



27-Sep-2011

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

Re: **Black Hills Wagon Tracks 12-6 9/15/11**

Work Order: **1109509**

Dear Kris,

ALS Environmental received 1 sample on 16-Sep-2011 10:00 AM for the analyses presented in the following report.

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

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

The total number of pages in this report is 27.

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

Sincerely,

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

Electronically approved by: Ann Preston

Ann Preston  
Project Manager



Certificate No: IL100452

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**Client:** HRL Compliance Solutions  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11  
**Work Order:** 1109509

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**Work Order Sample Summary**

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| <u>Lab Samp ID</u> | <u>Client Sample ID</u> | <u>Matrix</u> | <u>Tag Number</u> | <u>Collection Date</u> | <u>Date Received</u> | <u>Hold</u>              |
|--------------------|-------------------------|---------------|-------------------|------------------------|----------------------|--------------------------|
| 1109509-01         | Treatment Cell          | Soil          |                   | 9/15/2011 13:00        | 9/16/2011 10:00      | <input type="checkbox"/> |

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**Client:** HRL Compliance Solutions  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11  
**Work Order:** 1109509

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**Case Narrative**

Batch 35620 MS/MSD data for Metals is not related to this project's samples.

Batch 35640 LCS/LCSD recoveries for several Semi-Volatile compounds were above control limits, but all samples in this quality control batch were ND for these compounds. The MS/MSD data for Semi-Volatiles is not related to this project's samples.

Batch 35708 sample 1109509-01MS/MSD recoveries for Hexavalent Chromium were below the lower control limit. The reporting limit in the parent sample may be biased low for this analyte.

**Client:** HRL Compliance Solutions  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11  
**WorkOrder:** 1109509

## **QUALIFIERS, ACRONYMS, UNITS**

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

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

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

# ALS Group USA, Corp

Date: 27-Sep-11

**Client:** HRL Compliance Solutions  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11  
**Sample ID:** Treatment Cell  
**Collection Date:** 9/15/2011 01:00 PM

**Work Order:** 1109509  
**Lab ID:** 1109509-01  
**Matrix:** SOIL

| Analyses                               | Result       | Qual | Report Limit            | Units     | Dilution Factor           | Date Analyzed                     |
|--|--------------|------|-------------------------|-----------|---------------------------|-----------------------------------|
| <b>MERCURY BY CVAA</b>                 |              |      |                         |           |                           |                                   |
| Mercury                                | ND           |      | SW7471<br>0.020         | mg/Kg-dry | Prep Date: 9/19/2011<br>1 | Analyst: LR<br>9/19/2011 01:23 PM |
| <b>METALS BY ICP-MS</b>                |              |      |                         |           |                           |                                   |
| Arsenic                                | 1.3          |      | SW6020A<br>0.75         | mg/Kg-dry | Prep Date: 9/17/2011<br>2 | Analyst: RH<br>9/18/2011 05:34 AM |
| Barium                                 | 110          |      | 0.75                    | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| Cadmium                                | ND           |      | 0.30                    | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| Chromium                               | 5.7          |      | 0.75                    | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| Copper                                 | 11           |      | 0.75                    | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| Lead                                   | 10           |      | 0.75                    | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| Nickel                                 | 5.1          |      | 0.75                    | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| Selenium                               | ND           |      | 0.75                    | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| Silver                                 | ND           |      | 0.75                    | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| Zinc                                   | 25           |      | 1.5                     | mg/Kg-dry | 2                         | 9/18/2011 05:34 AM                |
| <b>SUBCONTRACTED ANALYSES</b>          |              |      |                         |           |                           |                                   |
| Subcontracted Analyses                 | Rcvd 9/27/11 |      | SUBCONTRACT<br>as noted |           | 1                         | Analyst: A&LGL<br>9/26/2011       |
| <b>SEMI-VOLATILE ORGANIC COMPOUNDS</b> |              |      |                         |           |                           |                                   |
| 1,2,4-Trichlorobenzene                 | ND           |      | SW8270<br>170           | µg/Kg-dry | Prep Date: 9/19/2011<br>1 | Analyst: CW<br>9/23/2011 06:26 AM |
| 1,2-Dichlorobenzene                    | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 1,3-Dichlorobenzene                    | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 1,4-Dichlorobenzene                    | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2,4,5-Trichlorophenol                  | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2,4,6-Trichlorophenol                  | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2,4-Dichlorophenol                     | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2,4-Dimethylphenol                     | ND           |      | 360                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2,4-Dinitrophenol                      | ND           |      | 710                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2,4-Dinitrotoluene                     | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2,6-Dinitrotoluene                     | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2-Chloronaphthalene                    | ND           |      | 86                      | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2-Chlorophenol                         | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2-Methylnaphthalene                    | ND           |      | 86                      | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2-Methylphenol                         | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2-Nitroaniline                         | ND           |      | 710                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 2-Nitrophenol                          | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 3,3'-Dichlorobenzidine                 | ND           |      | 710                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 3-Nitroaniline                         | ND           |      | 710                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 4,6-Dinitro-2-methylphenol             | ND           |      | 360                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 4-Bromophenyl phenyl ether             | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |
| 4-Chloro-3-methylphenol                | ND           |      | 170                     | µg/Kg-dry | 1                         | 9/23/2011 06:26 AM                |

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

# ALS Group USA, Corp

Date: 27-Sep-11

**Client:** HRL Compliance Solutions  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11  
**Sample ID:** Treatment Cell  
**Collection Date:** 9/15/2011 01:00 PM

**Work Order:** 1109509  
**Lab ID:** 1109509-01  
**Matrix:** SOIL

| Analyses                    | Result | Qual | Report Limit | Units     | Dilution Factor | Date Analyzed      |
|-----------------------------|--------|------|--------------|-----------|-----------------|--------------------|
| 4-Chloroaniline             | ND     |      | 710          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| 4-Chlorophenyl phenyl ether | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| 4-Methylphenol              | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| 4-Nitroaniline              | ND     |      | 710          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| 4-Nitrophenol               | ND     |      | 710          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Acenaphthene                | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Acenaphthylene              | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Anthracene                  | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Benzo(a)anthracene          | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Benzo(a)pyrene              | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Benzo(b)fluoranthene        | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Benzo(g,h,i)perylene        | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Benzo(k)fluoranthene        | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Bis(2-chloroethoxy)methane  | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Bis(2-chloroethyl)ether     | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Bis(2-chloroisopropyl)ether | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Bis(2-ethylhexyl)phthalate  | ND     |      | 360          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Butyl benzyl phthalate      | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Carbazole                   | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Chrysene                    | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Dibenzo(a,h)anthracene      | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Dibenzofuran                | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Diethyl phthalate           | ND     |      | 360          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Dimethyl phthalate          | ND     |      | 360          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Di-n-butyl phthalate        | ND     |      | 360          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Di-n-octyl phthalate        | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Fluoranthene                | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Fluorene                    | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Hexachlorobenzene           | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Hexachlorobutadiene         | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Hexachlorocyclopentadiene   | ND     |      | 360          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Hexachloroethane            | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Indeno(1,2,3-cd)pyrene      | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Isophorone                  | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Naphthalene                 | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Nitrobenzene                | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| N-Nitrosodi-n-propylamine   | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| N-Nitrosodiphenylamine      | ND     |      | 170          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Pentachlorophenol           | ND     |      | 360          | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |
| Phenanthrene                | ND     |      | 32           | µg/Kg-dry | 1               | 9/23/2011 06:26 AM |

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

# ALS Group USA, Corp

Date: 27-Sep-11

**Client:** HRL Compliance Solutions  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11  
**Sample ID:** Treatment Cell  
**Collection Date:** 9/15/2011 01:00 PM

**Work Order:** 1109509  
**Lab ID:** 1109509-01  
**Matrix:** SOIL

| Analyses                    | Result | Qual | Report Limit       | Units       | Dilution Factor             | Date Analyzed       |
|-----------------------------|--------|------|--------------------|-------------|-----------------------------|---------------------|
| Phenol                      | ND     |      | 170                | µg/Kg-dry   | 1                           | 9/23/2011 06:26 AM  |
| Pyrene                      | ND     |      | 32                 | µg/Kg-dry   | 1                           | 9/23/2011 06:26 AM  |
| Pyridine                    | ND     |      | 170                | µg/Kg-dry   | 1                           | 9/23/2011 06:26 AM  |
| Surr: 2,4,6-Tribromophenol  | 88.1   |      | 34-140             | %REC        | 1                           | 9/23/2011 06:26 AM  |
| Surr: 2-Fluorobiphenyl      | 83.9   |      | 12-100             | %REC        | 1                           | 9/23/2011 06:26 AM  |
| Surr: 2-Fluorophenol        | 87.6   |      | 33-117             | %REC        | 1                           | 9/23/2011 06:26 AM  |
| Surr: 4-Terphenyl-d14       | 93.4   |      | 25-137             | %REC        | 1                           | 9/23/2011 06:26 AM  |
| Surr: Nitrobenzene-d5       | 80.4   |      | 37-107             | %REC        | 1                           | 9/23/2011 06:26 AM  |
| Surr: Phenol-d6             | 86.0   |      | 40-106             | %REC        | 1                           | 9/23/2011 06:26 AM  |
| <b>CHROMIUM, TRIVALENT</b>  |        |      | <b>CALCULATION</b> |             |                             | Analyst: <b>JJG</b> |
| Chromium, Trivalent         | 5.7    |      |                    | mg/Kg-dry   | 1                           | 9/21/2011 03:59 PM  |
| <b>CHROMIUM, HEXAVALENT</b> |        |      | <b>SW7196A</b>     |             | Prep Date: <b>9/20/2011</b> | Analyst: <b>MB</b>  |
| Chromium, Hexavalent        | ND     |      | 0.53               | mg/Kg-dry   | 1                           | 9/21/2011 01:20 PM  |
| <b>MOISTURE</b>             |        |      | <b>A2540 G</b>     |             |                             | Analyst: <b>CG</b>  |
| Moisture                    | 8.5    |      | 0.050              | % of sample | 1                           | 9/19/2011 03:46 PM  |
| <b>PH</b>                   |        |      | <b>SW9045D</b>     |             |                             | Analyst: <b>JJG</b> |
| pH                          | 8.31   |      |                    | s.u.        | 1                           | 9/19/2011 12:00 PM  |

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

Report Number: F11263-0149

Account Number: 91000

# A & L GREAT LAKES LABORATORIES, INC.

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

www.algreatlakes.com • lab@algreatlakes.com



**QUALITY ANALYSES FOR INFORMED DECISIONS**

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

RE: 1109509

DATE RECEIVED: 09/20/2011

DATE REPORTED: 09/27/2011

PAGE: 1

P.O. NUMBER: 20-122010823

ATTN: ANN PRESTON

## REPORT OF ANALYSIS

| LAB NO. | SAMPLE ID | ANALYSIS                        | RESULT | UNIT    | METHOD           |
|---------|-----------|---------------------------------|--------|---------|------------------|
| 12132   | 01B       | Sat'd Paste Extraction with DIW | 1      |         | USDA Handbook 60 |
|         |           | Conductivity (ECe)              | 1.88   | mmho/cm | USDA Handbook 60 |
|         |           | Calcium (Sat'd Paste)           | 79     | ppm     | USDA Handbook 60 |
|         |           | Magnesium (Sat'd Paste)         | 21     | ppm     | USDA Handbook 60 |
|         |           | Sodium (Sat'd Paste)            | 1672   | ppm     | USDA Handbook 60 |
|         |           | Sodium Adsorption Ratio         | 43.1   | -       | USDA Handbook 60 |



Client: HRL Compliance Solutions

# QC BATCH REPORT

Work Order: 1109509

Project: Black Hills Wagon Tracks 12-6 9/15/11

Batch ID: 35644

Instrument ID HG1

Method: SW7471

|             |        |                                    |         |               |      |                       |               |  |           |              |
|-------------|--------|------------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| <b>MBLK</b> |        | Sample ID: <b>MBLK-35644-35644</b> |         |               |      | Units: <b>mg/Kg</b>   |               | Analysis Date: <b>9/19/2011 12:52 PM</b> |           |              |
| Client ID:  |        | Run ID: <b>HG1_110919A</b>         |         |               |      | SeqNo: <b>1739604</b> |               | Prep Date: <b>9/19/2011</b>              |           | DF: <b>1</b> |
| Analyte     | Result | PQL                                | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| Mercury     | ND     | 0.020                              |         |               |      |                       |               |  |           |              |

|            |        |                                   |         |               |      |                       |               |  |           |              |
|------------|--------|-----------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| <b>LCS</b> |        | Sample ID: <b>LCS-35644-35644</b> |         |               |      | Units: <b>mg/Kg</b>   |               | Analysis Date: <b>9/19/2011 12:55 PM</b> |           |              |
| Client ID: |        | Run ID: <b>HG1_110919A</b>        |         |               |      | SeqNo: <b>1739605</b> |               | Prep Date: <b>9/19/2011</b>              |           | DF: <b>1</b> |
| Analyte    | Result | PQL                               | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| Mercury    | 0.1862 | 0.020                             | 0.1665  | 0             | 112  | 80-120                | 0             |  |           |              |

|             |        |                                    |         |               |      |                       |               |  |           |              |
|-------------|--------|------------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| <b>LCSD</b> |        | Sample ID: <b>LCSD-35644-35644</b> |         |               |      | Units: <b>mg/Kg</b>   |               | Analysis Date: <b>9/19/2011 12:57 PM</b> |           |              |
| Client ID:  |        | Run ID: <b>HG1_110919A</b>         |         |               |      | SeqNo: <b>1739606</b> |               | Prep Date: <b>9/19/2011</b>              |           | DF: <b>1</b> |
| Analyte     | Result | PQL                                | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| Mercury     | 0.1842 | 0.020                              | 0.1665  | 0             | 111  | 80-120                | 0.1862        | 1.08                                     | 20        |              |

|                                  |        |                                 |         |               |      |                       |               |  |           |              |
|----------------------------------|--------|---------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| <b>MS</b>                        |        | Sample ID: <b>1109509-01AMS</b> |         |               |      | Units: <b>mg/Kg</b>   |               | Analysis Date: <b>9/19/2011 01:26 PM</b> |           |              |
| Client ID: <b>Treatment Cell</b> |        | Run ID: <b>HG1_110919A</b>      |         |               |      | SeqNo: <b>1739614</b> |               | Prep Date: <b>9/19/2011</b>              |           | DF: <b>1</b> |
| Analyte                          | Result | PQL                             | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| Mercury                          | 0.1773 | 0.018                           | 0.1476  | 0.01602       | 109  | 75-125                | 0             |  |           |              |

|                                  |        |                                  |         |               |      |                       |               |  |           |              |
|----------------------------------|--------|----------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| <b>MSD</b>                       |        | Sample ID: <b>1109509-01AMSD</b> |         |               |      | Units: <b>mg/Kg</b>   |               | Analysis Date: <b>9/19/2011 01:28 PM</b> |           |              |
| Client ID: <b>Treatment Cell</b> |        | Run ID: <b>HG1_110919A</b>       |         |               |      | SeqNo: <b>1739615</b> |               | Prep Date: <b>9/19/2011</b>              |           | DF: <b>1</b> |
| Analyte                          | Result | PQL                              | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| Mercury                          | 0.2016 | 0.019                            | 0.1563  | 0.01602       | 119  | 75-125                | 0.1773        | 12.8                                     | 35        |              |

The following samples were analyzed in this batch:

1109509-01A

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **35620**      Instrument ID **ICPMS1**      Method: **SW6020A**

| <b>MBLK</b> |          | Sample ID: <b>MBLK-35620-35620</b> |         |               |      | Units: <b>mg/Kg</b>   |               | Analysis Date: <b>9/18/2011 05:18 AM</b> |           |              |
|-------------|----------|------------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| Client ID:  |          | Run ID: <b>ICPMS1_110917B</b>      |         |               |      | SeqNo: <b>1738336</b> |               | Prep Date: <b>9/17/2011</b>              |           | DF: <b>1</b> |
| Analyte     | Result   | PQL                                | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| Arsenic     | 0.02061  | 0.25                               |         |               |      |                       |               |  |           | J            |
| Barium      | ND       | 0.25                               |         |               |      |                       |               |  |           |              |
| Cadmium     | 0.001612 | 0.10                               |         |               |      |                       |               |  |           | J            |
| Chromium    | 0.00285  | 0.25                               |         |               |      |                       |               |  |           | J            |
| Copper      | ND       | 0.25                               |         |               |      |                       |               |  |           |              |
| Lead        | 0.001448 | 0.25                               |         |               |      |                       |               |  |           | J            |
| Nickel      | ND       | 0.25                               |         |               |      |                       |               |  |           |              |
| Selenium    | ND       | 0.25                               |         |               |      |                       |               |  |           |              |
| Silver      | ND       | 0.25                               |         |               |      |                       |               |  |           |              |
| Zinc        | ND       | 0.50                               |         |               |      |                       |               |  |           |              |

| <b>LCS</b> |        | Sample ID: <b>LCS-35620-35620</b> |         |               |      | Units: <b>mg/Kg</b>   |               | Analysis Date: <b>9/18/2011 05:23 AM</b> |           |              |
|------------|--------|-----------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| Client ID: |        | Run ID: <b>ICPMS1_110917B</b>     |         |               |      | SeqNo: <b>1738337</b> |               | Prep Date: <b>9/17/2011</b>              |           | DF: <b>2</b> |
| Analyte    | Result | PQL                               | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| Arsenic    | 4.579  | 0.50                              | 5       | 0             | 91.6 | 80-120                | 0             |  |           |              |
| Barium     | 4.611  | 0.50                              | 5       | 0             | 92.2 | 80-120                | 0             |  |           |              |
| Cadmium    | 4.591  | 0.20                              | 5       | 0             | 91.8 | 80-120                | 0             |  |           |              |
| Chromium   | 4.713  | 0.50                              | 5       | 0             | 94.3 | 80-120                | 0             |  |           |              |
| Copper     | 4.702  | 0.50                              | 5       | 0             | 94   | 80-120                | 0             |  |           |              |
| Lead       | 4.718  | 0.50                              | 5       | 0             | 94.4 | 80-120                | 0             |  |           |              |
| Nickel     | 4.707  | 0.50                              | 5       | 0             | 94.1 | 80-120                | 0             |  |           |              |
| Selenium   | 4.515  | 0.50                              | 5       | 0             | 90.3 | 80-120                | 0             |  |           |              |
| Silver     | 4.622  | 0.50                              | 5       | 0             | 92.4 | 80-120                | 0             |  |           |              |
| Zinc       | 4.535  | 1.0                               | 5       | 0             | 90.7 | 80-120                | 0             |  |           |              |

| <b>LCSD</b> |        | Sample ID: <b>LCSD-35620-35620</b> |         |               |      | Units: <b>mg/Kg</b>   |               | Analysis Date: <b>9/18/2011 05:29 AM</b> |           |              |
|-------------|--------|------------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| Client ID:  |        | Run ID: <b>ICPMS1_110917B</b>      |         |               |      | SeqNo: <b>1738339</b> |               | Prep Date: <b>9/17/2011</b>              |           | DF: <b>2</b> |
| Analyte     | Result | PQL                                | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| Arsenic     | 4.525  | 0.50                               | 5       | 0             | 90.5 | 80-120                | 4.579         | 1.19                                     | 20        |              |
| Barium      | 4.543  | 0.50                               | 5       | 0             | 90.9 | 80-120                | 4.611         | 1.49                                     | 20        |              |
| Cadmium     | 4.556  | 0.20                               | 5       | 0             | 91.1 | 80-120                | 4.591         | 0.765                                    | 20        |              |
| Chromium    | 4.762  | 0.50                               | 5       | 0             | 95.2 | 80-120                | 4.713         | 1.03                                     | 20        |              |
| Copper      | 4.712  | 0.50                               | 5       | 0             | 94.2 | 80-120                | 4.702         | 0.212                                    | 20        |              |
| Lead        | 4.704  | 0.50                               | 5       | 0             | 94.1 | 80-120                | 4.718         | 0.297                                    | 20        |              |
| Nickel      | 4.758  | 0.50                               | 5       | 0             | 95.2 | 80-120                | 4.707         | 1.08                                     | 20        |              |
| Selenium    | 4.483  | 0.50                               | 5       | 0             | 89.7 | 80-120                | 4.515         | 0.711                                    | 20        |              |
| Silver      | 4.673  | 0.50                               | 5       | 0             | 93.5 | 80-120                | 4.622         | 1.1                                      | 20        |              |
| Zinc        | 4.535  | 1.0                                | 5       | 0             | 90.7 | 80-120                | 4.535         | 0  | 20        |              |

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **35620**      Instrument ID **ICPMS1**      Method: **SW6020A**

| MS         |        |      |                        | Sample ID: 1109541-08BMS |       |                | Units: mg/Kg  |                      | Analysis Date: 9/18/2011 07:46 AM |       |  |
|------------|--------|------|------------------------|--------------------------|-------|----------------|---------------|----------------------|-----------------------------------|-------|--|
| Client ID: |        |      | Run ID: ICPMS1_110917B |                          |       | SeqNo: 1738364 |               | Prep Date: 9/17/2011 |                                   | DF: 4 |  |
| Analyte    | Result | PQL  | SPK Val                | SPK Ref Value            | %REC  | Control Limit  | RPD Ref Value | %RPD                 | RPD Limit                         | Qual  |  |
| Arsenic    | 19.8   | 1.6  | 7.962                  | 20.61                    | -10.2 | 80-120         | 0             |                      |                                   | S     |  |
| Barium     | 20.27  | 1.6  | 7.962                  | 15.52                    | 59.6  | 80-120         | 0             |                      |                                   | S     |  |
| Cadmium    | 6.481  | 0.64 | 7.962                  | 0.06062                  | 80.6  | 80-120         | 0             |                      |                                   |       |  |
| Chromium   | 34.49  | 1.6  | 7.962                  | 27.73                    | 84.9  | 80-120         | 0             |                      |                                   |       |  |
| Copper     | 13.17  | 1.6  | 7.962                  | 7.283                    | 74    | 80-120         | 0             |                      |                                   | S     |  |
| Lead       | 8.545  | 1.6  | 7.962                  | 2.172                    | 80    | 80-120         | 0             |                      |                                   |       |  |
| Nickel     | 27.99  | 1.6  | 7.962                  | 21.45                    | 82.1  | 80-120         | 0             |                      |                                   |       |  |
| Selenium   | 7.283  | 1.6  | 7.962                  | 0.7012                   | 82.7  | 80-120         | 0             |                      |                                   |       |  |
| Silver     | 6.201  | 1.6  | 7.962                  | 0.009817                 | 77.8  | 80-120         | 0             |                      |                                   | S     |  |
| Zinc       | 44.3   | 3.2  | 7.962                  | 48.2                     | -49   | 80-120         | 0             |                      |                                   | SO    |  |

| MSD        |        |      |                        | Sample ID: 1109541-08BMSD |       |                | Units: mg/Kg  |                      | Analysis Date: 9/18/2011 07:51 AM |       |  |
|------------|--------|------|------------------------|---------------------------|-------|----------------|---------------|----------------------|-----------------------------------|-------|--|
| Client ID: |        |      | Run ID: ICPMS1_110917B |                           |       | SeqNo: 1738365 |               | Prep Date: 9/17/2011 |                                   | DF: 4 |  |
| Analyte    | Result | PQL  | SPK Val                | SPK Ref Value             | %REC  | Control Limit  | RPD Ref Value | %RPD                 | RPD Limit                         | Qual  |  |
| Arsenic    | 20.14  | 1.6  | 7.837                  | 20.61                     | -5.97 | 80-120         | 19.8          | 1.73                 | 25                                | S     |  |
| Barium     | 24.5   | 1.6  | 7.837                  | 15.52                     | 115   | 80-120         | 20.27         | 18.9                 | 25                                |       |  |
| Cadmium    | 6.969  | 0.63 | 7.837                  | 0.06062                   | 88.1  | 80-120         | 6.481         | 7.25                 | 25                                |       |  |
| Chromium   | 37.05  | 1.6  | 7.837                  | 27.73                     | 119   | 80-120         | 34.49         | 7.16                 | 25                                |       |  |
| Copper     | 14.73  | 1.6  | 7.837                  | 7.283                     | 95    | 80-120         | 13.17         | 11.1                 | 25                                |       |  |
| Lead       | 9.201  | 1.6  | 7.837                  | 2.172                     | 89.7  | 80-120         | 8.545         | 7.39                 | 25                                |       |  |
| Nickel     | 29.71  | 1.6  | 7.837                  | 21.45                     | 105   | 80-120         | 27.99         | 5.94                 | 25                                |       |  |
| Selenium   | 7.376  | 1.6  | 7.837                  | 0.7012                    | 85.2  | 80-120         | 7.283         | 1.27                 | 25                                |       |  |
| Silver     | 6.489  | 1.6  | 7.837                  | 0.009817                  | 82.7  | 80-120         | 6.201         | 4.55                 | 25                                |       |  |
| Zinc       | 54.39  | 3.1  | 7.837                  | 48.2                      | 79    | 80-120         | 44.3          | 20.4                 | 25                                | SO    |  |

The following samples were analyzed in this batch:

1109509-01A

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **35640**      Instrument ID **SVMS5**      Method: **SW8270**

| MBLK                        |        | Sample ID: <b>SBLKS1-35640-35640</b> |         |               |      | Units: <b>µg/Kg</b>   |               | Analysis Date: <b>9/22/2011 01:55 PM</b> |           |              |
|-----------------------------|--------|--------------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| Client ID:                  |        | Run ID: <b>SVMS5_110922A</b>         |         |               |      | SeqNo: <b>1744787</b> |               | Prep Date: <b>9/19/2011</b>              |           | DF: <b>1</b> |
| Analyte                     | Result | PQL                                  | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| 1,2,4-Trichlorobenzene      | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 1,2-Dichlorobenzene         | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 1,3-Dichlorobenzene         | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 1,4-Dichlorobenzene         | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 2,4,5-Trichlorophenol       | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 2,4,6-Trichlorophenol       | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 2,4-Dichlorophenol          | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 2,4-Dimethylphenol          | ND     | 330                                  |         |               |      |                       |               |  |           |              |
| 2,4-Dinitrophenol           | ND     | 660                                  |         |               |      |                       |               |  |           |              |
| 2,4-Dinitrotoluene          | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 2,6-Dinitrotoluene          | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 2-Chloronaphthalene         | ND     | 80                                   |         |               |      |                       |               |  |           |              |
| 2-Chlorophenol              | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 2-Methylnaphthalene         | ND     | 80                                   |         |               |      |                       |               |  |           |              |
| 2-Methylphenol              | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 2-Nitroaniline              | ND     | 660                                  |         |               |      |                       |               |  |           |              |
| 2-Nitrophenol               | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 3,3'-Dichlorobenzidine      | ND     | 660                                  |         |               |      |                       |               |  |           |              |
| 3-Nitroaniline              | ND     | 660                                  |         |               |      |                       |               |  |           |              |
| 4,6-Dinitro-2-methylphenol  | ND     | 330                                  |         |               |      |                       |               |  |           |              |
| 4-Bromophenyl phenyl ether  | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 4-Chloro-3-methylphenol     | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 4-Chloroaniline             | ND     | 660                                  |         |               |      |                       |               |  |           |              |
| 4-Chlorophenyl phenyl ether | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 4-Methylphenol              | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| 4-Nitroaniline              | ND     | 660                                  |         |               |      |                       |               |  |           |              |
| 4-Nitrophenol               | ND     | 660                                  |         |               |      |                       |               |  |           |              |
| Acenaphthene                | ND     | 30                                   |         |               |      |                       |               |  |           |              |
| Acenaphthylene              | ND     | 30                                   |         |               |      |                       |               |  |           |              |
| Anthracene                  | ND     | 30                                   |         |               |      |                       |               |  |           |              |
| Benzo(a)anthracene          | ND     | 30                                   |         |               |      |                       |               |  |           |              |
| Benzo(a)pyrene              | ND     | 30                                   |         |               |      |                       |               |  |           |              |
| Benzo(b)fluoranthene        | ND     | 30                                   |         |               |      |                       |               |  |           |              |
| Benzo(g,h,i)perylene        | ND     | 30                                   |         |               |      |                       |               |  |           |              |
| Benzo(k)fluoranthene        | ND     | 30                                   |         |               |      |                       |               |  |           |              |
| Bis(2-chloroethoxy)methane  | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| Bis(2-chloroethyl)ether     | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| Bis(2-chloroisopropyl)ether | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| Bis(2-ethylhexyl)phthalate  | ND     | 330                                  |         |               |      |                       |               |  |           |              |
| Butyl benzyl phthalate      | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| Carbazole                   | ND     | 160                                  |         |               |      |                       |               |  |           |              |
| Chrysene                    | ND     | 30                                   |         |               |      |                       |               |  |           |              |

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

| Batch ID: <b>35640</b>            |             | Instrument ID <b>SVMS5</b> |             | Method: <b>SW8270</b> |             |               |          |  |
|-----------------------------------|-------------|----------------------------|-------------|-----------------------|-------------|---------------|----------|--|
| Dibenzo(a,h)anthracene            | ND          | 30                         |             |                       |             |               |          |  |
| Dibenzofuran                      | ND          | 160                        |             |                       |             |               |          |  |
| Diethyl phthalate                 | ND          | 330                        |             |                       |             |               |          |  |
| Dimethyl phthalate                | ND          | 330                        |             |                       |             |               |          |  |
| Di-n-butyl phthalate              | ND          | 330                        |             |                       |             |               |          |  |
| Di-n-octyl phthalate              | ND          | 160                        |             |                       |             |               |          |  |
| Fluoranthene                      | ND          | 30                         |             |                       |             |               |          |  |
| Fluorene                          | ND          | 30                         |             |                       |             |               |          |  |
| Hexachlorobenzene                 | ND          | 160                        |             |                       |             |               |          |  |
| Hexachlorobutadiene               | ND          | 160                        |             |                       |             |               |          |  |
| Hexachlorocyclopentadiene         | ND          | 330                        |             |                       |             |               |          |  |
| Hexachloroethane                  | ND          | 160                        |             |                       |             |               |          |  |
| Indeno(1,2,3-cd)pyrene            | ND          | 30                         |             |                       |             |               |          |  |
| Isophorone                        | ND          | 160                        |             |                       |             |               |          |  |
| Naphthalene                       | ND          | 30                         |             |                       |             |               |          |  |
| Nitrobenzene                      | ND          | 160                        |             |                       |             |               |          |  |
| N-Nitrosodi-n-propylamine         | ND          | 160                        |             |                       |             |               |          |  |
| N-Nitrosodiphenylamine            | ND          | 160                        |             |                       |             |               |          |  |
| Pentachlorophenol                 | ND          | 330                        |             |                       |             |               |          |  |
| Phenanthrene                      | ND          | 30                         |             |                       |             |               |          |  |
| Phenol                            | ND          | 160                        |             |                       |             |               |          |  |
| Pyrene                            | ND          | 30                         |             |                       |             |               |          |  |
| Pyridine                          | ND          | 160                        |             |                       |             |               |          |  |
| <i>Surr: 2,4,6-Tribromophenol</i> | <i>1465</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>87.9</i> | <i>34-140</i> | <i>0</i> |  |
| <i>Surr: 2-Fluorobiphenyl</i>     | <i>1367</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>82</i>   | <i>12-100</i> | <i>0</i> |  |
| <i>Surr: 2-Fluorophenol</i>       | <i>1369</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>82.2</i> | <i>33-117</i> | <i>0</i> |  |
| <i>Surr: 4-Terphenyl-d14</i>      | <i>1934</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>116</i>  | <i>25-137</i> | <i>0</i> |  |
| <i>Surr: Nitrobenzene-d5</i>      | <i>1369</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>82.1</i> | <i>37-107</i> | <i>0</i> |  |
| <i>Surr: Phenol-d6</i>            | <i>1481</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>88.9</i> | <i>40-106</i> | <i>0</i> |  |

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **35640**      Instrument ID **SVMS5**      Method: **SW8270**

| LCS                         |        | Sample ID: <b>SLCSS1-35640-35640</b> |         |               |      | Units: <b>µg/Kg</b>   |               | Analysis Date: <b>9/22/2011 02:30 PM</b> |           |              |
|-----------------------------|--------|--------------------------------------|---------|---------------|------|-----------------------|---------------|--|-----------|--------------|
| Client ID:                  |        | Run ID: <b>SVMS5_110922A</b>         |         |               |      | SeqNo: <b>1744788</b> |               | Prep Date: <b>9/19/2011</b>              |           | DF: <b>1</b> |
| Analyte                     | Result | PQL                                  | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD                                     | RPD Limit | Qual         |
| 1,2,4-Trichlorobenzene      | 1296   | 160                                  | 1333    | 0             | 97.2 | 45-110                | 0             |  |           |              |
| 1,2-Dichlorobenzene         | 1211   | 160                                  | 1333    | 0             | 90.8 | 45-95                 | 0             |  |           |              |
| 1,3-Dichlorobenzene         | 1158   | 160                                  | 1333    | 0             | 86.8 | 40-100                | 0             |  |           |              |
| 1,4-Dichlorobenzene         | 1132   | 160                                  | 1333    | 0             | 84.9 | 35-105                | 0             |  |           |              |
| 2,4,5-Trichlorophenol       | 1222   | 160                                  | 1333    | 0             | 91.7 | 50-110                | 0             |  |           |              |
| 2,4,6-Trichlorophenol       | 1227   | 160                                  | 1333    | 0             | 92   | 45-110                | 0             |  |           |              |
| 2,4-Dichlorophenol          | 1308   | 160                                  | 1333    | 0             | 98.1 | 45-110                | 0             |  |           |              |
| 2,4-Dimethylphenol          | 1178   | 330                                  | 1333    | 0             | 88.3 | 30-105                | 0             |  |           |              |
| 2,4-Dinitrophenol           | 727    | 660                                  | 1333    | 0             | 54.5 | 15-130                | 0             |  |           |              |
| 2,4-Dinitrotoluene          | 1241   | 160                                  | 1333    | 0             | 93.1 | 50-115                | 0             |  |           |              |
| 2,6-Dinitrotoluene          | 1377   | 160                                  | 1333    | 0             | 103  | 50-110                | 0             |  |           |              |
| 2-Chloronaphthalene         | 1329   | 80                                   | 1333    | 0             | 99.7 | 45-105                | 0             |  |           |              |
| 2-Chlorophenol              | 1141   | 160                                  | 1333    | 0             | 85.6 | 45-105                | 0             |  |           |              |
| 2-Methylnaphthalene         | 1371   | 80                                   | 1333    | 0             | 103  | 45-105                | 0             |  |           |              |
| 2-Methylphenol              | 1222   | 160                                  | 1333    | 0             | 91.7 | 40-105                | 0             |  |           |              |
| 2-Nitroaniline              | 1576   | 660                                  | 1333    | 0             | 118  | 45-120                | 0             |  |           |              |
| 2-Nitrophenol               | 1108   | 160                                  | 1333    | 0             | 83.1 | 40-110                | 0             |  |           |              |
| 3-Nitroaniline              | 1739   | 660                                  | 1333    | 0             | 130  | 25-150                | 0             |  |           |              |
| 4-Bromophenyl phenyl ether  | 1420   | 160                                  | 1333    | 0             | 107  | 45-115                | 0             |  |           |              |
| 4-Chloro-3-methylphenol     | 1342   | 160                                  | 1333    | 0             | 101  | 45-115                | 0             |  |           |              |
| 4-Chloroaniline             | 3013   | 660                                  | 1333    | 0             | 226  | 15-110                | 0             |  |           | SE           |
| 4-Chlorophenyl phenyl ether | 1255   | 160                                  | 1333    | 0             | 94.1 | 45-110                | 0             |  |           |              |
| 4-Methylphenol              | 1240   | 160                                  | 1333    | 0             | 93   | 40-105                | 0             |  |           |              |
| 4-Nitroaniline              | 1374   | 660                                  | 1333    | 0             | 103  | 35-150                | 0             |  |           |              |
| 4-Nitrophenol               | 1033   | 660                                  | 1333    | 0             | 77.5 | 15-140                | 0             |  |           |              |
| Acenaphthene                | 1343   | 30                                   | 1333    | 0             | 101  | 45-110                | 0             |  |           |              |
| Acenaphthylene              | 1355   | 30                                   | 1333    | 0             | 102  | 45-105                | 0             |  |           |              |
| Anthracene                  | 1332   | 30                                   | 1333    | 0             | 99.9 | 55-105                | 0             |  |           |              |
| Benzo(a)anthracene          | 1351   | 30                                   | 1333    | 0             | 101  | 50-110                | 0             |  |           |              |
| Benzo(a)pyrene              | 1484   | 30                                   | 1333    | 0             | 111  | 50-110                | 0             |  |           | S            |
| Benzo(b)fluoranthene        | 1450   | 30                                   | 1333    | 0             | 109  | 45-115                | 0             |  |           |              |
| Benzo(g,h,i)perylene        | 1382   | 30                                   | 1333    | 0             | 104  | 40-125                | 0             |  |           |              |
| Benzo(k)fluoranthene        | 1494   | 30                                   | 1333    | 0             | 112  | 45-115                | 0             |  |           |              |
| Bis(2-chloroethoxy)methane  | 1268   | 160                                  | 1333    | 0             | 95.1 | 45-110                | 0             |  |           |              |
| Bis(2-chloroethyl)ether     | 1127   | 160                                  | 1333    | 0             | 84.6 | 40-105                | 0             |  |           |              |
| Bis(2-chloroisopropyl)ether | 1166   | 160                                  | 1333    | 0             | 87.5 | 20-115                | 0             |  |           |              |
| Bis(2-ethylhexyl)phthalate  | 1555   | 330                                  | 1333    | 0             | 117  | 45-125                | 0             |  |           |              |
| Butyl benzyl phthalate      | 1453   | 160                                  | 1333    | 0             | 109  | 50-125                | 0             |  |           |              |
| Carbazole                   | 2330   | 160                                  | 1333    | 0             | 175  | 50-150                | 0             |  |           | SE           |
| Chrysene                    | 1455   | 30                                   | 1333    | 0             | 109  | 55-110                | 0             |  |           |              |
| Dibenzo(a,h)anthracene      | 1492   | 30                                   | 1333    | 0             | 112  | 40-125                | 0             |  |           |              |
| Dibenzofuran                | 1233   | 160                                  | 1333    | 0             | 92.5 | 50-105                | 0             |  |           |              |

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

| Batch ID: <b>35640</b>            |             | Instrument ID <b>SVMS5</b> |             | Method: <b>SW8270</b> |             |               |          |    |
|-----------------------------------|-------------|----------------------------|-------------|-----------------------|-------------|---------------|----------|----|
| Diethyl phthalate                 | 1397        | 330                        | 1333        | 0                     | 105         | 50-115        | 0        |    |
| Dimethyl phthalate                | 1336        | 330                        | 1333        | 0                     | 100         | 50-110        | 0        |    |
| Di-n-butyl phthalate              | 1519        | 330                        | 1333        | 0                     | 114         | 55-110        | 0        | S  |
| Di-n-octyl phthalate              | 1335        | 160                        | 1333        | 0                     | 100         | 40-130        | 0        |    |
| Fluoranthene                      | 1527        | 30                         | 1333        | 0                     | 115         | 55-115        | 0        |    |
| Fluorene                          | 1252        | 30                         | 1333        | 0                     | 93.9        | 50-110        | 0        |    |
| Hexachlorobenzene                 | 1420        | 160                        | 1333        | 0                     | 106         | 45-120        | 0        |    |
| Hexachlorobutadiene               | 1298        | 160                        | 1333        | 0                     | 97.4        | 40-115        | 0        |    |
| Hexachlorocyclopentadiene         | 672         | 330                        | 1333        | 0                     | 50.4        | 40-115        | 0        |    |
| Hexachloroethane                  | 1140        | 160                        | 1333        | 0                     | 85.5        | 35-110        | 0        |    |
| Indeno(1,2,3-cd)pyrene            | 1442        | 30                         | 1333        | 0                     | 108         | 40-120        | 0        |    |
| Isophorone                        | 1300        | 160                        | 1333        | 0                     | 97.5        | 45-110        | 0        |    |
| Naphthalene                       | 1321        | 30                         | 1333        | 0                     | 99.1        | 40-105        | 0        |    |
| Nitrobenzene                      | 1293        | 160                        | 1333        | 0                     | 97          | 40-115        | 0        |    |
| N-Nitrosodi-n-propylamine         | 1238        | 160                        | 1333        | 0                     | 92.8        | 40-115        | 0        |    |
| N-Nitrosodiphenylamine            | 2476        | 160                        | 1333        | 0                     | 186         | 50-115        | 0        | SE |
| Pentachlorophenol                 | 886.3       | 330                        | 1333        | 0                     | 66.5        | 25-120        | 0        |    |
| Phenanthrene                      | 1463        | 30                         | 1333        | 0                     | 110         | 50-110        | 0        |    |
| Phenol                            | 1199        | 160                        | 1333        | 0                     | 89.9        | 40-100        | 0        |    |
| Pyrene                            | 1544        | 30                         | 1333        | 0                     | 116         | 45-125        | 0        |    |
| <i>Surr: 2,4,6-Tribromophenol</i> | <i>1588</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>95.3</i> | <i>34-140</i> | <i>0</i> |    |
| <i>Surr: 2-Fluorobiphenyl</i>     | <i>1401</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>84</i>   | <i>12-100</i> | <i>0</i> |    |
| <i>Surr: 2-Fluorophenol</i>       | <i>1334</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>80</i>   | <i>33-117</i> | <i>0</i> |    |
| <i>Surr: 4-Terphenyl-d14</i>      | <i>1788</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>107</i>  | <i>25-137</i> | <i>0</i> |    |
| <i>Surr: Nitrobenzene-d5</i>      | <i>1375</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>82.5</i> | <i>37-107</i> | <i>0</i> |    |
| <i>Surr: Phenol-d6</i>            | <i>1425</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>85.5</i> | <i>40-106</i> | <i>0</i> |    |

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **35640**      Instrument ID **SVMS5**      Method: **SW8270**

| LCSD      Sample ID: <b>SLCSDS1-35640-35640</b> |        |                              |         | Units: <b>µg/Kg</b>   |      |                             | Analysis Date: <b>9/22/2011 03:04 PM</b> |              |           |      |
|---|--------|------------------------------|---------|-----------------------|------|-----------------------------|--|--------------|-----------|------|
| Client ID:                                      |        | Run ID: <b>SVMS5_110922A</b> |         | SeqNo: <b>1744789</b> |      | Prep Date: <b>9/19/2011</b> |  | DF: <b>1</b> |           |      |
| Analyte   | Result | PQL                          | SPK Val | SPK Ref Value         | %REC | Control Limit               | RPD Ref Value                            | %RPD         | RPD Limit | Qual |
| 1,2,4-Trichlorobenzene                          | 1252   | 160                          | 1333    | 0                     | 93.9 | 45-110                      | 1296                                     | 3.43         | 25        |      |
| 1,2-Dichlorobenzene                             | 1193   | 160                          | 1333    | 0                     | 89.5 | 45-95                       | 1211                                     | 1.5          | 25        |      |
| 1,3-Dichlorobenzene                             | 1145   | 160                          | 1333    | 0                     | 85.9 | 40-100                      | 1158                                     | 1.07         | 25        |      |
| 1,4-Dichlorobenzene                             | 1142   | 160                          | 1333    | 0                     | 85.6 | 35-105                      | 1132                                     | 0.85         | 25        |      |
| 2,4,5-Trichlorophenol                           | 1210   | 160                          | 1333    | 0                     | 90.7 | 50-110                      | 1222                                     | 1.01         | 25        |      |
| 2,4,6-Trichlorophenol                           | 1208   | 160                          | 1333    | 0                     | 90.6 | 45-110                      | 1227                                     | 1.56         | 25        |      |
| 2,4-Dichlorophenol                              | 1281   | 160                          | 1333    | 0                     | 96.1 | 45-110                      | 1308                                     | 2.09         | 25        |      |
| 2,4-Dimethylphenol                              | 1112   | 330                          | 1333    | 0                     | 83.4 | 30-105                      | 1178                                     | 5.77         | 25        |      |
| 2,4-Dinitrophenol                               | 796.3  | 660                          | 1333    | 0                     | 59.7 | 15-130                      | 727                                      | 9.1          | 25        |      |
| 2,4-Dinitrotoluene                              | 1205   | 160                          | 1333    | 0                     | 90.4 | 50-115                      | 1241                                     | 2.94         | 25        |      |
| 2,6-Dinitrotoluene                              | 1358   | 160                          | 1333    | 0                     | 102  | 50-110                      | 1377                                     | 1.41         | 25        |      |
| 2-Chloronaphthalene                             | 1287   | 80                           | 1333    | 0                     | 96.6 | 45-105                      | 1329                                     | 3.19         | 25        |      |
| 2-Chlorophenol                                  | 1136   | 160                          | 1333    | 0                     | 85.2 | 45-105                      | 1141                                     | 0.469        | 25        |      |
| 2-Methylnaphthalene                             | 1294   | 80                           | 1333    | 0                     | 97   | 45-105                      | 1371                                     | 5.8          | 25        |      |
| 2-Methylphenol                                  | 1203   | 160                          | 1333    | 0                     | 90.2 | 40-105                      | 1222                                     | 1.59         | 25        |      |
| 2-Nitroaniline                                  | 1526   | 660                          | 1333    | 0                     | 114  | 45-120                      | 1576                                     | 3.2          | 25        |      |
| 2-Nitrophenol                                   | 1068   | 160                          | 1333    | 0                     | 80.1 | 40-110                      | 1108                                     | 3.65         | 25        |      |
| 3-Nitroaniline                                  | 1684   | 660                          | 1333    | 0                     | 126  | 25-110                      | 1739                                     | 3.21         | 25        | S    |
| 4-Bromophenyl phenyl ether                      | 1383   | 160                          | 1333    | 0                     | 104  | 45-115                      | 1420                                     | 2.64         | 25        |      |
| 4-Chloro-3-methylphenol                         | 1298   | 160                          | 1333    | 0                     | 97.4 | 45-115                      | 1342                                     | 3.36         | 25        |      |
| 4-Chloroaniline                                 | 2973   | 660                          | 1333    | 0                     | 223  | 15-110                      | 3013                                     | 1.33         | 25        | SE   |
| 4-Chlorophenyl phenyl ether                     | 1221   | 160                          | 1333    | 0                     | 91.6 | 45-110                      | 1255                                     | 2.75         | 25        |      |
| 4-Methylphenol                                  | 1208   | 160                          | 1333    | 0                     | 90.6 | 40-105                      | 1240                                     | 2.59         | 25        |      |
| 4-Nitroaniline                                  | 1404   | 660                          | 1333    | 0                     | 105  | 35-150                      | 1374                                     | 2.16         | 25        |      |
| 4-Nitrophenol                                   | 1062   | 660                          | 1333    | 0                     | 79.6 | 15-140                      | 1033                                     | 2.77         | 25        |      |
| Acenaphthene                                    | 1281   | 30                           | 1333    | 0                     | 96.1 | 45-110                      | 1343                                     | 4.72         | 25        |      |
| Acenaphthylene                                  | 1318   | 30                           | 1333    | 0                     | 98.9 | 45-105                      | 1355                                     | 2.72         | 25        |      |
| Anthracene                                      | 1312   | 30                           | 1333    | 0                     | 98.4 | 55-105                      | 1332                                     | 1.46         | 25        |      |
| Benzo(a)anthracene                              | 1314   | 30                           | 1333    | 0                     | 98.5 | 50-110                      | 1351                                     | 2.83         | 25        |      |
| Benzo(a)pyrene                                  | 1433   | 30                           | 1333    | 0                     | 108  | 50-110                      | 1484                                     | 3.47         | 25        |      |
| Benzo(b)fluoranthene                            | 1444   | 30                           | 1333    | 0                     | 108  | 45-115                      | 1450                                     | 0.369        | 25        |      |
| Benzo(g,h,i)perylene                            | 1308   | 30                           | 1333    | 0                     | 98.1 | 40-125                      | 1382                                     | 5.48         | 25        |      |
| Benzo(k)fluoranthene                            | 1378   | 30                           | 1333    | 0                     | 103  | 45-115                      | 1494                                     | 8.1          | 25        |      |
| Bis(2-chloroethoxy)methane                      | 1227   | 160                          | 1333    | 0                     | 92.1 | 45-110                      | 1268                                     | 3.29         | 25        |      |
| Bis(2-chloroethyl)ether                         | 1088   | 160                          | 1333    | 0                     | 81.6 | 40-105                      | 1127                                     | 3.55         | 25        |      |
| Bis(2-chloroisopropyl)ether                     | 1136   | 160                          | 1333    | 0                     | 85.2 | 20-115                      | 1166                                     | 2.64         | 25        |      |
| Bis(2-ethylhexyl)phthalate                      | 1506   | 330                          | 1333    | 0                     | 113  | 45-125                      | 1555                                     | 3.25         | 25        |      |
| Butyl benzyl phthalate                          | 1392   | 160                          | 1333    | 0                     | 104  | 50-125                      | 1453                                     | 4.24         | 25        |      |
| Carbazole                                       | 2332   | 160                          | 1333    | 0                     | 175  | 50-150                      | 2330                                     | 0.0572       | 25        | SE   |
| Chrysene  | 1386   | 30                           | 1333    | 0                     | 104  | 55-110                      | 1455                                     | 4.86         | 25        |      |
| Dibenzo(a,h)anthracene                          | 1435   | 30                           | 1333    | 0                     | 108  | 40-125                      | 1492                                     | 3.87         | 25        |      |
| Dibenzofuran                                    | 1195   | 160                          | 1333    | 0                     | 89.6 | 50-105                      | 1233                                     | 3.16         | 25        |      |

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



**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

| Batch ID: <b>35640</b>            |             | Instrument ID <b>SVMS5</b> |             | Method: <b>SW8270</b> |             |               |             |              |           |
|-----------------------------------|-------------|----------------------------|-------------|-----------------------|-------------|---------------|-------------|--------------|-----------|
| Diethyl phthalate                 | 1348        | 330                        | 1333        | 0                     | 101         | 50-115        | 1397        | 3.57         | 25        |
| Dimethyl phthalate                | 1289        | 330                        | 1333        | 0                     | 96.7        | 50-110        | 1336        | 3.58         | 25        |
| Di-n-butyl phthalate              | 1470        | 330                        | 1333        | 0                     | 110         | 55-110        | 1519        | 3.28         | 25 S      |
| Di-n-octyl phthalate              | 1291        | 160                        | 1333        | 0                     | 96.8        | 40-130        | 1335        | 3.38         | 25        |
| Fluoranthene                      | 1469        | 30                         | 1333        | 0                     | 110         | 55-115        | 1527        | 3.85         | 25        |
| Fluorene                          | 1225        | 30                         | 1333        | 0                     | 91.9        | 50-110        | 1252        | 2.15         | 25        |
| Hexachlorobenzene                 | 1374        | 160                        | 1333        | 0                     | 103         | 45-120        | 1420        | 3.25         | 25        |
| Hexachlorobutadiene               | 1251        | 160                        | 1333        | 0                     | 93.8        | 40-115        | 1298        | 3.74         | 25        |
| Hexachlorocyclopentadiene         | 697.7       | 330                        | 1333        | 0                     | 52.3        | 40-115        | 672         | 3.75         | 25        |
| Hexachloroethane                  | 1127        | 160                        | 1333        | 0                     | 84.5        | 35-110        | 1140        | 1.15         | 25        |
| Indeno(1,2,3-cd)pyrene            | 1381        | 30                         | 1333        | 0                     | 104         | 40-120        | 1442        | 4.32         | 25        |
| Isophorone                        | 1243        | 160                        | 1333        | 0                     | 93.2        | 45-110        | 1300        | 4.54         | 25        |
| Naphthalene                       | 1269        | 30                         | 1333        | 0                     | 95.2        | 40-105        | 1321        | 4.02         | 25        |
| Nitrobenzene                      | 1251        | 160                        | 1333        | 0                     | 93.9        | 40-115        | 1293        | 3.28         | 25        |
| N-Nitrosodi-n-propylamine         | 1200        | 160                        | 1333        | 0                     | 90          | 40-115        | 1238        | 3.12         | 25        |
| N-Nitrosodiphenylamine            | 2455        | 160                        | 1333        | 0                     | 184         | 50-115        | 2476        | 0.852        | 25 SE     |
| Pentachlorophenol                 | 888.3       | 330                        | 1333        | 0                     | 66.6        | 25-120        | 886.3       | 0.225        | 25        |
| Phenanthrene                      | 1415        | 30                         | 1333        | 0                     | 106         | 50-110        | 1463        | 3.36         | 25        |
| Phenol                            | 1168        | 160                        | 1333        | 0                     | 87.6        | 40-100        | 1199        | 2.62         | 25        |
| Pyrene                            | 1485        | 30                         | 1333        | 0                     | 111         | 45-125        | 1544        | 3.89         | 25        |
| <i>Surr: 2,4,6-Tribromophenol</i> | <i>1607</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>96.4</i> | <i>34-140</i> | <i>1588</i> | <i>1.21</i>  | <i>40</i> |
| <i>Surr: 2-Fluorobiphenyl</i>     | <i>1381</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>82.9</i> | <i>12-100</i> | <i>1401</i> | <i>1.39</i>  | <i>40</i> |
| <i>Surr: 2-Fluorophenol</i>       | <i>1365</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>81.9</i> | <i>33-117</i> | <i>1334</i> | <i>2.32</i>  | <i>40</i> |
| <i>Surr: 4-Terphenyl-d14</i>      | <i>1775</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>107</i>  | <i>25-137</i> | <i>1788</i> | <i>0.692</i> | <i>40</i> |
| <i>Surr: Nitrobenzene-d5</i>      | <i>1368</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>82.1</i> | <i>37-107</i> | <i>1375</i> | <i>0.535</i> | <i>40</i> |
| <i>Surr: Phenol-d6</i>            | <i>1430</i> | <i>0</i>                   | <i>1667</i> | <i>0</i>              | <i>85.8</i> | <i>40-106</i> | <i>1425</i> | <i>0.35</i>  | <i>40</i> |

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **35640**      Instrument ID **SVMS5**      Method: **SW8270**

| MS                          |        |       |         | Sample ID: <b>1109568-03B MS</b> |      |               | Units: <b>µg/Kg</b>   |      | Analysis Date: <b>9/24/2011 01:38 PM</b> |      |
|-----------------------------|--------|-------|---------|----------------------------------|------|---------------|-----------------------|------|--|------|
| Client ID:                  |        |       |         | Run ID: <b>SVMS5_110924A</b>     |      |               | SeqNo: <b>1747118</b> |      | Prep Date: <b>9/19/2011</b>              |      |
|                             |        |       |         |                                  |      |               | DF: <b>1</b>          |      |  |      |
| Analyte                     | Result | PQL   | SPK Val | SPK Ref Value                    | %REC | Control Limit | RPD Ref Value         | %RPD | RPD Limit                                | Qual |
| 1,2,4-Trichlorobenzene      | 2100   | 300   | 2523    | 0                                | 83.2 | 45-110        | 0                     |      |  |      |
| 1,2-Dichlorobenzene         | 2129   | 300   | 2523    | 0                                | 84.4 | 45-95         | 0                     |      |  |      |
| 1,3-Dichlorobenzene         | 2023   | 300   | 2523    | 0                                | 80.2 | 40-100        | 0                     |      |  |      |
| 1,4-Dichlorobenzene         | 2049   | 300   | 2523    | 0                                | 81.2 | 35-105        | 0                     |      |  |      |
| 2,4,5-Trichlorophenol       | 2072   | 300   | 2523    | 0                                | 82.1 | 50-110        | 0                     |      |  |      |
| 2,4,6-Trichlorophenol       | 2109   | 300   | 2523    | 0                                | 83.6 | 45-110        | 0                     |      |  |      |
| 2,4-Dichlorophenol          | 1938   | 300   | 2523    | 0                                | 76.8 | 45-110        | 0                     |      |  |      |
| 2,4-Dimethylphenol          | 1851   | 620   | 2523    | 0                                | 73.4 | 30-105        | 0                     |      |  |      |
| 2,4-Dinitrophenol           | 1170   | 1,200 | 2523    | 0                                | 46.4 | 15-130        | 0                     |      |  | J    |
| 2,4-Dinitrotoluene          | 2304   | 300   | 2523    | 0                                | 91.3 | 50-115        | 0                     |      |  |      |
| 2,6-Dinitrotoluene          | 2247   | 300   | 2523    | 0                                | 89.1 | 50-110        | 0                     |      |  |      |
| 2-Chloronaphthalene         | 2272   | 150   | 2523    | 0                                | 90.1 | 45-105        | 0                     |      |  |      |
| 2-Chlorophenol              | 2124   | 300   | 2523    | 0                                | 84.2 | 45-105        | 0                     |      |  |      |
| 2-Methylnaphthalene         | 1936   | 150   | 2523    | 0                                | 76.7 | 45-105        | 0                     |      |  |      |
| 2-Methylphenol              | 2184   | 300   | 2523    | 0                                | 86.6 | 40-105        | 0                     |      |  |      |
| 2-Nitroaniline              | 2835   | 1,200 | 2523    | 0                                | 112  | 45-120        | 0                     |      |  |      |
| 2-Nitrophenol               | 1969   | 300   | 2523    | 0                                | 78.1 | 40-110        | 0                     |      |  |      |
| 3-Nitroaniline              | 3163   | 1,200 | 2523    | 0                                | 125  | 25-110        | 0                     |      |  | S    |
| 4-Bromophenyl phenyl ether  | 2285   | 300   | 2523    | 0                                | 90.6 | 45-115        | 0                     |      |  |      |
| 4-Chloro-3-methylphenol     | 2051   | 300   | 2523    | 0                                | 81.3 | 45-115        | 0                     |      |  |      |
| 4-Chloroaniline             | 5698   | 1,200 | 2523    | 0                                | 226  | 15-110        | 0                     |      |  | SE   |
| 4-Chlorophenyl phenyl ether | 2051   | 300   | 2523    | 0                                | 81.3 | 45-110        | 0                     |      |  |      |
| 4-Methylphenol              | 2179   | 300   | 2523    | 0                                | 86.4 | 40-105        | 0                     |      |  |      |
| 4-Nitroaniline              | 541.2  | 1,200 | 2523    | 0                                | 21.5 | 35-150        | 0                     |      |  | JS   |
| 4-Nitrophenol               | 2150   | 1,200 | 2523    | 0                                | 85.2 | 15-140        | 0                     |      |  |      |
| Acenaphthene                | 2267   | 57    | 2523    | 0                                | 89.9 | 45-110        | 0                     |      |  |      |
| Acenaphthylene              | 2408   | 57    | 2523    | 0                                | 95.4 | 45-105        | 0                     |      |  |      |
| Anthracene                  | 2095   | 57    | 2523    | 0                                | 83.1 | 55-105        | 0                     |      |  |      |
| Benzo(a)anthracene          | 2148   | 57    | 2523    | 0                                | 85.2 | 50-110        | 0                     |      |  |      |
| Benzo(a)pyrene              | 2382   | 57    | 2523    | 0                                | 94.4 | 50-110        | 0                     |      |  |      |
| Benzo(b)fluoranthene        | 2418   | 57    | 2523    | 0                                | 95.9 | 45-115        | 0                     |      |  |      |
| Benzo(g,h,i)perylene        | 1909   | 57    | 2523    | 0                                | 75.7 | 40-125        | 0                     |      |  |      |
| Benzo(k)fluoranthene        | 2346   | 57    | 2523    | 0                                | 93   | 45-115        | 0                     |      |  |      |
| Bis(2-chloroethoxy)methane  | 2266   | 300   | 2523    | 0                                | 89.8 | 45-110        | 0                     |      |  |      |
| Bis(2-chloroethyl)ether     | 2274   | 300   | 2523    | 0                                | 90.1 | 40-105        | 0                     |      |  |      |
| Bis(2-chloroisopropyl)ether | 2073   | 300   | 2523    | 0                                | 82.2 | 20-115        | 0                     |      |  |      |
| Bis(2-ethylhexyl)phthalate  | 2092   | 620   | 2523    | 14.28                            | 82.3 | 45-125        | 0                     |      |  |      |
| Butyl benzyl phthalate      | 2153   | 300   | 2523    | 0                                | 85.3 | 50-125        | 0                     |      |  |      |
| Carbazole                   | 4707   | 300   | 2523    | 0                                | 187  | 50-150        | 0                     |      |  | SE   |
| Chrysene                    | 2412   | 57    | 2523    | 0                                | 95.6 | 55-110        | 0                     |      |  |      |
| Dibenzo(a,h)anthracene      | 2009   | 57    | 2523    | 0                                | 79.6 | 40-125        | 0                     |      |  |      |
| Dibenzofuran                | 2059   | 300   | 2523    | 0                                | 81.6 | 50-105        | 0                     |      |  |      |

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

| Batch ID: <b>35640</b>            |             | Instrument ID <b>SVMS5</b> |             | Method: <b>SW8270</b> |             |               |          |
|-----------------------------------|-------------|----------------------------|-------------|-----------------------|-------------|---------------|----------|
| Diethyl phthalate                 | 2541        | 620                        | 2523        | 0                     | 101         | 50-115        | 0        |
| Dimethyl phthalate                | 2491        | 620                        | 2523        | 0                     | 98.7        | 50-110        | 0        |
| Di-n-butyl phthalate              | 2140        | 620                        | 2523        | 47.49                 | 82.9        | 55-110        | 0        |
| Di-n-octyl phthalate              | 2357        | 300                        | 2523        | 0                     | 93.4        | 40-130        | 0        |
| Fluoranthene                      | 2543        | 57                         | 2523        | 0                     | 101         | 55-115        | 0        |
| Fluorene                          | 2133        | 57                         | 2523        | 0                     | 84.5        | 50-110        | 0        |
| Hexachlorobenzene                 | 2273        | 300                        | 2523        | 0                     | 90.1        | 45-120        | 0        |
| Hexachlorobutadiene               | 2007        | 300                        | 2523        | 0                     | 79.6        | 40-115        | 0        |
| Hexachlorocyclopentadiene         | 1369        | 620                        | 2523        | 0                     | 54.3        | 40-115        | 0        |
| Hexachloroethane                  | 1906        | 300                        | 2523        | 0                     | 75.6        | 35-110        | 0        |
| Indeno(1,2,3-cd)pyrene            | 1960        | 57                         | 2523        | 0                     | 77.7        | 40-120        | 0        |
| Isophorone                        | 2280        | 300                        | 2523        | 0                     | 90.4        | 45-110        | 0        |
| Naphthalene                       | 1931        | 57                         | 2523        | 0                     | 76.5        | 40-105        | 0        |
| Nitrobenzene                      | 2287        | 300                        | 2523        | 0                     | 90.7        | 40-115        | 0        |
| N-Nitrosodi-n-propylamine         | 2305        | 300                        | 2523        | 0                     | 91.4        | 40-115        | 0        |
| N-Nitrosodiphenylamine            | 4820        | 300                        | 2523        | 0                     | 191         | 50-115        | 0        |
| Pentachlorophenol                 | 1950        | 620                        | 2523        | 0                     | 77.3        | 25-120        | 0        |
| Phenanthrene                      | 2404        | 57                         | 2523        | 0                     | 95.3        | 50-110        | 0        |
| Phenol                            | 2136        | 300                        | 2523        | 0                     | 84.7        | 40-100        | 0        |
| Pyrene                            | 1980        | 57                         | 2523        | 0                     | 78.5        | 45-125        | 0        |
| <i>Surr: 2,4,6-Tribromophenol</i> | <i>2523</i> | <i>0</i>                   | <i>3154</i> | <i>0</i>              | <i>80</i>   | <i>34-140</i> | <i>0</i> |
| <i>Surr: 2-Fluorobiphenyl</i>     | <i>2220</i> | <i>0</i>                   | <i>3154</i> | <i>0</i>              | <i>70.4</i> | <i>12-100</i> | <i>0</i> |
| <i>Surr: 2-Fluorophenol</i>       | <i>2620</i> | <i>0</i>                   | <i>3154</i> | <i>0</i>              | <i>83.1</i> | <i>33-117</i> | <i>0</i> |
| <i>Surr: 4-Terphenyl-d14</i>      | <i>1872</i> | <i>0</i>                   | <i>3154</i> | <i>0</i>              | <i>59.4</i> | <i>25-137</i> | <i>0</i> |
| <i>Surr: Nitrobenzene-d5</i>      | <i>2534</i> | <i>0</i>                   | <i>3154</i> | <i>0</i>              | <i>80.4</i> | <i>37-107</i> | <i>0</i> |
| <i>Surr: Phenol-d6</i>            | <i>2695</i> | <i>0</i>                   | <i>3154</i> | <i>0</i>              | <i>85.5</i> | <i>40-106</i> | <i>0</i> |

SE

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **35640**      Instrument ID **SVMS5**      Method: **SW8270**

| MSD                         |        |       |                       | Sample ID: 1109568-03B MSD |      |                |               | Units: µg/Kg         |           | Analysis Date: 9/24/2011 02:14 PM |  |
|-----------------------------|--------|-------|-----------------------|----------------------------|------|----------------|---------------|----------------------|-----------|-----------------------------------|--|
| Client ID:                  |        |       | Run ID: SVMS5_110924A |                            |      | SeqNo: 1747124 |               | Prep Date: 9/19/2011 |           | DF: 1                             |  |
| Analyte                     | Result | PQL   | SPK Val               | SPK Ref Value              | %REC | Control Limit  | RPD Ref Value | %RPD                 | RPD Limit | Qual                              |  |
| 1,2,4-Trichlorobenzene      | 2274   | 320   | 2628                  | 0                          | 86.5 | 45-110         | 2100          | 7.95                 | 30        |                                   |  |
| 1,2-Dichlorobenzene         | 2346   | 320   | 2628                  | 0                          | 89.3 | 45-95          | 2129          | 9.68                 | 30        |                                   |  |
| 1,3-Dichlorobenzene         | 2231   | 320   | 2628                  | 0                          | 84.9 | 40-100         | 2023          | 9.76                 | 30        |                                   |  |
| 1,4-Dichlorobenzene         | 2254   | 320   | 2628                  | 0                          | 85.8 | 35-105         | 2049          | 9.54                 | 30        |                                   |  |
| 2,4,5-Trichlorophenol       | 2144   | 320   | 2628                  | 0                          | 81.6 | 50-110         | 2072          | 3.43                 | 30        |                                   |  |
| 2,4,6-Trichlorophenol       | 2157   | 320   | 2628                  | 0                          | 82.1 | 45-110         | 2109          | 2.26                 | 30        |                                   |  |
| 2,4-Dichlorophenol          | 2038   | 320   | 2628                  | 0                          | 77.6 | 45-110         | 1938          | 5.01                 | 30        |                                   |  |
| 2,4-Dimethylphenol          | 2168   | 650   | 2628                  | 0                          | 82.5 | 30-105         | 1851          | 15.8                 | 30        |                                   |  |
| 2,4-Dinitrophenol           | 735.8  | 1,300 | 2628                  | 0                          | 28   | 15-130         | 1170          | 0                    | 30        | J                                 |  |
| 2,4-Dinitrotoluene          | 2467   | 320   | 2628                  | 0                          | 93.9 | 50-115         | 2304          | 6.85                 | 30        |                                   |  |
| 2,6-Dinitrotoluene          | 2393   | 320   | 2628                  | 0                          | 91.1 | 50-110         | 2247          | 6.29                 | 30        |                                   |  |
| 2-Chloronaphthalene         | 2509   | 160   | 2628                  | 0                          | 95.5 | 45-105         | 2272          | 9.91                 | 30        |                                   |  |
| 2-Chlorophenol              | 2293   | 320   | 2628                  | 0                          | 87.3 | 45-105         | 2124          | 7.65                 | 30        |                                   |  |
| 2-Methylnaphthalene         | 2107   | 160   | 2628                  | 0                          | 80.2 | 45-105         | 1936          | 8.49                 | 30        |                                   |  |
| 2-Methylphenol              | 2371   | 320   | 2628                  | 0                          | 90.2 | 40-105         | 2184          | 8.22                 | 30        |                                   |  |
| 2-Nitroaniline              | 2958   | 1,300 | 2628                  | 0                          | 113  | 45-120         | 2835          | 4.22                 | 30        |                                   |  |
| 2-Nitrophenol               | 2071   | 320   | 2628                  | 0                          | 78.8 | 40-110         | 1969          | 5.05                 | 30        |                                   |  |
| 3-Nitroaniline              | 3313   | 1,300 | 2628                  | 0                          | 126  | 25-110         | 3163          | 4.64                 | 30        | S                                 |  |
| 4-Bromophenyl phenyl ether  | 2559   | 320   | 2628                  | 0                          | 97.4 | 45-115         | 2285          | 11.3                 | 30        |                                   |  |
| 4-Chloro-3-methylphenol     | 2107   | 320   | 2628                  | 0                          | 80.2 | 45-115         | 2051          | 2.67                 | 30        |                                   |  |
| 4-Chloroaniline             | 6113   | 1,300 | 2628                  | 0                          | 233  | 15-110         | 5698          | 7.03                 | 30        | SE                                |  |
| 4-Chlorophenyl phenyl ether | 2271   | 320   | 2628                  | 0                          | 86.4 | 45-110         | 2051          | 10.2                 | 30        |                                   |  |
| 4-Methylphenol              | 2349   | 320   | 2628                  | 0                          | 89.4 | 40-105         | 2179          | 7.51                 | 30        |                                   |  |
| 4-Nitroaniline              | 603.7  | 1,300 | 2628                  | 0                          | 23   | 35-150         | 541.2         | 0                    | 30        | JS                                |  |
| 4-Nitrophenol               | 1868   | 1,300 | 2628                  | 0                          | 71.1 | 15-140         | 2150          | 14                   | 30        |                                   |  |
| Acenaphthene                | 2492   | 59    | 2628                  | 0                          | 94.9 | 45-110         | 2267          | 9.48                 | 30        |                                   |  |
| Acenaphthylene              | 2569   | 59    | 2628                  | 0                          | 97.8 | 45-105         | 2408          | 6.47                 | 30        |                                   |  |
| Anthracene                  | 2305   | 59    | 2628                  | 0                          | 87.7 | 55-105         | 2095          | 9.54                 | 30        |                                   |  |
| Benzo(a)anthracene          | 2483   | 59    | 2628                  | 0                          | 94.5 | 50-110         | 2148          | 14.4                 | 30        |                                   |  |
| Benzo(a)pyrene              | 2640   | 59    | 2628                  | 0                          | 100  | 50-110         | 2382          | 10.3                 | 30        |                                   |  |
| Benzo(b)fluoranthene        | 2932   | 59    | 2628                  | 0                          | 112  | 45-115         | 2418          | 19.2                 | 30        |                                   |  |
| Benzo(g,h,i)perylene        | 2044   | 59    | 2628                  | 0                          | 77.8 | 40-125         | 1909          | 6.8                  | 30        |                                   |  |
| Benzo(k)fluoranthene        | 2343   | 59    | 2628                  | 0                          | 89.2 | 45-115         | 2346          | 0.16                 | 30        |                                   |  |
| Bis(2-chloroethoxy)methane  | 2418   | 320   | 2628                  | 0                          | 92   | 45-110         | 2266          | 6.49                 | 30        |                                   |  |
| Bis(2-chloroethyl)ether     | 2420   | 320   | 2628                  | 0                          | 92.1 | 40-105         | 2274          | 6.23                 | 30        |                                   |  |
| Bis(2-chloroisopropyl)ether | 2284   | 320   | 2628                  | 0                          | 86.9 | 20-115         | 2073          | 9.68                 | 30        |                                   |  |
| Bis(2-ethylhexyl)phthalate  | 2476   | 650   | 2628                  | 14.28                      | 93.7 | 45-125         | 2092          | 16.8                 | 30        |                                   |  |
| Butyl benzyl phthalate      | 2374   | 320   | 2628                  | 0                          | 90.3 | 50-125         | 2153          | 9.75                 | 30        |                                   |  |
| Carbazole                   | 4905   | 320   | 2628                  | 0                          | 187  | 50-150         | 4707          | 4.11                 | 30        | SE                                |  |
| Chrysene                    | 2559   | 59    | 2628                  | 0                          | 97.4 | 55-110         | 2412          | 5.93                 | 30        |                                   |  |
| Dibenzo(a,h)anthracene      | 2173   | 59    | 2628                  | 0                          | 82.7 | 40-125         | 2009          | 7.85                 | 30        |                                   |  |
| Dibenzofuran                | 2242   | 320   | 2628                  | 0                          | 85.3 | 50-105         | 2059          | 8.5                  | 30        |                                   |  |

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

| Batch ID: <b>35640</b>            |      | Instrument ID <b>SVMS5</b> |      | Method: <b>SW8270</b> |      |        |      |      |       |
|-----------------------------------|------|----------------------------|------|-----------------------|------|--------|------|------|-------|
| Diethyl phthalate                 | 2745 | 650                        | 2628 | 0                     | 104  | 50-115 | 2541 | 7.74 | 30    |
| Dimethyl phthalate                | 2638 | 650                        | 2628 | 0                     | 100  | 50-110 | 2491 | 5.75 | 30    |
| Di-n-butyl phthalate              | 2390 | 650                        | 2628 | 47.49                 | 89.1 | 55-110 | 2140 | 11.1 | 30    |
| Di-n-octyl phthalate              | 2656 | 320                        | 2628 | 0                     | 101  | 40-130 | 2357 | 12   | 30    |
| Fluoranthene                      | 2823 | 59                         | 2628 | 0                     | 107  | 55-115 | 2543 | 10.4 | 30    |
| Fluorene                          | 2329 | 59                         | 2628 | 0                     | 88.6 | 50-110 | 2133 | 8.8  | 30    |
| Hexachlorobenzene                 | 2467 | 320                        | 2628 | 0                     | 93.9 | 45-120 | 2273 | 8.17 | 30    |
| Hexachlorobutadiene               | 2243 | 320                        | 2628 | 0                     | 85.4 | 40-115 | 2007 | 11.1 | 30    |
| Hexachlorocyclopentadiene         | 1451 | 650                        | 2628 | 0                     | 55.2 | 40-115 | 1369 | 5.8  | 30    |
| Hexachloroethane                  | 2155 | 320                        | 2628 | 0                     | 82   | 35-110 | 1906 | 12.2 | 30    |
| Indeno(1,2,3-cd)pyrene            | 2117 | 59                         | 2628 | 0                     | 80.6 | 40-120 | 1960 | 7.73 | 30    |
| Isophorone                        | 2446 | 320                        | 2628 | 0                     | 93.1 | 45-110 | 2280 | 7.04 | 30    |
| Naphthalene                       | 2099 | 59                         | 2628 | 0                     | 79.9 | 40-105 | 1931 | 8.35 | 30    |
| Nitrobenzene                      | 2440 | 320                        | 2628 | 0                     | 92.9 | 40-115 | 2287 | 6.46 | 30    |
| N-Nitrosodi-n-propylamine         | 2475 | 320                        | 2628 | 0                     | 94.2 | 40-115 | 2305 | 7.11 | 30    |
| N-Nitrosodiphenylamine            | 4966 | 320                        | 2628 | 0                     | 189  | 50-115 | 4820 | 2.99 | 30 SE |
| Pentachlorophenol                 | 1756 | 650                        | 2628 | 0                     | 66.8 | 25-120 | 1950 | 10.5 | 30    |
| Phenanthrene                      | 2664 | 59                         | 2628 | 0                     | 101  | 50-110 | 2404 | 10.2 | 30    |
| Phenol                            | 2287 | 320                        | 2628 | 0                     | 87   | 40-100 | 2136 | 6.83 | 30    |
| Pyrene                            | 2185 | 59                         | 2628 | 0                     | 83.2 | 45-125 | 1980 | 9.85 | 30    |
| <i>Surr: 2,4,6-Tribromophenol</i> | 2698 | 0                          | 3285 | 0                     | 82.1 | 34-140 | 2523 | 6.71 | 40    |
| <i>Surr: 2-Fluorobiphenyl</i>     | 2698 | 0                          | 3285 | 0                     | 82.1 | 12-100 | 2220 | 19.5 | 40    |
| <i>Surr: 2-Fluorophenol</i>       | 2798 | 0                          | 3285 | 0                     | 85.2 | 33-117 | 2620 | 6.59 | 40    |
| <i>Surr: 4-Terphenyl-d14</i>      | 2545 | 0                          | 3285 | 0                     | 77.5 | 25-137 | 1872 | 30.5 | 40    |
| <i>Surr: Nitrobenzene-d5</i>      | 2690 | 0                          | 3285 | 0                     | 81.9 | 37-107 | 2534 | 5.96 | 40    |
| <i>Surr: Phenol-d6</i>            | 2799 | 0                          | 3285 | 0                     | 85.2 | 40-106 | 2695 | 3.76 | 40    |

The following samples were analyzed in this batch: 1109509-01A

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **35708**      Instrument ID **WETCHEM**      Method: **SW7196A**

|             |                                    |     |         |               |                       |                     |                             |  |              |      |
|-------------|------------------------------------|-----|---------|---------------|-----------------------|---------------------|-----------------------------|--|--------------|------|
| <b>MBLK</b> | Sample ID: <b>MBLK-35708-35708</b> |     |         |               |                       | Units: <b>mg/Kg</b> |                             | Analysis Date: <b>9/21/2011 01:20 PM</b> |              |      |
| Client ID:  | Run ID: <b>WETCHEM_110921B</b>     |     |         |               | SeqNo: <b>1742408</b> |                     | Prep Date: <b>9/20/2011</b> |  | DF: <b>1</b> |      |
| Analyte     | Result                             | PQL | SPK Val | SPK Ref Value | %REC                  | Control Limit       | RPD Ref Value               | %RPD                                     | RPD Limit    | Qual |

Chromium, Hexavalent      ND      0.50

|            |                                   |     |         |               |                       |                     |                             |  |              |      |
|------------|-----------------------------------|-----|---------|---------------|-----------------------|---------------------|-----------------------------|--|--------------|------|
| <b>LCS</b> | Sample ID: <b>LCS-35708-35708</b> |     |         |               |                       | Units: <b>mg/Kg</b> |                             | Analysis Date: <b>9/21/2011 01:20 PM</b> |              |      |
| Client ID: | Run ID: <b>WETCHEM_110921B</b>    |     |         |               | SeqNo: <b>1742406</b> |                     | Prep Date: <b>9/20/2011</b> |  | DF: <b>1</b> |      |
| Analyte    | Result                            | PQL | SPK Val | SPK Ref Value | %REC                  | Control Limit       | RPD Ref Value               | %RPD                                     | RPD Limit    | Qual |

Chromium, Hexavalent      2.024      0.50      2      0      101      75-110      0

|             |                                    |     |         |               |                       |                     |                             |  |              |      |
|-------------|------------------------------------|-----|---------|---------------|-----------------------|---------------------|-----------------------------|--|--------------|------|
| <b>LCSD</b> | Sample ID: <b>LCSD-35708-35708</b> |     |         |               |                       | Units: <b>mg/Kg</b> |                             | Analysis Date: <b>9/21/2011 01:20 PM</b> |              |      |
| Client ID:  | Run ID: <b>WETCHEM_110921B</b>     |     |         |               | SeqNo: <b>1742407</b> |                     | Prep Date: <b>9/20/2011</b> |  | DF: <b>1</b> |      |
| Analyte     | Result                             | PQL | SPK Val | SPK Ref Value | %REC                  | Control Limit       | RPD Ref Value               | %RPD                                     | RPD Limit    | Qual |

Chromium, Hexavalent      2.024      0.50      2      0      101      75-110      2.024      0      20

|                                  |                                  |     |         |               |                       |                     |                             |  |              |      |
|----------------------------------|----------------------------------|-----|---------|---------------|-----------------------|---------------------|-----------------------------|--|--------------|------|
| <b>MS</b>                        | Sample ID: <b>1109509-01A MS</b> |     |         |               |                       | Units: <b>mg/Kg</b> |                             | Analysis Date: <b>9/21/2011 01:20 PM</b> |              |      |
| Client ID: <b>Treatment Cell</b> | Run ID: <b>WETCHEM_110921B</b>   |     |         |               | SeqNo: <b>1742399</b> |                     | Prep Date: <b>9/20/2011</b> |  | DF: <b>1</b> |      |
| Analyte                          | Result                           | PQL | SPK Val | SPK Ref Value | %REC                  | Control Limit       | RPD Ref Value               | %RPD                                     | RPD Limit    | Qual |

Chromium, Hexavalent      ND      0.50      1.984      0      0      60-130      0      S

|                                  |                                   |     |         |               |                       |                     |                             |  |              |      |
|----------------------------------|-----------------------------------|-----|---------|---------------|-----------------------|---------------------|-----------------------------|--|--------------|------|
| <b>MSD</b>                       | Sample ID: <b>1109509-01A MSD</b> |     |         |               |                       | Units: <b>mg/Kg</b> |                             | Analysis Date: <b>9/21/2011 01:20 PM</b> |              |      |
| Client ID: <b>Treatment Cell</b> | Run ID: <b>WETCHEM_110921B</b>    |     |         |               | SeqNo: <b>1742400</b> |                     | Prep Date: <b>9/20/2011</b> |  | DF: <b>1</b> |      |
| Analyte                          | Result                            | PQL | SPK Val | SPK Ref Value | %REC                  | Control Limit       | RPD Ref Value               | %RPD                                     | RPD Limit    | Qual |

Chromium, Hexavalent      ND      0.50      1.992      0      0      60-130      0      0      30      S

The following samples were analyzed in this batch:

1109509-01A

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

## QC BATCH REPORT

Batch ID: **R94812** Instrument ID **WETCHEM** Method: **SW9040**

|            |  |        |     |                            |               |      |               |                |      |           |                                   |  |       |  |
|------------|--|--------|-----|----------------------------|---------------|------|---------------|----------------|------|-----------|-----------------------------------|--|-------|--|
| DUP        |  |        |     | Sample ID: 1109572-01A DUP |               |      |               | Units: s.u.    |      |           | Analysis Date: 9/19/2011 12:00 PM |  |       |  |
| Client ID: |  |        |     | Run ID: WETCHEM_110919F    |               |      |               | SeqNo: 1739775 |      |           | Prep Date:                        |  | DF: 1 |  |
| Analyte    |  | Result | PQL | SPK Val                    | SPK Ref Value | %REC | Control Limit | RPD Ref Value  | %RPD | RPD Limit | Qual                              |  |       |  |
| pH         |  | 6.96   | 0   | 0                          | 0             | 0    | 0-0           | 6.96           | 0    | 20        |                                   |  |       |  |

|                           |        |     |         |                            |      |               |               |                |           |      |                                   |  |       |  |
|---------------------------|--------|-----|---------|----------------------------|------|---------------|---------------|----------------|-----------|------|-----------------------------------|--|-------|--|
| DUP                       |        |     |         | Sample ID: 1109509-01A DUP |      |               |               | Units: s.u.    |           |      | Analysis Date: 9/19/2011 12:00 PM |  |       |  |
| Client ID: Treatment Cell |        |     |         | Run ID: WETCHEM_110919F    |      |               |               | SeqNo: 1739781 |           |      | Prep Date:                        |  | DF: 1 |  |
| Analyte                   | Result | PQL | SPK Val | SPK Ref Value              | %REC | Control Limit | RPD Ref Value | %RPD           | RPD Limit | Qual |                                   |  |       |  |
| pH                        | 8.31   | 0   | 0       | 0                          | 0    | 0-0           | 8.31          | 0              | 20        |      |                                   |  |       |  |

|            |  |        |     |                            |               |      |               |                |      |            |                                   |       |  |
|------------|--|--------|-----|----------------------------|---------------|------|---------------|----------------|------|------------|-----------------------------------|-------|--|
| DUP        |  |        |     | Sample ID: 1109515-01C DUP |               |      |               | Units: s.u.    |      |            | Analysis Date: 9/19/2011 12:00 PM |       |  |
| Client ID: |  |        |     | Run ID: WETCHEM_110919F    |               |      |               | SeqNo: 1739789 |      | Prep Date: |                                   | DF: 1 |  |
| Analyte    |  | Result | PQL | SPK Val                    | SPK Ref Value | %REC | Control Limit | RPD Ref Value  | %RPD | RPD Limit  | Qual                              |       |  |
| pH         |  | 7.85   | 0   | 0                          | 0             | 0    | 0-0           | 7.85           | 0    | 20         |                                   |       |  |

The following samples were analyzed in this batch:

1109509-01A

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

**Client:** HRL Compliance Solutions  
**Work Order:** 1109509  
**Project:** Black Hills Wagon Tracks 12-6 9/15/11

# QC BATCH REPORT

Batch ID: **R94847**      Instrument ID **MOIST**      Method: **A2540 G**

|             |        |                                 |         |               |      |                       |               |      |  |      |              |
|-------------|--------|---------------------------------|---------|---------------|------|-----------------------|---------------|------|--|------|--------------|
| <b>MBLK</b> |        | Sample ID: <b>WBLKS1-R94847</b> |         |               |      | Units: % of sample    |               |      | Analysis Date: <b>9/19/2011 03:46 PM</b> |      |              |
| Client ID:  |        | Run ID: <b>MOIST_110919B</b>    |         |               |      | SeqNo: <b>1740751</b> |               |      | Prep Date:                               |      | DF: <b>1</b> |
| Analyte     | Result | PQL                             | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD | RPD Limit                                | Qual |              |

Moisture      ND      0.050

|            |        |                              |         |               |      |                       |               |      |  |      |              |
|------------|--------|------------------------------|---------|---------------|------|-----------------------|---------------|------|--|------|--------------|
| <b>LCS</b> |        | Sample ID: <b>LCS-R94847</b> |         |               |      | Units: % of sample    |               |      | Analysis Date: <b>9/19/2011 03:46 PM</b> |      |              |
| Client ID: |        | Run ID: <b>MOIST_110919B</b> |         |               |      | SeqNo: <b>1740730</b> |               |      | Prep Date:                               |      | DF: <b>1</b> |
| Analyte    | Result | PQL                          | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD | RPD Limit                                | Qual |              |

Moisture      99.99      0.050      100      0      100      99.5-100.5      0

|            |        |                                  |         |               |      |                       |               |      |  |      |              |
|------------|--------|----------------------------------|---------|---------------|------|-----------------------|---------------|------|--|------|--------------|
| <b>DUP</b> |        | Sample ID: <b>1109525-02BDUP</b> |         |               |      | Units: % of sample    |               |      | Analysis Date: <b>9/19/2011 03:46 PM</b> |      |              |
| Client ID: |        | Run ID: <b>MOIST_110919B</b>     |         |               |      | SeqNo: <b>1740724</b> |               |      | Prep Date:                               |      | DF: <b>1</b> |
| Analyte    | Result | PQL                              | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD | RPD Limit                                | Qual |              |

Moisture      6.91      0.050      0      0      0      0-0      7.19      3.97      20

|            |        |                                  |         |               |      |                       |               |      |  |      |              |
|------------|--------|----------------------------------|---------|---------------|------|-----------------------|---------------|------|--|------|--------------|
| <b>DUP</b> |        | Sample ID: <b>1109559-01CDUP</b> |         |               |      | Units: % of sample    |               |      | Analysis Date: <b>9/19/2011 03:46 PM</b> |      |              |
| Client ID: |        | Run ID: <b>MOIST_110919B</b>     |         |               |      | SeqNo: <b>1740728</b> |               |      | Prep Date:                               |      | DF: <b>1</b> |
| Analyte    | Result | PQL                              | SPK Val | SPK Ref Value | %REC | Control Limit         | RPD Ref Value | %RPD | RPD Limit                                | Qual |              |

Moisture      20.01      0.050      0      0      0      0-0      20.38      1.83      20

The following samples were analyzed in this batch:

1109509-01A

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





[illegible]

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

**For metals or anions, please detail analytes below.**

|   |                                 |                                      |
|---|---------------------------------|--------------------------------------|
| <b>Comments:</b><br><br><div style="text-align: center; font-size: 2em;">2.8°</div>   | <b>QC PACKAGE (check below)</b> |                                      |
|   | X                               | LEVEL II (Standard QC)               |
|   |                                 | LEVEL III (Std QC + forms)           |
|   |                                 | LEVEL IV (Std QC + forms + raw data) |
|   |                                 |                                      |
| <b>Preservative Key:</b> 1-HCl    2-HNO <sub>3</sub> 3-H <sub>2</sub> SO <sub>4</sub> 4-NaOH    5-NaHSO <sub>4</sub> 7-Other    8-4 degrees C    9-5035 |                                 |                                      |

|                 | SIGNATURE   | PRINTED NAME  | DATE      | TIME    |
|-----------------|---|---------------|-----------|---------|
| RELINQUISHED BY |  | Dan Pinegar   | 9/15/2011 | 5:00 PM |
| RECEIVED BY     |  | Alex J Sandoz | 9/16/11   | 1000    |
| RELINQUISHED BY |   |               |           |         |
| RECEIVED BY     |   |               |           |         |
| RELINQUISHED BY |   |               |           |         |
| RECEIVED BY     |   |               |           |         |

**Subcontractor:**

A &amp; L Great Lakes Agricultural Lab

3505 Conestoga Dr

TEL: (260) 483-4759

FAX: (260) 483-5274

Acct #: 91000

Ft. Wayne, IN 46808

**CHAIN-OF-CUSTODY RECORD**Date: **19-Sep-11**COC ID: **3145**Due Date **22-Sep-11**

Page 1 of 1

| Customer Information         |                              | Project Information |                              | Parameter/Method Request for Analysis  |   |   |   |   |   |   |   |   |   |   |
|------------------------------|------------------------------|---------------------|------------------------------|--|---|---|---|---|---|---|---|---|---|---|
| Purchase Order               |                              | Project Name        | 1109509                      | A Subcontracted Analyses (SUBCONTRACT) |   |   |   |   |   |   |   |   |   |   |
| Work Order                   |                              | Project Number      |                              | B                                      |   |   |   |   |   |   |   |   |   |   |
| Company Name                 | ALS Group USA, Corp          | Bill To Company     | ALS Group USA, Corp          | C                                      |   |   |   |   |   |   |   |   |   |   |
| Send Report To               | Ann Preston                  | Inv Attn            | Accounts Payable             | D                                      |   |   |   |   |   |   |   |   |   |   |
| Address                      | 3352 128th Avenue            | Address             | 3352 128th Avenue            | E                                      |   |   |   |   |   |   |   |   |   |   |
|                              |                              |                     |                              | F                                      |   |   |   |   |   |   |   |   |   |   |
| City/State/Zip               | Holland, Michigan 49424-9263 | City/State/Zip      | Holland, Michigan 49424-9263 | G                                      |   |   |   |   |   |   |   |   |   |   |
| Phone                        | (616) 399-6070               | Phone               | (616) 399-6070               | H                                      |   |   |   |   |   |   |   |   |   |   |
| Fax                          | (616) 399-6185               | Fax                 | (616) 399-6185               | I                                      |   |   |   |   |   |   |   |   |   |   |
| eMail Address                | ann.preston@alsglobal.com    | eMail CC            |                              | J                                      |   |   |   |   |   |   |   |   |   |   |
| <b>Sample ID</b>             |                              | <b>Matrix</b>       | <b>Collection Date 24hr</b>  | <b>Bottle</b>                          | A | B | C | D | E | F | G | H | I | J |
| 1109509-01B (Treatment Cell) |                              | Soil                | 15/Sep/2011 13:00            | (1) MISC                               | X |   |   |   |   |   |   |   |   |   |

**Comments:**Please analyze for SAR-EC. Email results to Ann Preston.

| Relinquished by: | Date/Time | Received by: | Date/Time | Cooler IDs | Report/QC Level |
|------------------|-----------|--------------|-----------|------------|-----------------|
|                  |           |              |           |            | <b>Std</b>      |
| Relinquished by: | Date/Time | Received by: | Date/Time |            |                 |
|                  |           |              |           |            |                 |

Sample Receipt Checklist

Client Name: HRL

Date/Time Received: 16-Sep-11 10:00

Work Order: 1109509

Received by: AC

Checklist completed by Alex Coaszar 16-Sep-11  
eSignature Date

Reviewed by: Ann Preston 19-Sep-11  
eSignature Date

Matrices: Soil

Carrier name: FedEx

|   |   |                             |  |
|---|---|-----------------------------|--|
| Shipping container/cooler in good condition?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/>                       |
| Custody seals intact on shipping container/cooler?      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | Not Present <input type="checkbox"/>                       |
| Custody seals intact on sample bottles?                 | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | Not Present <input checked="" type="checkbox"/>            |
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |  |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |  |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |  |
| Samples in proper container/bottle?                     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |  |
| Sample containers intact?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |  |
| Sufficient sample volume for indicated test?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |  |
| All samples received within holding time?               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |  |
| Container/Temp Blank temperature in compliance?         | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |  |
| Temperature(s)/Thermometer(s):                          | <u>2.8 degrees C</u>                    |                             |  |
| Cooler(s)/Kit(s):                                       |   |                             |  |
| Water - VOA vials have zero headspace?                  | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | No VOA vials submitted <input checked="" type="checkbox"/> |
| Water - pH acceptable upon receipt?                     | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/>                    |
| pH adjusted?  | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | N/A <input checked="" type="checkbox"/>                    |
| pH adjusted by:   |   |                             |  |
| Login Notes:  |   |                             |  |

-----

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction: