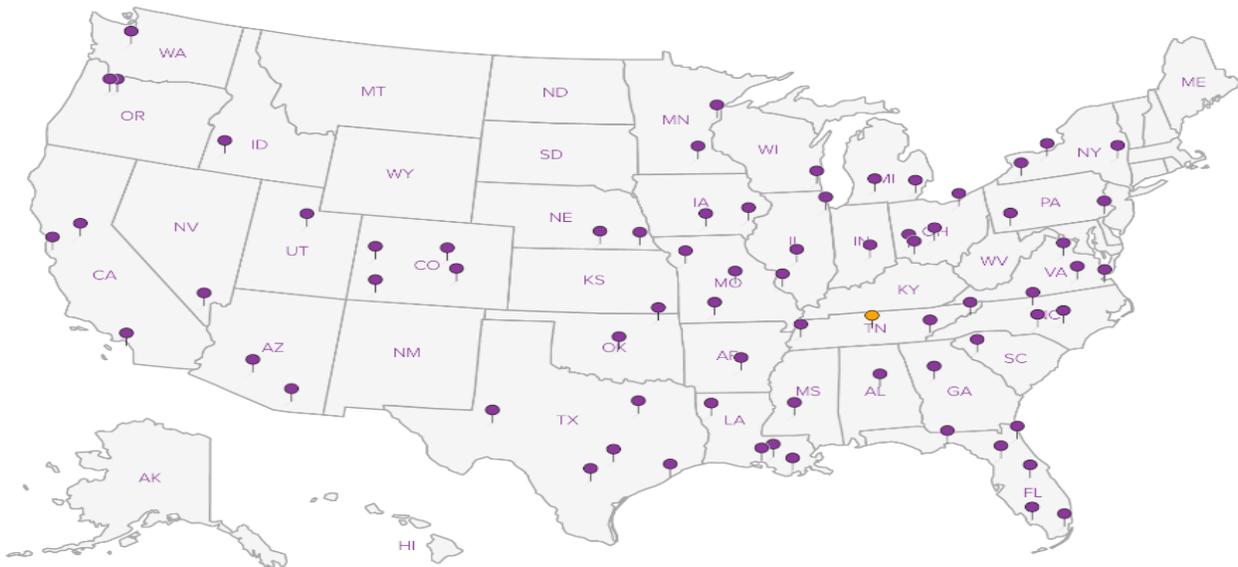
Third Party & Federal Accreditations

| | | | |
|-------------------------------|---------|------|---------|
| A2LA – ISO 17025 | 1461.01 | AIHA | 100789 |
| A2LA – ISO 17025 ⁵ | 1461.02 | DOD | 1461.01 |
| Canada | 1461.01 | USDA | S-67674 |
| EPA–Crypto | TN00003 | | |

¹ Drinking Water ² Underground Storage Tanks ³ Aquatic Toxicity ⁴ Chemical/Microbiological ⁵ Mold ^{n/a} Accreditation not applicable

Our Locations

ESC Lab Sciences has sixty-four client support centers that provide sample pickup and/or the delivery of sampling supplies. If you would like assistance from one of our support offices, please contact our main office. **ESC Lab Sciences performs all testing at our central laboratory.**



¹ Cp

² Tc

³ Ss

⁴ Cn

⁵ Sr

⁶ Qc

⁷ Gl

⁸ Al

⁹ Sc

