



SITE INVESTIGATION AND REMEDIATION WORKPLAN

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

OGCC Employee:

Spill Complaint
 Inspection NOAV

Tracking No: _____

CAUSE OF CONDITION BEING INVESTIGATED AND REMEDIATED

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

GENERAL INFORMATION

| | | | |
|---|--|--|--|
| OGCC Operator Number: 10071 | | Contact Name and Telephone | |
| Name of Operator: <u>Bill Barrett Corporation (BBC)</u> | | Name: <u>Scott Ghan</u> | |
| Address: <u>112 Red Feather Trail</u> | | No: <u>970-876-1959</u> | |
| City: <u>Silt</u> State: <u>CO</u> Zip: <u>81652</u> | | Fax: <u>970-876-0981</u> | |
| API/Facility No: <u>05-045-14263</u> | | County: <u>Garfield</u> | |
| Facility Name: <u>Specialty 11A-28-692 Pipeline ROW</u> | | Facility Number: _____ | |
| Well Name: <u>Specialty</u> | | Well Number: <u>11A-28-692</u> | |
| Location (QtrQtr, Sec, Twp, Rng, Meridian) <u>SWNW 28 6S 92W 6 PM</u> | | Latitude: <u>39.500809</u> Longitude: <u>-107.679465</u> | |

TECHNICAL CONDITIONS

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

Site Conditions: Is location within a sensitive area (according to Rule 9C) Y N If yes, attach evaluation.

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

Soil type, if not previously identified on Form 2A or Federal Surface Use Plan: Potts loam, 3 to 6 percent slopes

Potential receptors (water wells within 1/4 mi, surface waters, etc.): Surface water is located 60 feet (ft.) south; a water well is located 1,259 ft. north; a building is located 2,759 ft. southwest; and groundwater is estimated to be 30 ft. below ground surface (bgs).

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

| | | |
|---|---|--|
| Impacted Media (check): | Extent of Impact: | How Determined: |
| <input checked="" type="checkbox"/> Soils | <u>47 ft. N-S x 3.5 ft. E-W x 5 ft. bgs</u> | <u>Field screening and laboratory analysis of soil samples</u> |
| <input type="checkbox"/> Vegetation | _____ | _____ |
| <input type="checkbox"/> Groundwater | _____ | _____ |
| <input type="checkbox"/> Surface water | _____ | _____ |

REMEDIALTION WORKPLAN

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

Form 19 was submitted on April 19, 2011 (Spill # 2213639)

Describe how source is to be removed

An excavator constructing a pipeline trench ruptured an unmarked 4 inch poly production water line associated with BBC's centralized water system. The 4 inch poly production water line was isolated by two valves. A vacuum truck recovered 15 barrels (bbls) of produced water from the trench where the release pooled. Additionally, BBC contractors flushed the spill area with fresh water and the rinsate was simultaneously removed via vacuum truck. On April 14, 2011, four soil samples were collected at various depths from the extent of the spill area and were submitted for analysis of benzene, toluene, ethylbenzene, total xylenes (BTEX), total petroleum hydrocarbons gasoline range organics (TPH-GRO), polycyclic aromatic hydrocarbons (PAHs), Colorado Oil and Gas Conservation Commission (COGCC) Table 910-1 metals, electrical conductivity (EC), pH, and sodium adsorption ratio (SAR). A topographic site location map and a site map are provided as Figures 1 and 2. Laboratory analytical results are summarized in Table 1 and the laboratory report is included as an attachment.

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

A total of 15 bbls of produced water was treated and reincorporated into the BBC centralized water system. No soil was excavated as the release occurred in an open trench.



Tracking Number: _____
Name of Operator: BBC
OGCC Operator No: 10071
Received Date: _____
Well Name & No: Specialty 11A-28-692
Facility Name & No.: Specialty 11A-28-692 Pipeline ROW

REMEDIATION WORKPLAN (CONT.)

OGCC Employee: _____

If groundwater has been impacted, describe proposed monitoring plan (# of wells or sample points, sampling schedule, analytical methods, etc.):
Groundwater was not encountered during sampling activities. Based on topography, the depth to groundwater is estimated to be 30 feet bgs.

Describe reclamation plan. Discuss existing and new grade recontouring; method and testing of compaction alleviation; and reseeding program, including location of new seed, seed mix and noxious weed prevention. Attach diagram or drawing. Use additional sheet for description if required.
BBC's pipeline right-of-way (ROW) was backfilled with clean native material to match the existing grade.

Attach samples and analytical results taken to verify remediation of impacts. Show locations of samples on an onsite schematic or drawing.
Is further site investigation required? Y N If yes, describe:
Soil samples were collected in the north and south ends of the excavation. Two samples were collected at each location; one from 5 feet bgs and one from 7 feet bgs. Laboratory analytical results for the soil samples indicated BTEX, TPH-GRO, TPH-DRO, PAHs, Table 910-1 Metals, EC, pH, and SAR are in compliance with COGCC Table 910-1 concentration levels or were within background concentrations encountered in the area.

Although it is not listed in the analytical table, a background sample was collected at depth off the Specialty #1 pad surface during pit closure activities. Analytical results for sample BG04-12.5' indicated a background arsenic concentration of 6 milligrams per kilogram, which exceeds the arsenic concentrations for samples collect from the excavation. The laboratory analytical results for BG04-12.5' are provided as an attachment. Based on the analytical results, BBC is requesting a No Further Action determination for the site.

Final disposition of E&P waste (landtreated and disposed onsite, name of licensed disposal facility, recycling, reuse, etc.):
A total of 15 barrels of produced water was treated and reincorporated into the BBC centralized water system.

IMPLEMENTATION SCHEDULE

| | | | | | |
|--------------------------------|----------------|------------------------------------|----------------|-----------------------------|----------------|
| Date Site Investigation Began: | <u>4/14/11</u> | Date Site Investigation Completed: | <u>4/27/11</u> | Remediation Plan Submitted: | <u>7/20/11</u> |
| Remediation Start Date: | <u>4/27/11</u> | Anticipated Completion Date: | <u>NA</u> | Actual Completion Date: | <u>4/27/11</u> |

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

Print Name Scott Ghan

Signed:

Title: E H & S Coordinator

Date: 7/26/11

OGCC Approved: _____ Title: _____ Date: _____

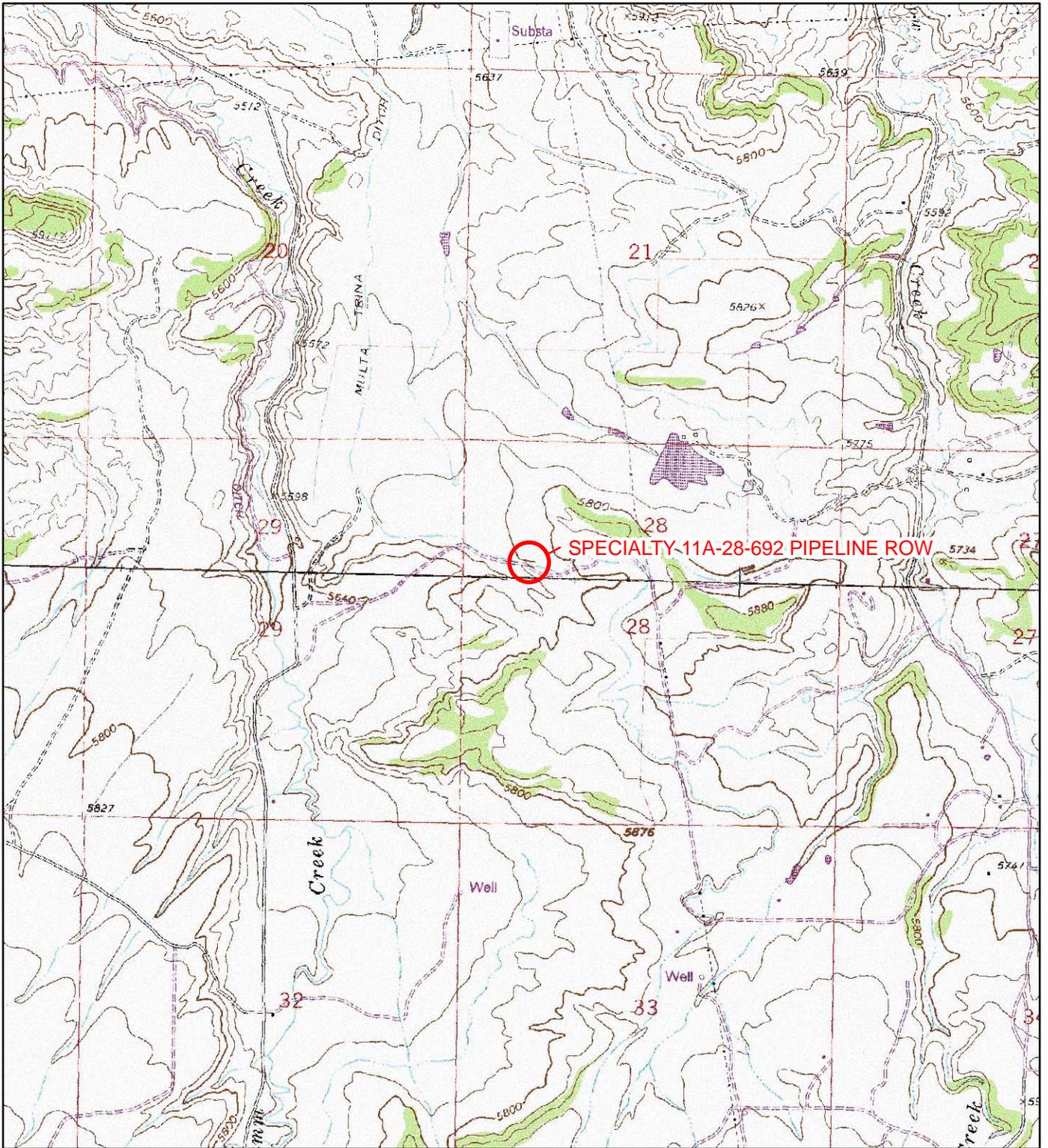


IMAGE COURTESY OF USDA/NRCS, VARIOUS DATES

LEGEND

 SITE LOCATION

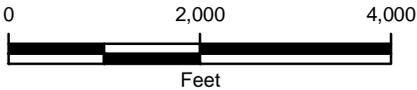


FIGURE 1
SITE LOCATION MAP
SPECIALTY 11A-28-692 PIPELINE ROW
SWNW SEC 28 T6S R92W
GARFIELD COUNTY, COLORADO
BILL BARRETT CORPORATION





PROJECT SPECIALTY 11A-28-092 PIPELINE ROW
PROJECT MANAGER ASHETZ WIENBERG
JOB No.
LOCATION NEW 28 65 92W

DATE 4.14.11

CONT. No.

BY CM

CHK'D

SHEET No. 1

OF 1

95LT0038 10/1997

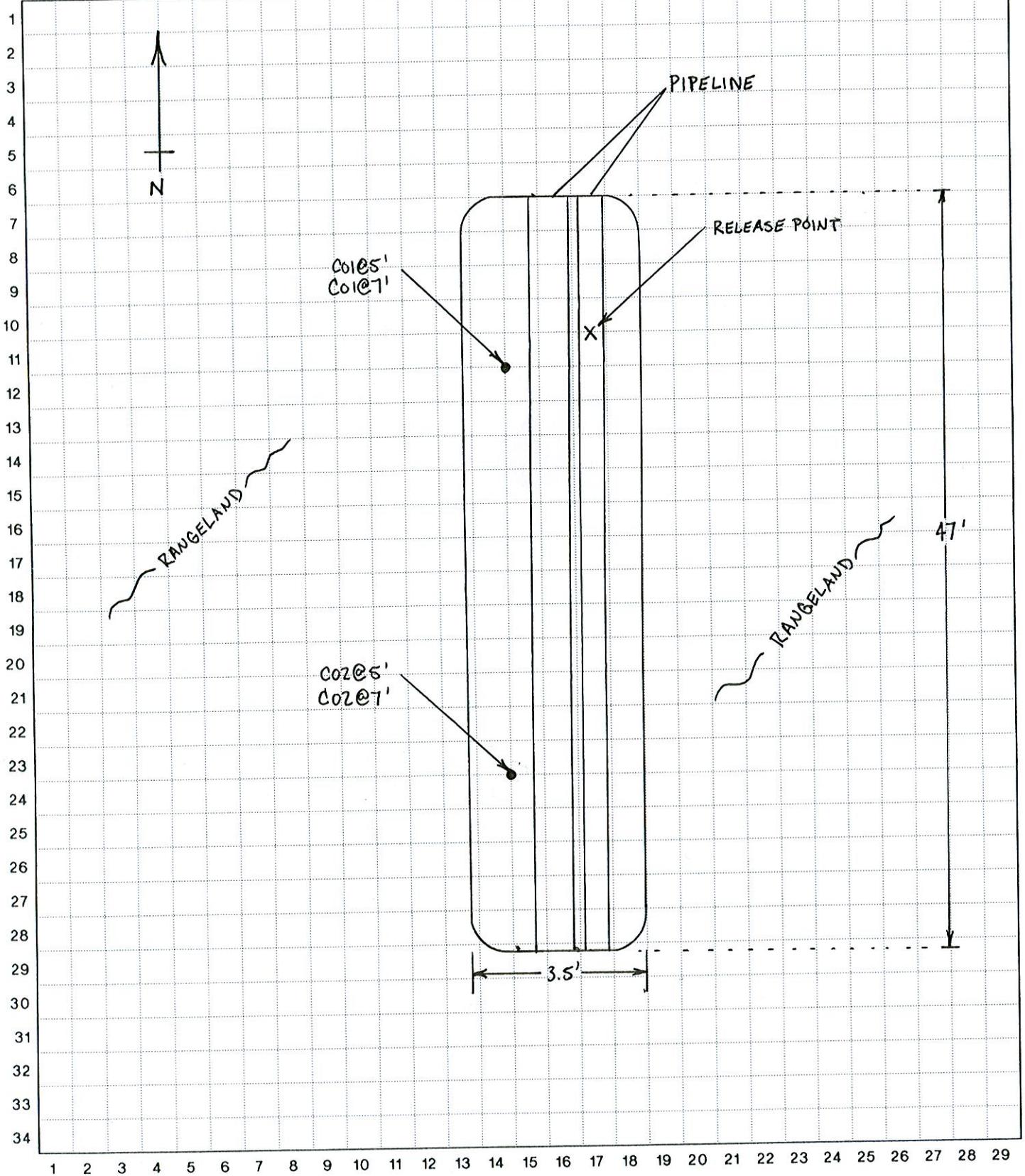


TABLE 1
SOIL ANALYTICAL RESULTS
SPECIALTY 11A-28-692 PIPELINE ROW
GARFIELD COUNTY, COLORADO
BILL BARRETT CORPORATION

| Parameter | Standard | C01 | C01 | C02 | C02 |
|------------------------------------|----------|-------------|-------------|-------------|------------|
| Depth (feet) | | 5 | 7 | 5 | 7 |
| Sample Date | | 4/14/2011 | 4/14/2011 | 4/14/2011 | 4/14/2011 |
| Inorganics | | | | | |
| Electrical Conductivity (mmhos/cm) | 4 | 1.38 | 1.11 | 1.32 | 0.757 |
| SAR (units) | 12 | 10 | 6.1 | 10.7 | 3.1 |
| pH, Lab (pH Units) | 6 to 9 | 8.6 | 8.6 | 8.8 | 8.2 |
| Metals | | | | | |
| Arsenic (mg/kg) | 0.39 | 2.77 | 3.27 | 3.07 | 2.7 |
| Barium (mg/kg) | 15000 | 246.5 | 421.1 | 288.3 | 202.3 |
| Cadmium (mg/kg) | 70 | 0.4 | 0.3 | 0.4 | 0.3 |
| Chromium (mg/kg) | | 9.5 | 9 | 11.7 | 10 |
| Chromium+3 Calculated (mg/kg) | 120000 | 9 | 8.7 | 11.3 | 9.4 |
| Chromium, Hexavalent (mg/kg) | 23 | 0.5 | <0.43 | <0.49 | 0.57 |
| Copper (mg/kg) | 3100 | 12.5 | 12.2 | 17.4 | 14.7 |
| Lead (mg/kg) | 400 | 12.5 | 10.9 | 14.8 | 12 |
| Mercury (mg/kg) | 23 | <0.05 | <0.05 | <0.05 | <0.05 |
| Nickel (mg/kg) | 1600 | 14.7 | 13.7 | 18.8 | 15.1 |
| Selenium (mg/kg) | 390 | <0.05 | <0.05 | <0.05 | <0.05 |
| Silver (mg/kg) | 390 | <0.1 | <0.1 | <0.1 | <0.1 |
| Zinc (mg/kg) | 23000 | 52.37 | 45.64 | 65.74 | 53.83 |
| Organic Compounds | | | | | |
| TPH-DRO (mg/kg) | | <50 | <50 | <50 | <50 |
| TPH-GRO (mg/kg) | | <0.50 | <0.50 | 6.2 | <0.50 |
| Benzene (mg/kg) | 0.17 | <0.0050 | <0.0050 | 0.046 | 0.010 |
| Toluene (mg/kg) | 85 | <0.0050 | <0.0050 | 0.096 | 0.032 |
| Ethylbenzene (mg/kg) | 100 | <0.0050 | <0.0050 | <0.0050 | <0.0050 |
| Xylenes, Total (mg/kg) | 175 | 0.022 | <0.0050 | 0.50 | 0.032 |
| Acenaphthene (mg/kg) | 1000 | <0.005 | <0.005 | <0.005 | <0.005 |
| Anthracene (mg/kg) | 1000 | <0.005 | <0.005 | <0.005 | <0.005 |
| Benzo (a) anthracene (mg/kg) | 0.22 | <0.005 | <0.005 | <0.005 | <0.005 |
| Benzo (b) fluoranthene (mg/kg) | 0.22 | <0.005 | <0.005 | <0.005 | <0.005 |
| Benzo (k) fluoranthene (mg/kg) | 2.2 | <0.005 | <0.005 | <0.005 | <0.005 |
| Benzo (a) pyrene (mg/kg) | 0.022 | <0.005 | <0.005 | <0.005 | <0.005 |
| Chrysene (mg/kg) | 22 | <0.005 | <0.005 | <0.005 | <0.005 |
| Dibenz (a,h) anthracene (mg/kg) | 0.022 | <0.01 | <0.01 | <0.01 | <0.01 |
| Fluoranthene (mg/kg) | 1000 | <0.005 | <0.005 | <0.005 | <0.005 |
| Fluorene (mg/kg) | 1000 | <0.005 | <0.005 | <0.005 | <0.005 |
| Indeno (1,2,3-cd) pyrene (mg/kg) | 0.22 | <0.01 | <0.01 | <0.01 | <0.01 |
| Naphthalene (mg/kg) | 23 | <0.005 | <0.005 | <0.005 | <0.005 |
| Pyrene (mg/kg) | 1000 | <0.005 | <0.005 | <0.005 | <0.005 |



TABLE 1
SOIL ANALYTICAL RESULTS
SPECIALTY 11A-28-692 PIPELINE ROW
GARFIELD COUNTY, COLORADO
BILL BARRETT CORPORATION

| Parameter | Standard | C01 | C01 | C02 | C02 |
|---------------------|-----------------|------------|------------|------------|------------|
| Depth (feet) | | 5 | 7 | 5 | 7 |
| Sample Date | | 4/14/2011 | 4/14/2011 | 4/14/2011 | 4/14/2011 |

Notes:

< - less than stated laboratory reporting limit

Bold numbers indicate result equalled or exceeded standard.

Basic Standards for Soil are taken from 2 CCR 404-1, Table 910-1, effective April 2009.

GRO - Gasoline Range Organics

TPH-Total - sum of TPH-GRO and TPH-DRO

mg/kg - milligrams per kilogram

mmhos/cm - millimhos per centimeter

TPH - Total Petroleum Hydrocarbons (C6-C28)

DRO - Diesel Range Organics

SAR - Sodium Adsorption Ratio



Summit Scientific

741 Corporate Circle – Suite I ♦ Golden, Colorado 80401

303.277.9310 - laboratory ♦ 303.277.9531 - fax

April 27, 2011

Brian Dodek

LT Environmental, Inc.

4600 West 60th Avenue

Arvada, CO 80003

RE: BBC - Socialty 11A-28-692 Pipeline ROW

Enclosed are the results of analyses for samples received by Summit Scientific on 04/15/11 15:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to be 'PS', with a long horizontal flourish extending to the right.

Paul Shrewsbury For Ben Shrewsbury
President / Laboratory Director



LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

ANALYTICAL REPORT FOR SAMPLES

| Sample ID | Laboratory ID | Matrix | Date Sampled | Date Received |
|-----------|---------------|--------|----------------|----------------|
| C01@5' | R104100-01 | Soil | 04/14/11 14:25 | 04/15/11 15:00 |
| C01@7' | R104100-02 | Soil | 04/14/11 14:32 | 04/15/11 15:00 |
| C02@5' | R104100-03 | Soil | 04/14/11 14:40 | 04/15/11 15:00 |
| C02@7' | R104100-04 | Soil | 04/14/11 14:50 | 04/15/11 15:00 |

Summit Scientific

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4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C01@5'
R104100-01 (Soil)

Summit Scientific

Semivolatile Organic Compounds by EPA Method 8270D SIM

Date Sampled: 04/14/11 14:25

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--------------------------|--------|-----------------|-------|----------|---------|----------|----------|---------------|-------|
| Acenaphthene | ND | 5.00 | ug/kg | 1 | 1041804 | 04/22/11 | 04/24/11 | EPA 8270D SIM | |
| Anthracene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 5.00 | " | " | " | " | " | " | |
| Chrysene | ND | 5.00 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 10.0 | " | " | " | " | " | " | |
| Fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Fluorene | ND | 5.00 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 10.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.00 | " | " | " | " | " | " | |
| Pyrene | ND | 5.00 | " | " | " | " | " | " | |

Date Sampled: 04/14/11 14:25

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------------------------|--------|-----------------|--------|----------|-------|----------|----------|--------|-------|
| Surrogate: Nitrobenzene-d5 | | 82.5 % | 30-120 | | " | " | " | " | |
| Surrogate: 2-Fluorobiphenyl | | 99.1 % | 30-120 | | " | " | " | " | |
| Surrogate: 2,4,6-Tribromophenol | | 110 % | 30-120 | | " | " | " | " | |
| Surrogate: Terphenyl-d14 | | 104 % | 30-120 | | " | " | " | " | |

Extractable Petroleum Hydrocarbons by 8015

Date Sampled: 04/14/11 14:25

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------|--------|-----------------|-------|----------|---------|----------|----------|------------------------|-------|
| C10-C28 (DRO) | ND | 50 | mg/kg | 1 | 1041903 | 04/19/11 | 04/25/11 | 8015 Full Carbon Chain | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C01@5'
R104100-01 (Soil)

Summit Scientific

Extractable Petroleum Hydrocarbons by 8015

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------------|--------|-----------------|----------|----------|---------|----------|----------|------------------------|-------|
| <i>Surrogate: o-Terphenyl</i> | | 102 % | 88.8-124 | | 1041903 | 04/19/11 | 04/25/11 | 8015 Full Carbon Chain | |

Volatile Organic Compounds by EPA Method 8260B

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------------------|--------------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Benzene | ND | 0.0050 | mg/kg | 1 | 1041904 | 04/19/11 | 04/21/11 | EPA 8260B | |
| Toluene | ND | 0.0050 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 0.0050 | " | " | " | " | " | " | |
| Xylenes (total) | 0.022 | 0.0050 | " | " | " | " | " | " | |
| Gasoline Range Hydrocarbons | ND | 0.50 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|----------|----------|-------|----------|----------|--------|-------|
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | | 98.6 % | 67.4-143 | | " | " | " | " | |
| <i>Surrogate: Toluene-d8</i> | | 96.9 % | 77.3-114 | | " | " | " | " | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | | 93.0 % | 78.4-125 | | " | " | " | " | |

Physical Parameters by APHA/ASTM/EPA Methods

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------------------------|-------------|-----------------|----------|----------|---------|----------|----------|----------|-------|
| Specific Conductance (EC) | 1.38 | 0.00100 | mmhos/cm | 1 | 1042106 | 04/22/11 | 04/22/11 | SM 2510B | |

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------|------------|-----------------|----------|----------|---------|----------|----------|-----------|-------|
| pH | 8.6 | | pH Units | " | 1042105 | " | 04/22/11 | EPA 9045B | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C01@5'
R104100-01 (Soil)

Summit Scientific

Physical Parameters by APHA/ASTM/EPA Methods

Colorado Analytical Laboratories

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------|----------|-----------------|-------|----------|---------|----------|----------|-------------------|-------|
| Calcium | 4 | 0.1 | meq/L | 1 | 1042702 | 04/25/11 | 04/27/11 | USDA60 6 (20b) | |

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|------------------|------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Magnesium | 2.5 | 0.1 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------|-------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Sodium | 17.9 | 0.1 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------|--------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Arsenic | 2.77 | 0.05 | mg/kg | " | " | 04/22/11 | " | SW6020 | |
| Barium | 246.5 | 0.1 | " | " | " | " | " | " | |
| Cadmium | 0.4 | 0.1 | " | " | " | " | " | " | |
| Copper | 12.5 | 0.1 | " | " | " | " | " | " | |
| Lead | 12.5 | 0.1 | " | " | " | " | " | " | |
| Nickel | 14.7 | 0.1 | " | " | " | " | " | " | |
| Selenium | ND | 0.05 | " | " | " | " | " | " | |
| Silver | ND | 0.1 | " | " | " | " | " | " | |
| Zinc | 52.37 | 0.05 | " | " | " | " | " | " | |

Colorado Analytical Laboratories - Calculated Analytes

Summit Scientific

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Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C01@5'
R104100-01 (Soil)

Summit Scientific

Colorado Analytical Laboratories - Calculated Analytes

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--------------------------------|-----------|-----------------|-------|----------|---------|----------|----------|-------------|-------|
| Sodium Adsorption Ratio | 10 | 0.1 | units | 1 | 1042702 | 04/25/11 | 04/27/11 | Calculation | |

Colorado Analytical Laboratories - Total Metals by APHA/EPA Methods

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Mercury | ND | 0.05 | mg/kg | 1 | 1042702 | 04/21/11 | 04/27/11 | EPA 7471A | |

Evergreen Analytical Laboratories

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------|------------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Chromium | 9.5 | 1.2 | mg/kg | 1 | 1042712 | 04/20/11 | 04/27/11 | EPA 6010A | |

Evergreen Analytical - 6010 Hexavalent Chromium, Soil (3060A Mod Digest)

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------------------|------------|-----------------|-------|----------|---------|----------|----------|-----------------|-------|
| Chromium, Hexavalent | 0.5 | 0.46 | mg/kg | 1 | 1042712 | " | 04/27/11 | 3060A/7196 A | |

Evergreen Analytical - Trivalent Chromium, Calculated, Soil Basis

Date Sampled: **04/14/11 14:25**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|------------------------------|----------|-----------------|-------|----------|---------|----------|----------|----------|-------|
| Chromium+3 Calculated | 9 | 1.7 | mg/kg | 1 | 1042712 | " | 04/27/11 | CalcCr+3 | |

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4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C01@7'
R104100-02 (Soil)

Summit Scientific

Semivolatile Organic Compounds by EPA Method 8270D SIM

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--------------------------|--------|-----------------|-------|----------|---------|----------|----------|---------------|-------|
| Acenaphthene | ND | 5.00 | ug/kg | 1 | 1041804 | 04/22/11 | 04/24/11 | EPA 8270D SIM | |
| Anthracene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 5.00 | " | " | " | " | " | " | |
| Chrysene | ND | 5.00 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 10.0 | " | " | " | " | " | " | |
| Fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Fluorene | ND | 5.00 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 10.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.00 | " | " | " | " | " | " | |
| Pyrene | ND | 5.00 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------------------------|--------|-----------------|--------|----------|-------|----------|----------|--------|-------|
| Surrogate: Nitrobenzene-d5 | | 67.6 % | 30-120 | | " | " | " | " | |
| Surrogate: 2-Fluorobiphenyl | | 97.4 % | 30-120 | | " | " | " | " | |
| Surrogate: 2,4,6-Tribromophenol | | 98.3 % | 30-120 | | " | " | " | " | |
| Surrogate: Terphenyl-d14 | | 119 % | 30-120 | | " | " | " | " | |

Extractable Petroleum Hydrocarbons by 8015

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------|--------|-----------------|-------|----------|---------|----------|----------|------------------------|-------|
| C10-C28 (DRO) | ND | 50 | mg/kg | 1 | 1041903 | 04/19/11 | 04/22/11 | 8015 Full Carbon Chain | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C01@7'
R104100-02 (Soil)

Summit Scientific

Extractable Petroleum Hydrocarbons by 8015

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------------|--------|-----------------|----------|----------|---------|----------|----------|------------------------|-------|
| <i>Surrogate: o-Terphenyl</i> | | 95.2 % | 88.8-124 | | 1041903 | 04/19/11 | 04/22/11 | 8015 Full Carbon Chain | |

Volatile Organic Compounds by EPA Method 8260B

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------------------|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Benzene | ND | 0.0050 | mg/kg | 1 | 1041904 | 04/19/11 | 04/21/11 | EPA 8260B | |
| Toluene | ND | 0.0050 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 0.0050 | " | " | " | " | " | " | |
| Xylenes (total) | ND | 0.0050 | " | " | " | " | " | " | |
| Gasoline Range Hydrocarbons | ND | 0.50 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|----------|----------|-------|----------|----------|--------|-------|
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | | 98.6 % | 67.4-143 | | " | " | " | " | |
| <i>Surrogate: Toluene-d8</i> | | 97.3 % | 77.3-114 | | " | " | " | " | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | | 92.8 % | 78.4-125 | | " | " | " | " | |

Physical Parameters by APHA/ASTM/EPA Methods

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------------------------|-------------|-----------------|----------|----------|---------|----------|----------|----------|-------|
| Specific Conductance (EC) | 1.11 | 0.00100 | mmhos/cm | 1 | 1042106 | 04/22/11 | 04/22/11 | SM 2510B | |

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------|------------|-----------------|----------|----------|---------|----------|----------|-----------|-------|
| pH | 8.6 | | pH Units | " | 1042105 | " | 04/22/11 | EPA 9045B | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C01@7'
R104100-02 (Soil)

Summit Scientific

Physical Parameters by APHA/ASTM/EPA Methods

Colorado Analytical Laboratories

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------|------------|-----------------|-------|----------|---------|----------|----------|-------------------|-------|
| Calcium | 5.2 | 0.1 | meq/L | 1 | 1042702 | 04/25/11 | 04/27/11 | USDA60 6 (20b) | |

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|------------------|------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Magnesium | 3.5 | 0.1 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------|-------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Sodium | 12.8 | 0.1 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------|--------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Arsenic | 3.27 | 0.05 | mg/kg | " | " | 04/22/11 | " | SW6020 | |
| Barium | 421.1 | 0.1 | " | " | " | " | " | " | |
| Cadmium | 0.3 | 0.1 | " | " | " | " | " | " | |
| Copper | 12.2 | 0.1 | " | " | " | " | " | " | |
| Lead | 10.9 | 0.1 | " | " | " | " | " | " | |
| Nickel | 13.7 | 0.1 | " | " | " | " | " | " | |
| Selenium | ND | 0.05 | " | " | " | " | " | " | |
| Silver | ND | 0.1 | " | " | " | " | " | " | |
| Zinc | 45.64 | 0.05 | " | " | " | " | " | " | |

Colorado Analytical Laboratories - Calculated Analytes

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C01@7'
R104100-02 (Soil)

Summit Scientific

Colorado Analytical Laboratories - Calculated Analytes

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------|--------|-----------------|-------|----------|---------|----------|----------|-------------|-------|
| Sodium Adsorption Ratio | 6.1 | 0.1 | units | 1 | 1042702 | 04/25/11 | 04/27/11 | Calculation | |

Colorado Analytical Laboratories - Total Metals by APHA/EPA Methods

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Mercury | ND | 0.05 | mg/kg | 1 | 1042702 | 04/21/11 | 04/27/11 | EPA 7471A | |

Evergreen Analytical Laboratories

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Chromium | 9 | 1.1 | mg/kg | 1 | 1042712 | 04/20/11 | 04/27/11 | EPA 6010A | |

Evergreen Analytical - 6010 Hexavalent Chromium, Soil (3060A Mod Digest)

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------------|--------|-----------------|-------|----------|---------|----------|----------|-----------------|-------|
| Chromium, Hexavalent | ND | 0.43 | mg/kg | 1 | 1042712 | " | 04/27/11 | 3060A/7196 A | |

Evergreen Analytical - Trivalent Chromium, Calculated, Soil Basis

Date Sampled: **04/14/11 14:32**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------------|--------|-----------------|-------|----------|---------|----------|----------|----------|-------|
| Chromium+3 Calculated | 8.7 | 1.5 | mg/kg | 1 | 1042712 | " | 04/27/11 | CalcCr+3 | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C02@5'
R104100-03 (Soil)

Summit Scientific

Semivolatile Organic Compounds by EPA Method 8270D SIM

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--------------------------|--------|-----------------|-------|----------|---------|----------|----------|---------------|-------|
| Acenaphthene | ND | 5.00 | ug/kg | 1 | 1041804 | 04/22/11 | 04/24/11 | EPA 8270D SIM | |
| Anthracene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 5.00 | " | " | " | " | " | " | |
| Chrysene | ND | 5.00 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 10.0 | " | " | " | " | " | " | |
| Fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Fluorene | ND | 5.00 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 10.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.00 | " | " | " | " | " | " | |
| Pyrene | ND | 5.00 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------------------------|--------|-----------------|--------|----------|-------|----------|----------|--------|-------|
| Surrogate: Nitrobenzene-d5 | | 94.7 % | 30-120 | | " | " | " | " | |
| Surrogate: 2-Fluorobiphenyl | | 102 % | 30-120 | | " | " | " | " | |
| Surrogate: 2,4,6-Tribromophenol | | 98.5 % | 30-120 | | " | " | " | " | |
| Surrogate: Terphenyl-d14 | | 119 % | 30-120 | | " | " | " | " | |

Extractable Petroleum Hydrocarbons by 8015

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------|--------|-----------------|-------|----------|---------|----------|----------|------------------------|-------|
| C10-C28 (DRO) | ND | 50 | mg/kg | 1 | 1041903 | 04/19/11 | 04/25/11 | 8015 Full Carbon Chain | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C02@5'
R104100-03 (Soil)

Summit Scientific

Extractable Petroleum Hydrocarbons by 8015

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--------------------------------|--------|-----------------|----------|----------|---------|----------|----------|------------------------|-------|
| Surrogate: <i>o</i> -Terphenyl | | 102 % | 88.8-124 | | 1041903 | 04/19/11 | 04/25/11 | 8015 Full Carbon Chain | |

Volatile Organic Compounds by EPA Method 8260B

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|------------------------------------|--------------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Benzene | 0.046 | 0.0050 | mg/kg | 1 | 1041904 | 04/19/11 | 04/21/11 | EPA 8260B | |
| Toluene | 0.096 | 0.0050 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 0.0050 | " | " | " | " | " | " | |
| Xylenes (total) | 0.50 | 0.0050 | " | " | " | " | " | " | |
| Gasoline Range Hydrocarbons | 6.2 | 0.50 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------------------------|--------|-----------------|----------|----------|-------|----------|----------|--------|-------|
| Surrogate: 1,2-Dichloroethane-d4 | | 100 % | 67.4-143 | | " | " | " | " | |
| Surrogate: Toluene-d8 | | 96.8 % | 77.3-114 | | " | " | " | " | |
| Surrogate: 4-Bromofluorobenzene | | 94.2 % | 78.4-125 | | " | " | " | " | |

Physical Parameters by APHA/ASTM/EPA Methods

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------------------------|-------------|-----------------|----------|----------|---------|----------|----------|----------|-------|
| Specific Conductance (EC) | 1.32 | 0.00100 | mmhos/cm | 1 | 1042106 | 04/22/11 | 04/22/11 | SM 2510B | |

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------|------------|-----------------|----------|----------|---------|----------|----------|-----------|-------|
| pH | 8.8 | | pH Units | " | 1042105 | " | 04/22/11 | EPA 9045B | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C02@5'
R104100-03 (Soil)

Summit Scientific

Physical Parameters by APHA/ASTM/EPA Methods

Colorado Analytical Laboratories

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------|------------|-----------------|-------|----------|---------|----------|----------|-------------------|-------|
| Calcium | 5.9 | 0.1 | meq/L | 1 | 1042702 | 04/25/11 | 04/27/11 | USDA60 6 (20b) | |

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|------------------|------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Magnesium | 2.9 | 0.1 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------|-------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Sodium | 22.4 | 0.1 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------|--------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Arsenic | 3.07 | 0.05 | mg/kg | " | " | 04/22/11 | " | SW6020 | |
| Barium | 288.3 | 0.1 | " | " | " | " | " | " | |
| Cadmium | 0.4 | 0.1 | " | " | " | " | " | " | |
| Copper | 17.4 | 0.1 | " | " | " | " | " | " | |
| Lead | 14.8 | 0.1 | " | " | " | " | " | " | |
| Nickel | 18.8 | 0.1 | " | " | " | " | " | " | |
| Selenium | ND | 0.05 | " | " | " | " | " | " | |
| Silver | ND | 0.1 | " | " | " | " | " | " | |
| Zinc | 65.74 | 0.05 | " | " | " | " | " | " | |

Colorado Analytical Laboratories - Calculated Analytes

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C02@5'
R104100-03 (Soil)

Summit Scientific

Colorado Analytical Laboratories - Calculated Analytes

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------|--------|-----------------|-------|----------|---------|----------|----------|-------------|-------|
| Sodium Adsorption Ratio | 10.7 | 0.1 | units | 1 | 1042702 | 04/25/11 | 04/27/11 | Calculation | |

Colorado Analytical Laboratories - Total Metals by APHA/EPA Methods

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Mercury | ND | 0.05 | mg/kg | 1 | 1042702 | 04/21/11 | 04/27/11 | EPA 7471A | |

Evergreen Analytical Laboratories

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Chromium | 11.7 | 1.3 | mg/kg | 1 | 1042712 | 04/20/11 | 04/27/11 | EPA 6010A | |

Evergreen Analytical - 6010 Hexavalent Chromium, Soil (3060A Mod Digest)

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------------|--------|-----------------|-------|----------|---------|----------|----------|-----------------|-------|
| Chromium, Hexavalent | ND | 0.49 | mg/kg | 1 | 1042712 | " | 04/27/11 | 3060A/7196 A | |

Evergreen Analytical - Trivalent Chromium, Calculated, Soil Basis

Date Sampled: **04/14/11 14:40**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------------|--------|-----------------|-------|----------|---------|----------|----------|----------|-------|
| Chromium+3 Calculated | 11.3 | 1.8 | mg/kg | 1 | 1042712 | " | 04/27/11 | CalcCr+3 | |

Summit Scientific

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Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C02@7'
R104100-04 (Soil)

Summit Scientific

Semivolatile Organic Compounds by EPA Method 8270D SIM

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|--------------------------|--------|-----------------|-------|----------|---------|----------|----------|---------------|-------|
| Acenaphthene | ND | 5.00 | ug/kg | 1 | 1041804 | 04/22/11 | 04/24/11 | EPA 8270D SIM | |
| Anthracene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 5.00 | " | " | " | " | " | " | |
| Chrysene | ND | 5.00 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 10.0 | " | " | " | " | " | " | |
| Fluoranthene | ND | 5.00 | " | " | " | " | " | " | |
| Fluorene | ND | 5.00 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 10.0 | " | " | " | " | " | " | |
| Naphthalene | ND | 5.00 | " | " | " | " | " | " | |
| Pyrene | ND | 5.00 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------------------------|--------|-----------------|--------|----------|-------|----------|----------|--------|-------|
| Surrogate: Nitrobenzene-d5 | | 74.7 % | 30-120 | | " | " | " | " | |
| Surrogate: 2-Fluorobiphenyl | | 94.6 % | 30-120 | | " | " | " | " | |
| Surrogate: 2,4,6-Tribromophenol | | 108 % | 30-120 | | " | " | " | " | |
| Surrogate: Terphenyl-d14 | | 107 % | 30-120 | | " | " | " | " | |

Extractable Petroleum Hydrocarbons by 8015

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------|--------|-----------------|-------|----------|---------|----------|----------|------------------------|-------|
| C10-C28 (DRO) | ND | 50 | mg/kg | 1 | 1041903 | 04/19/11 | 04/25/11 | 8015 Full Carbon Chain | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C02@7'
R104100-04 (Soil)

Summit Scientific

Extractable Petroleum Hydrocarbons by 8015

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------------|--------|-----------------|----------|----------|---------|----------|----------|------------------------|-------|
| <i>Surrogate: o-Terphenyl</i> | | 103 % | 88.8-124 | | 1041903 | 04/19/11 | 04/25/11 | 8015 Full Carbon Chain | |

Volatile Organic Compounds by EPA Method 8260B

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------------------|--------------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Benzene | 0.010 | 0.0050 | mg/kg | 1 | 1041904 | 04/19/11 | 04/21/11 | EPA 8260B | |
| Toluene | 0.032 | 0.0050 | " | " | " | " | " | " | |
| Ethylbenzene | ND | 0.0050 | " | " | " | " | " | " | |
| Xylenes (total) | 0.032 | 0.0050 | " | " | " | " | " | " | |
| Gasoline Range Hydrocarbons | ND | 0.50 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|--------|-----------------|----------|----------|-------|----------|----------|--------|-------|
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | | 95.4 % | 67.4-143 | | " | " | " | " | |
| <i>Surrogate: Toluene-d8</i> | | 97.9 % | 77.3-114 | | " | " | " | " | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | | 91.0 % | 78.4-125 | | " | " | " | " | |

Physical Parameters by APHA/ASTM/EPA Methods

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------------------------|--------------|-----------------|----------|----------|---------|----------|----------|----------|-------|
| Specific Conductance (EC) | 0.757 | 0.00100 | mmhos/cm | 1 | 1042106 | 04/22/11 | 04/22/11 | SM 2510B | |

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------|------------|-----------------|----------|----------|---------|----------|----------|-----------|-------|
| pH | 8.2 | | pH Units | " | 1042105 | " | 04/22/11 | EPA 9045B | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C02@7'
R104100-04 (Soil)

Summit Scientific

Physical Parameters by APHA/ASTM/EPA Methods

Colorado Analytical Laboratories

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------|------------|-----------------|-------|----------|---------|----------|----------|-------------------|-------|
| Calcium | 7.2 | 0.1 | meq/L | 1 | 1042702 | 04/25/11 | 04/27/11 | USDA60 6 (20b) | |

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|------------------|------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Magnesium | 4.1 | 0.1 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------------|------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Sodium | 7.4 | 0.1 | " | " | " | " | " | " | |

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------|--------------|-----------------|-------|----------|-------|----------|----------|--------|-------|
| Arsenic | 2.7 | 0.05 | mg/kg | " | " | 04/22/11 | " | SW6020 | |
| Barium | 202.3 | 0.1 | " | " | " | " | " | " | |
| Cadmium | 0.3 | 0.1 | " | " | " | " | " | " | |
| Copper | 14.7 | 0.1 | " | " | " | " | " | " | |
| Lead | 12 | 0.1 | " | " | " | " | " | " | |
| Nickel | 15.1 | 0.1 | " | " | " | " | " | " | |
| Selenium | ND | 0.05 | " | " | " | " | " | " | |
| Silver | ND | 0.1 | " | " | " | " | " | " | |
| Zinc | 53.83 | 0.05 | " | " | " | " | " | " | |

Colorado Analytical Laboratories - Calculated Analytes

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

C02@7'
R104100-04 (Soil)

Summit Scientific

Colorado Analytical Laboratories - Calculated Analytes

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-------------------------|--------|-----------------|-------|----------|---------|----------|----------|-------------|-------|
| Sodium Adsorption Ratio | 3.1 | 0.1 | units | 1 | 1042702 | 04/25/11 | 04/27/11 | Calculation | |

Colorado Analytical Laboratories - Total Metals by APHA/EPA Methods

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---------|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Mercury | ND | 0.05 | mg/kg | 1 | 1042702 | 04/21/11 | 04/27/11 | EPA 7471A | |

Evergreen Analytical Laboratories

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------|--------|-----------------|-------|----------|---------|----------|----------|-----------|-------|
| Chromium | 10 | 1.2 | mg/kg | 1 | 1042712 | 04/20/11 | 04/27/11 | EPA 6010A | |

Evergreen Analytical - 6010 Hexavalent Chromium, Soil (3060A Mod Digest)

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|----------------------|--------|-----------------|-------|----------|---------|----------|----------|-----------------|-------|
| Chromium, Hexavalent | 0.57 | 0.48 | mg/kg | 1 | 1042712 | " | 04/27/11 | 3060A/7196 A | |

Evergreen Analytical - Trivalent Chromium, Calculated, Soil Basis

Date Sampled: **04/14/11 14:50**

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|-----------------------|--------|-----------------|-------|----------|---------|----------|----------|----------|-------|
| Chromium+3 Calculated | 9.4 | 1.7 | mg/kg | 1 | 1042712 | " | 04/27/11 | CalcCr+3 | |

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LT Environmental, Inc.
 4600 West 60th Avenue
 Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
 Project Manager: Brian Dodek

Reported:
 04/27/11 20:12

Semivolatile Organic Compounds by EPA Method 8270D SIM - Quality Control

Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | RPD | | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1041804 - EPA 3550A

Blank (1041804-BLK1)

Prepared: 04/22/11 Analyzed: 04/23/11

| | | | | | | | | | | |
|---------------------------------|------|------|-------|------|------|--------|--|--|--|--|
| Acenaphthene | ND | 5.00 | ug/kg | | | | | | | |
| Anthracene | ND | 5.00 | " | | | | | | | |
| Benzo (a) anthracene | ND | 5.00 | " | | | | | | | |
| Benzo (b) fluoranthene | ND | 5.00 | " | | | | | | | |
| Benzo (k) fluoranthene | ND | 5.00 | " | | | | | | | |
| Benzo (a) pyrene | ND | 5.00 | " | | | | | | | |
| Chrysene | ND | 5.00 | " | | | | | | | |
| Dibenz (a,h) anthracene | ND | 10.0 | " | | | | | | | |
| Fluoranthene | ND | 5.00 | " | | | | | | | |
| Fluorene | ND | 5.00 | " | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ND | 10.0 | " | | | | | | | |
| Naphthalene | ND | 5.00 | " | | | | | | | |
| Pyrene | ND | 5.00 | " | | | | | | | |
| Surrogate: Nitrobenzene-d5 | 20.1 | | " | 33.3 | 60.4 | 30-120 | | | | |
| Surrogate: 2-Fluorobiphenyl | 30.5 | | " | 33.3 | 91.6 | 30-120 | | | | |
| Surrogate: 2,4,6-Tribromophenol | 40.7 | | " | 33.3 | 122 | 30-120 | | | | |
| Surrogate: Terphenyl-d14 | 36.3 | | " | 33.3 | 109 | 30-120 | | | | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Semivolatile Organic Compounds by EPA Method 8270D SIM - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | | RPD | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1041804 - EPA 3550A

| LCS (1041804-BS1) | | | | Prepared: 04/22/11 | Analyzed: 04/23/11 |
|--|------|------|-------|--------------------|--------------------|
| Acenaphthene | 26.1 | 5.00 | ug/kg | 33.3 | 78.3 30-120 30 |
| Anthracene | 28.5 | 5.00 | " | 33.3 | 85.6 30-120 30 |
| Benzo (a) anthracene | 27.8 | 5.00 | " | 33.3 | 83.3 30-120 30 |
| Benzo (b) fluoranthene | 28.6 | 5.00 | " | 33.3 | 85.7 30-120 30 |
| Benzo (k) fluoranthene | 27.2 | 5.00 | " | 33.3 | 81.6 30-120 30 |
| Benzo (a) pyrene | 25.9 | 5.00 | " | 33.3 | 77.8 30-120 30 |
| Chrysene | 27.5 | 5.00 | " | 33.3 | 82.5 30-120 30 |
| Dibenz (a,h) anthracene | 23.7 | 10.0 | " | 33.3 | 71.2 30-120 30 |
| Fluoranthene | 30.0 | 5.00 | " | 33.3 | 89.9 30-120 30 |
| Fluorene | 28.7 | 5.00 | " | 33.3 | 86.1 30-120 30 |
| Indeno (1,2,3-cd) pyrene | 25.0 | 10.0 | " | 33.3 | 75.0 30-120 30 |
| Naphthalene | 45.5 | 5.00 | " | 33.3 | 137 30-120 30 |
| Pyrene | 26.6 | 5.00 | " | 33.3 | 79.9 30-120 30 |
| <i>Surrogate: Nitrobenzene-d5</i> | 22.2 | | " | 33.3 | 66.6 30-120 |
| <i>Surrogate: 2-Fluorobiphenyl</i> | 34.0 | | " | 33.3 | 102 30-120 |
| <i>Surrogate: 2,4,6-Tribromophenol</i> | 43.6 | | " | 33.3 | 131 30-120 |
| <i>Surrogate: Terphenyl-d14</i> | 35.4 | | " | 33.3 | 106 30-120 |

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Semivolatile Organic Compounds by EPA Method 8270D SIM - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | | %REC | | RPD | |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | Notes |

Batch 1041804 - EPA 3550A

| Matrix Spike (1041804-MS1) | Source: R104132-01 | | | Prepared: 04/22/11 | Analyzed: 04/23/11 | | | | | | |
|--|---------------------------|------|----------|--------------------|--------------------|-------------|---------------|--|--|----|--|
| Acenaphthene | 23.6 | 5.00 | ug/kg | 33.3 | ND | 70.7 | 30-120 | | | 30 | |
| Anthracene | 25.3 | 5.00 | " | 33.3 | ND | 75.9 | 30-120 | | | 30 | |
| Benzo (a) anthracene | 25.4 | 5.00 | " | 33.3 | ND | 76.3 | 30-120 | | | 30 | |
| Benzo (b) fluoranthene | 25.7 | 5.00 | " | 33.3 | ND | 77.1 | 30-120 | | | 30 | |
| Benzo (k) fluoranthene | 24.0 | 5.00 | " | 33.3 | ND | 71.9 | 30-120 | | | 30 | |
| Benzo (a) pyrene | 24.3 | 5.00 | " | 33.3 | ND | 72.9 | 30-120 | | | 30 | |
| Chrysene | 24.2 | 5.00 | " | 33.3 | ND | 72.6 | 30-120 | | | 30 | |
| Dibenz (a,h) anthracene | 24.6 | 10.0 | " | 33.3 | ND | 73.7 | 30-120 | | | 30 | |
| Fluoranthene | 26.9 | 5.00 | " | 33.3 | ND | 80.7 | 30-120 | | | 30 | |
| Fluorene | 25.6 | 5.00 | " | 33.3 | ND | 76.7 | 30-120 | | | 30 | |
| Indeno (1,2,3-cd) pyrene | 24.7 | 10.0 | " | 33.3 | ND | 74.1 | 30-120 | | | 30 | |
| Naphthalene | 44.4 | 5.00 | " | 33.3 | ND | 133 | 30-120 | | | 30 | |
| Pyrene | 24.2 | 5.00 | " | 33.3 | ND | 72.5 | 30-120 | | | 30 | |
| <i>Surrogate: Nitrobenzene-d5</i> | <i>18.4</i> | | <i>"</i> | <i>33.3</i> | | <i>55.1</i> | <i>30-120</i> | | | | |
| <i>Surrogate: 2-Fluorobiphenyl</i> | <i>29.9</i> | | <i>"</i> | <i>33.3</i> | | <i>89.6</i> | <i>30-120</i> | | | | |
| <i>Surrogate: 2,4,6-Tribromophenol</i> | <i>28.7</i> | | <i>"</i> | <i>33.3</i> | | <i>86.2</i> | <i>30-120</i> | | | | |
| <i>Surrogate: Terphenyl-d14</i> | <i>30.2</i> | | <i>"</i> | <i>33.3</i> | | <i>90.5</i> | <i>30-120</i> | | | | |

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Semivolatile Organic Compounds by EPA Method 8270D SIM - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | | %REC | | RPD | |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | Notes |

Batch 1041804 - EPA 3550A

| Matrix Spike Dup (1041804-MSD1) | Source: R104132-01 | | | Prepared: 04/22/11 | Analyzed: 04/23/11 | | | | | |
|--|---------------------------|------|----------|--------------------|--------------------|-------------|---------------|-------|----|--|
| Acenaphthene | 24.7 | 5.00 | ug/kg | 33.3 | ND | 74.2 | 30-120 | 4.83 | 30 | |
| Anthracene | 25.9 | 5.00 | " | 33.3 | ND | 77.6 | 30-120 | 2.24 | 30 | |
| Benzo (a) anthracene | 24.1 | 5.00 | " | 33.3 | ND | 72.4 | 30-120 | 5.22 | 30 | |
| Benzo (b) fluoranthene | 25.1 | 5.00 | " | 33.3 | ND | 75.4 | 30-120 | 2.25 | 30 | |
| Benzo (k) fluoranthene | 24.6 | 5.00 | " | 33.3 | ND | 73.9 | 30-120 | 2.69 | 30 | |
| Benzo (a) pyrene | 24.1 | 5.00 | " | 33.3 | ND | 72.4 | 30-120 | 0.668 | 30 | |
| Chrysene | 27.3 | 5.00 | " | 33.3 | ND | 81.8 | 30-120 | 11.9 | 30 | |
| Dibenz (a,h) anthracene | 24.1 | 10.0 | " | 33.3 | ND | 72.2 | 30-120 | 2.00 | 30 | |
| Fluoranthene | 27.5 | 5.00 | " | 33.3 | ND | 82.6 | 30-120 | 2.31 | 30 | |
| Fluorene | 26.2 | 5.00 | " | 33.3 | ND | 78.7 | 30-120 | 2.63 | 30 | |
| Indeno (1,2,3-cd) pyrene | 27.6 | 10.0 | " | 33.3 | ND | 82.8 | 30-120 | 11.1 | 30 | |
| Naphthalene | 45.0 | 5.00 | " | 33.3 | ND | 135 | 30-120 | 1.29 | 30 | |
| Pyrene | 26.1 | 5.00 | " | 33.3 | ND | 78.2 | 30-120 | 7.63 | 30 | |
| <i>Surrogate: Nitrobenzene-d5</i> | <i>18.3</i> | | <i>"</i> | <i>33.3</i> | | <i>54.9</i> | <i>30-120</i> | | | |
| <i>Surrogate: 2-Fluorobiphenyl</i> | <i>30.1</i> | | <i>"</i> | <i>33.3</i> | | <i>90.3</i> | <i>30-120</i> | | | |
| <i>Surrogate: 2,4,6-Tribromophenol</i> | <i>25.1</i> | | <i>"</i> | <i>33.3</i> | | <i>75.3</i> | <i>30-120</i> | | | |
| <i>Surrogate: Terphenyl-d14</i> | <i>30.9</i> | | <i>"</i> | <i>33.3</i> | | <i>92.6</i> | <i>30-120</i> | | | |

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Semivolatile Organic Compounds by EPA Method 8270D SIM - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | | RPD | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Extractable Petroleum Hydrocarbons by 8015 - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | | RPD | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1041903 - EPA 3550A

| | | | | | | | | | | |
|--|------|----|-------|------|--|------|----------|------|--|------|
| Blank (1041903-BLK1) | | | | | Prepared: 04/19/11 Analyzed: 04/20/11 | | | | | |
| C10-C28 (DRO) | ND | 50 | mg/kg | | | | | | | |
| Surrogate: o-Terphenyl | 14.0 | | " | 12.5 | | 112 | 88.8-124 | | | |
| Blank (1041903-BLK2) | | | | | Prepared: 04/19/11 Analyzed: 04/20/11 | | | | | |
| C10-C28 (DRO) | ND | 50 | mg/kg | | | | | | | |
| Surrogate: o-Terphenyl | 13.9 | | " | 12.5 | | 111 | 88.8-124 | | | |
| LCS (1041903-BS1) | | | | | Prepared: 04/19/11 Analyzed: 04/20/11 | | | | | |
| C10-C28 (DRO) | 459 | 50 | mg/kg | 501 | | 91.6 | 81.4-129 | | | 9.26 |
| LCS (1041903-BS2) | | | | | Prepared: 04/19/11 Analyzed: 04/20/11 | | | | | |
| C10-C28 (DRO) | 468 | 50 | mg/kg | 501 | | 93.5 | 81.4-129 | | | 9.26 |
| LCS Dup (1041903-BSD1) | | | | | Prepared: 04/19/11 Analyzed: 04/20/11 | | | | | |
| C10-C28 (DRO) | 487 | 50 | mg/kg | 501 | | 97.2 | 81.4-129 | 5.93 | | 9.26 |
| LCS Dup (1041903-BSD2) | | | | | Prepared: 04/19/11 Analyzed: 04/21/11 | | | | | |
| C10-C28 (DRO) | 524 | 50 | mg/kg | 501 | | 105 | 81.4-129 | 11.1 | | 9.26 |
| Matrix Spike (1041903-MS1) | | | | | Source: R104100-02 Prepared: 04/19/11 Analyzed: 04/21/11 | | | | | |
| C10-C28 (DRO) | 488 | 50 | mg/kg | 501 | ND | 97.4 | 77.8-133 | | | 8.48 |
| Matrix Spike (1041903-MS2) | | | | | Source: R104108-01 Prepared: 04/19/11 Analyzed: 04/21/11 | | | | | |
| C10-C28 (DRO) | 463 | 50 | mg/kg | 501 | 15.0 | 89.5 | 77.8-133 | | | 8.48 |
| Matrix Spike Dup (1041903-MSD1) | | | | | Source: R104100-02 Prepared: 04/19/11 Analyzed: 04/21/11 | | | | | |
| C10-C28 (DRO) | 468 | 50 | mg/kg | 501 | ND | 93.4 | 77.8-133 | 4.16 | | 8.48 |

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LT Environmental, Inc.
 4600 West 60th Avenue
 Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
 Project Manager: Brian Dodek

Reported:
 04/27/11 20:12

Extractable Petroleum Hydrocarbons by 8015 - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | RPD | | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1041903 - EPA 3550A

| Matrix Spike Dup (1041903-MSD2) | Source: R104108-01 | | | Prepared: 04/19/11 | Analyzed: 04/21/11 | | | | | |
|--|---------------------------|----|-------|--------------------|--------------------|------|----------|------|------|--|
| C10-C28 (DRO) | 450 | 50 | mg/kg | 501 | 15.0 | 86.9 | 77.8-133 | 2.87 | 8.48 | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Volatile Organic Compounds by EPA Method 8260B - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | RPD | | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1041904 - EPA 5030 Soil MS

Blank (1041904-BLK1)

Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|---|---------------|--------|----------|---------------|--|------------|-----------------|--|--|--|
| Benzene | ND | 0.0050 | mg/kg | | | | | | | |
| Toluene | ND | 0.0050 | " | | | | | | | |
| Ethylbenzene | ND | 0.0050 | " | | | | | | | |
| Xylenes (total) | ND | 0.0050 | " | | | | | | | |
| Gasoline Range Hydrocarbons | ND | 0.50 | " | | | | | | | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>0.0478</i> | | <i>"</i> | <i>0.0400</i> | | <i>119</i> | <i>67.4-143</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>0.0427</i> | | <i>"</i> | <i>0.0400</i> | | <i>107</i> | <i>77.3-114</i> | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>0.0439</i> | | <i>"</i> | <i>0.0400</i> | | <i>110</i> | <i>78.4-125</i> | | | |

Blank (1041904-BLK2)

Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|---|---------------|--------|----------|---------------|--|------------|-----------------|--|--|--|
| Benzene | ND | 0.0050 | mg/kg | | | | | | | |
| Toluene | ND | 0.0050 | " | | | | | | | |
| Ethylbenzene | ND | 0.0050 | " | | | | | | | |
| Xylenes (total) | ND | 0.0050 | " | | | | | | | |
| Gasoline Range Hydrocarbons | ND | 0.50 | " | | | | | | | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>0.0486</i> | | <i>"</i> | <i>0.0400</i> | | <i>122</i> | <i>67.4-143</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>0.0438</i> | | <i>"</i> | <i>0.0400</i> | | <i>109</i> | <i>77.3-114</i> | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>0.0449</i> | | <i>"</i> | <i>0.0400</i> | | <i>112</i> | <i>78.4-125</i> | | | |

LCS (1041904-BS1)

Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|---|---------------|--------|----------|---------------|--|------------|-----------------|--|------|--|
| Benzene | 0.119 | 0.0050 | mg/kg | 0.100 | | 119 | 61-139 | | 11.1 | |
| Toluene | 0.113 | 0.0050 | " | 0.100 | | 113 | 64-132 | | 10.9 | |
| Ethylbenzene | 0.105 | 0.0050 | " | 0.100 | | 105 | 68.7-135 | | 20 | |
| m,p-Xylene | 0.215 | 0.010 | " | 0.200 | | 108 | 70.4-129 | | 20 | |
| o-Xylene | 0.0998 | 0.0050 | " | 0.100 | | 99.8 | 66.9-126 | | 20 | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>0.0500</i> | | <i>"</i> | <i>0.0400</i> | | <i>125</i> | <i>67.4-143</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>0.0439</i> | | <i>"</i> | <i>0.0400</i> | | <i>110</i> | <i>77.3-114</i> | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>0.0440</i> | | <i>"</i> | <i>0.0400</i> | | <i>110</i> | <i>78.4-125</i> | | | |

Summit Scientific

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Volatile Organic Compounds by EPA Method 8260B - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | | RPD | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1041904 - EPA 5030 Soil MS

LCS (1041904-BS2)

Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|---|---------------|--------|----------|---------------|--|------------|-----------------|--|------|--|
| Benzene | 0.121 | 0.0050 | mg/kg | 0.100 | | 121 | 61-139 | | 11.1 | |
| Toluene | 0.114 | 0.0050 | " | 0.100 | | 114 | 64-132 | | 10.9 | |
| Ethylbenzene | 0.105 | 0.0050 | " | 0.100 | | 105 | 68.7-135 | | 20 | |
| m,p-Xylene | 0.211 | 0.010 | " | 0.200 | | 105 | 70.4-129 | | 20 | |
| o-Xylene | 0.0987 | 0.0050 | " | 0.100 | | 98.7 | 66.9-126 | | 20 | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>0.0510</i> | | <i>"</i> | <i>0.0400</i> | | <i>128</i> | <i>67.4-143</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>0.0440</i> | | <i>"</i> | <i>0.0400</i> | | <i>110</i> | <i>77.3-114</i> | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>0.0428</i> | | <i>"</i> | <i>0.0400</i> | | <i>107</i> | <i>78.4-125</i> | | | |

LCS Dup (1041904-BSD1)

Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|---|---------------|--------|----------|---------------|--|------------|-----------------|------|------|--|
| Benzene | 0.122 | 0.0050 | mg/kg | 0.100 | | 122 | 61-139 | 2.96 | 11.1 | |
| Toluene | 0.116 | 0.0050 | " | 0.100 | | 116 | 64-132 | 2.07 | 10.9 | |
| Ethylbenzene | 0.108 | 0.0050 | " | 0.100 | | 108 | 68.7-135 | 3.21 | 20 | |
| m,p-Xylene | 0.221 | 0.010 | " | 0.200 | | 111 | 70.4-129 | 2.83 | 20 | |
| o-Xylene | 0.101 | 0.0050 | " | 0.100 | | 101 | 66.9-126 | 1.05 | 20 | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>0.0492</i> | | <i>"</i> | <i>0.0400</i> | | <i>123</i> | <i>67.4-143</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>0.0440</i> | | <i>"</i> | <i>0.0400</i> | | <i>110</i> | <i>77.3-114</i> | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>0.0420</i> | | <i>"</i> | <i>0.0400</i> | | <i>105</i> | <i>78.4-125</i> | | | |

LCS Dup (1041904-BSD2)

Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|---|---------------|--------|----------|---------------|--|------------|-----------------|-------|------|--|
| Benzene | 0.121 | 0.0050 | mg/kg | 0.100 | | 121 | 61-139 | 0.347 | 11.1 | |
| Toluene | 0.112 | 0.0050 | " | 0.100 | | 112 | 64-132 | 1.33 | 10.9 | |
| Ethylbenzene | 0.107 | 0.0050 | " | 0.100 | | 107 | 68.7-135 | 1.86 | 20 | |
| m,p-Xylene | 0.217 | 0.010 | " | 0.200 | | 108 | 70.4-129 | 2.82 | 20 | |
| o-Xylene | 0.102 | 0.0050 | " | 0.100 | | 102 | 66.9-126 | 3.11 | 20 | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>0.0486</i> | | <i>"</i> | <i>0.0400</i> | | <i>122</i> | <i>67.4-143</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>0.0443</i> | | <i>"</i> | <i>0.0400</i> | | <i>111</i> | <i>77.3-114</i> | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>0.0425</i> | | <i>"</i> | <i>0.0400</i> | | <i>106</i> | <i>78.4-125</i> | | | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Volatile Organic Compounds by EPA Method 8260B - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | | %REC | | RPD | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1041904 - EPA 5030 Soil MS

Matrix Spike (1041904-MS1)

Source: R104101-02 Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|----------------------------------|--------|--------|-------|--------|---------|------|----------|--|------|--|
| Benzene | 0.120 | 0.0050 | mg/kg | 0.100 | 0.0119 | 108 | 42.9-137 | | 17.9 | |
| Toluene | 0.115 | 0.0050 | " | 0.100 | 0.0201 | 94.6 | 42.6-130 | | 11.9 | |
| Ethylbenzene | 0.104 | 0.0050 | " | 0.100 | ND | 104 | 39-133 | | 20 | |
| m,p-Xylene | 0.213 | 0.010 | " | 0.200 | 0.0146 | 99.0 | 34.7-134 | | 20 | |
| o-Xylene | 0.0994 | 0.0050 | " | 0.100 | 0.00309 | 96.3 | 41.3-126 | | 20 | |
| Surrogate: 1,2-Dichloroethane-d4 | 0.0509 | | " | 0.0400 | | 127 | 67.4-143 | | | |
| Surrogate: Toluene-d8 | 0.0443 | | " | 0.0400 | | 111 | 77.3-114 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0438 | | " | 0.0400 | | 109 | 78.4-125 | | | |

Matrix Spike (1041904-MS2)

Source: R104108-01 Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|----------------------------------|--------|--------|-------|--------|----|-----|----------|--|------|--|
| Benzene | 0.122 | 0.0050 | mg/kg | 0.100 | ND | 122 | 42.9-137 | | 17.9 | |
| Toluene | 0.114 | 0.0050 | " | 0.100 | ND | 114 | 42.6-130 | | 11.9 | |
| Ethylbenzene | 0.101 | 0.0050 | " | 0.100 | ND | 101 | 39-133 | | 20 | |
| m,p-Xylene | 0.206 | 0.010 | " | 0.200 | ND | 103 | 34.7-134 | | 20 | |
| o-Xylene | 0.100 | 0.0050 | " | 0.100 | ND | 100 | 41.3-126 | | 20 | |
| Surrogate: 1,2-Dichloroethane-d4 | 0.0546 | | " | 0.0400 | | 136 | 67.4-143 | | | |
| Surrogate: Toluene-d8 | 0.0441 | | " | 0.0400 | | 110 | 77.3-114 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0452 | | " | 0.0400 | | 113 | 78.4-125 | | | |

Matrix Spike Dup (1041904-MSD1)

Source: R104101-02 Prepared: 04/19/11 Analyzed: 04/20/11

| | | | | | | | | | | |
|----------------------------------|--------|--------|-------|--------|---------|------|----------|------|------|--|
| Benzene | 0.118 | 0.0050 | mg/kg | 0.100 | 0.0119 | 106 | 42.9-137 | 1.84 | 17.9 | |
| Toluene | 0.111 | 0.0050 | " | 0.100 | 0.0201 | 91.3 | 42.6-130 | 2.89 | 11.9 | |
| Ethylbenzene | 0.102 | 0.0050 | " | 0.100 | ND | 102 | 39-133 | 2.71 | 20 | |
| m,p-Xylene | 0.203 | 0.010 | " | 0.200 | 0.0146 | 94.1 | 34.7-134 | 4.70 | 20 | |
| o-Xylene | 0.0975 | 0.0050 | " | 0.100 | 0.00309 | 94.4 | 41.3-126 | 1.89 | 20 | |
| Surrogate: 1,2-Dichloroethane-d4 | 0.0527 | | " | 0.0400 | | 132 | 67.4-143 | | | |
| Surrogate: Toluene-d8 | 0.0432 | | " | 0.0400 | | 108 | 77.3-114 | | | |
| Surrogate: 4-Bromofluorobenzene | 0.0440 | | " | 0.0400 | | 110 | 78.4-125 | | | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Volatile Organic Compounds by EPA Method 8260B - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | | RPD | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1041904 - EPA 5030 Soil MS

| Matrix Spike Dup (1041904-MSD2) | Source: R104108-01 | | | Prepared: 04/19/11 | Analyzed: 04/20/11 | | | | | |
|---|---------------------------|--------|----------|--------------------|--------------------|------------|-----------------|-------|------|--|
| Benzene | 0.122 | 0.0050 | mg/kg | 0.100 | ND | 122 | 42.9-137 | 0.270 | 17.9 | |
| Toluene | 0.115 | 0.0050 | " | 0.100 | ND | 115 | 42.6-130 | 1.23 | 11.9 | |
| Ethylbenzene | 0.103 | 0.0050 | " | 0.100 | ND | 103 | 39-133 | 2.11 | 20 | |
| m,p-Xylene | 0.207 | 0.010 | " | 0.200 | ND | 104 | 34.7-134 | 0.683 | 20 | |
| o-Xylene | 0.100 | 0.0050 | " | 0.100 | ND | 100 | 41.3-126 | 0.209 | 20 | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>0.0558</i> | | <i>"</i> | <i>0.0400</i> | | <i>140</i> | <i>67.4-143</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>0.0447</i> | | <i>"</i> | <i>0.0400</i> | | <i>112</i> | <i>77.3-114</i> | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>0.0452</i> | | <i>"</i> | <i>0.0400</i> | | <i>113</i> | <i>78.4-125</i> | | | |

Summit Scientific

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LT Environmental, Inc.
 4600 West 60th Avenue
 Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
 Project Manager: Brian Dodek

Reported:
 04/27/11 20:12

Physical Parameters by APHA/ASTM/EPA Methods - Quality Control
Summit Scientific

| Analyte | Reporting | | | Spike | Source | %REC | | RPD | | Notes |
|---------|-----------|-------|-------|-------|--------|------|--------|-----|-------|-------|
| | Result | Limit | Units | Level | Result | %REC | Limits | RPD | Limit | |

Batch 1042105 - General Preparation

| | | | | | | | | | | |
|---------------------------------|-----|---------------------------|----------|--|--|--|--|------|----|--|
| Duplicate (1042105-DUP1) | | Source: R104100-01 | | | Prepared & Analyzed: 04/22/11 | | | | | |
| pH | 8.7 | | pH Units | | 8.6 | | | 1.28 | 20 | |

Batch 1042106 - General Preparation

| | | | | | | | | | | |
|---------------------------------|------|---------------------------|----------|--|--|--|--|-------|----|--|
| Duplicate (1042106-DUP1) | | Source: R104100-01 | | | Prepared & Analyzed: 04/22/11 | | | | | |
| Specific Conductance (EC) | 1.39 | 0.00100 | mmhos/cm | | 1.38 | | | 0.217 | 20 | |

Summit Scientific

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LT Environmental, Inc.
4600 West 60th Avenue
Arvada CO, 80003

Project: BBC - Socialty 11A-28-692 Pipeline ROW

Project Number: 0273-11010
Project Manager: Brian Dodek

Reported:
04/27/11 20:12

Notes and Definitions

DET Analyte DETECTED
ND Analyte NOT DETECTED at or above the reporting limit
NR Not Reported
dry Sample results reported on a dry weight basis
RPD Relative Percent Difference

Summit Scientific

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Technical Report for

LT Environmental

Specialty 1 BBC1008

Accutest Job Number: T55001

Sampling Date: 06/21/10

Report to:

LT Environmental
820 Megan Ave, Unit B
Rifle, CO 81650
aweinberg@ltenv.com; bdodek@ltenv.com;
jjanicek@ltenv.com
ATTN: Asher Weinberg

Total number of pages in report: 18



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

Paul Canevaro
Laboratory Director

Client Service contact: Georgia Jones 713-271-4700

Certifications: TX (T104704220-09C-TX) AR (88-0756) FL (E87628) KS (E-10366) LA (85695/04004)
OK (9103) UT(7132714700)

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



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Sample Summary

LT Environmental

Job No: T55001

Specialty 1 BBC1008

| Sample Number | Collected | | Received | Matrix | | Client Sample ID |
|---------------|-----------|----------|----------|--------|------|------------------|
| | Date | Time By | | Code | Type | |
| T55001-1 | 06/21/10 | 14:45 JJ | 06/23/10 | SO | Soil | BG04@12.5' |

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



Sample Results

Report of Analysis

Report of Analysis

| | |
|-------------------------------------|--------------------------------|
| Client Sample ID: BG04@12.5' | Date Sampled: 06/21/10 |
| Lab Sample ID: T55001-1 | Date Received: 06/23/10 |
| Matrix: SO - Soil | Percent Solids: 88.5 |
| Project: Specialty 1 BBC1008 | |

Metals Analysis

| Analyte | Result | RL | Units | DF | Prep | Analyzed By | Method | Prep Method |
|----------------------|--------|------|-------|----|----------|--------------|-------------------------|--------------------------|
| Arsenic ^a | 6.0 | 0.56 | mg/kg | 5 | 06/28/10 | 06/29/10 ANJ | SW846 6020 ¹ | SW846 3050B ² |

(1) Instrument QC Batch: N:MA24547

(2) Prep QC Batch: N:MP53399

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

RL = Reporting Limit



Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

SAMPLE INSPECTION FORM

Accutest Job Number: T55001 Client: LT Environmental Date/Time Received: 6-23-10 0915
 # of Coolers Received: 1 Thermometer #: IR-1 Temperature Adjustment Factor: +0.4°C
 Cooler Temps: #1: 4.4°C #2: _____ #3: _____ #4: _____ #5: _____ #6: _____ #7: _____ #8: _____
 Method of Delivery: FEDEX UPS Accutest Courier Greyhound Delivery Other
 Airbill Numbers: 8700 9644 9577

COOLER INFORMATION

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

CHAIN OF CUSTODY

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

SAMPLE INFORMATION

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

TRIP BLANK INFORMATION

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

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

Summary of Discrepancies:

TECHNICIAN SIGNATURE/DATE: Danue Huddleston 6-23-10

INFORMATION AND SAMPLE LABELING VERIFIED BY: GC 6-23-10

♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦ **CORRECTIVE ACTIONS** ♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦ ♦

Client Representative Notified: _____ Date: _____

By Accutest Representative: _____ Via: Phone Email

Client Instructions:

l:\nwalker\forms\samplemanagement

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3



Misc. Forms

Custody Documents and Other Forms

(Accutest New Jersey)

Includes the following where applicable:

- Chain of Custody



Accutest Laboratories Sample Receipt Summary

Accutest Job Number: T55001

Client:

Immediate Client Services Action Required: No

Date / Time Received: 6/25/2010

Delivery Method:

Client Service Action Required at Login: No

Project:

No. Coolers: 1

Airbill #'s:

| <u>Cooler Security</u> | <u>Y or N</u> | | | <u>Y or N</u> | |
|---------------------------|-------------------------------------|--------------------------|-----------------------|-------------------------------------|--------------------------|
| 1. Custody Seals Present: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. COC Present: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Custody Seals Intact: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. SmpI Dates/Time OK | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

| <u>Cooler Temperature</u> | <u>Y or N</u> | |
|------------------------------|-------------------------------------|--------------------------|
| 1. Temp criteria achieved: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Cooler temp verification: | Infrared gun | |
| 3. Cooler media: | Ice (bag) | |

| <u>Quality Control Preservatio</u> | <u>Y</u> | <u>or</u> | <u>N</u> | <u>N/A</u> |
|------------------------------------|-------------------------------------|-----------|--------------------------|-------------------------------------|
| 1. Trip Blank present / cooler: | <input type="checkbox"/> | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Trip Blank listed on COC: | <input type="checkbox"/> | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Samples preserved property: | <input checked="" type="checkbox"/> | | <input type="checkbox"/> | |
| 4. VOCs headspace free: | <input type="checkbox"/> | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

| <u>Sample Integrity - Documentation</u> | <u>Y or N</u> | |
|---|-------------------------------------|--------------------------|
| 1. Sample labels present on bottles: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Container labeling complete: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Sample container label / COC agree: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

| <u>Sample Integrity - Condition</u> | <u>Y or N</u> | |
|-------------------------------------|-------------------------------------|--------------------------|
| 1. Sample recvd within HT: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. All containers accounted for: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Condition of sample: | Intact | |

| <u>Sample Integrity - Instructions</u> | <u>Y</u> | <u>or</u> | <u>N</u> | <u>N/A</u> |
|---|-------------------------------------|-----------|-------------------------------------|-------------------------------------|
| 1. Analysis requested is clear: | <input checked="" type="checkbox"/> | | <input type="checkbox"/> | |
| 2. Bottles received for unspecified tests | <input type="checkbox"/> | | <input checked="" type="checkbox"/> | |
| 3. Sufficient volume recvd for analysis: | <input checked="" type="checkbox"/> | | <input type="checkbox"/> | |
| 4. Compositing instructions clear: | <input type="checkbox"/> | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Filtering instructions clear: | <input type="checkbox"/> | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Comments

Accutest Laboratories
V:732.329.0200

2235 US Highway 130
F: 732.329.3499

Dayton, New Jersey
www.accutest.com

4.1
4



Metals Analysis

QC Data Summaries

(Accutest New Jersey)

Includes the following where applicable:

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

BLANK RESULTS SUMMARY
Part 2 - Method Blanks

Login Number: T55001
Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
Project: LTENCOR: Specialty 1 BBC1008

QC Batch ID: MP53399
Matrix Type: SOLID

Methods: SW846 6020
Units: mg/kg

Prep Date: 06/28/10

| Metal | RL | IDL | MDL | MB raw | final |
|------------|------|-------|-------|-----------|-------|
| Aluminum | 25 | 1.1 | .52 | | |
| Antimony | 0.25 | .0085 | .022 | | |
| Arsenic | 0.50 | .061 | .11 | 0.048 | <0.50 |
| Barium | 0.50 | .017 | .038 | | |
| Beryllium | 0.25 | .013 | .03 | | |
| Boron | 2.5 | .29 | .25 | | |
| Cadmium | 0.25 | .01 | .016 | | |
| Calcium | 130 | 12 | 3.1 | | |
| Chromium | 2.0 | .037 | .29 | | |
| Cobalt | 0.25 | .004 | .016 | | |
| Copper | 2.0 | .024 | .036 | | |
| Iron | 25 | 3.5 | 1.9 | | |
| Lead | 0.25 | .0055 | .012 | | |
| Magnesium | 130 | 1.2 | 1.4 | | |
| Manganese | 0.25 | .036 | .02 | | |
| Molybdenum | 0.50 | .071 | .096 | | |
| Nickel | 2.0 | .027 | .026 | | |
| Potassium | 130 | 2.5 | 3.9 | | |
| Selenium | 0.50 | .042 | .058 | | |
| Silver | 1.0 | .0065 | .022 | | |
| Sodium | 130 | 5.9 | 1.3 | | |
| Strontium | 0.50 | .013 | .0082 | | |
| Thallium | 0.25 | .012 | .0051 | | |
| Tin | 0.50 | .039 | | | |
| Titanium | 0.50 | .04 | .27 | | |
| Uranium | 0.50 | | | | |
| Vanadium | 2.0 | .24 | .79 | | |
| Zinc | 2.0 | .25 | .91 | | |

Associated samples MP53399: T55001-1

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

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T55001
 Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
 Project: LTENCOR: Specialty 1 BBC1008

QC Batch ID: MP53399
 Matrix Type: SOLID

Methods: SW846 6020
 Units: mg/kg

Prep Date: 06/28/10

| Metal | T55002-3 Original MS | SpikeLot MPIRS1 | % Rec | QC Limits | |
|------------|-------------------------|--------------------|-------|--------------|--------|
| Aluminum | | | | | |
| Antimony | | | | | |
| Arsenic | 3.2 | 429 | 401 | 106.2 | 75-125 |
| Barium | | | | | |
| Beryllium | | | | | |
| Boron | | | | | |
| Cadmium | | | | | |
| Calcium | | | | | |
| Chromium | | | | | |
| Cobalt | | | | | |
| Copper | | | | | |
| Iron | | | | | |
| Lead | | | | | |
| Magnesium | | | | | |
| Manganese | | | | | |
| Molybdenum | | | | | |
| Nickel | | | | | |
| Potassium | | | | | |
| Selenium | | | | | |
| Silver | | | | | |
| Sodium | | | | | |
| Strontium | | | | | |
| Thallium | | | | | |
| Tin | | | | | |
| Titanium | | | | | |
| Uranium | | | | | |
| Vanadium | | | | | |
| Zinc | | | | | |

Associated samples MP53399: T55001-1

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

5.1.2
 5

MATRIX SPIKE AND DUPLICATE RESULTS SUMMARY

Login Number: T55001
 Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
 Project: LTENCOR: Specialty 1 BBC1008

QC Batch ID: MP53399
 Matrix Type: SOLID

Methods: SW846 6020
 Units: mg/kg

Prep Date: 06/28/10

| Metal | T55002-3 Original MSD | SpikeLot MPIRS1 | % Rec | MSD RPD | QC Limit | |
|------------|--------------------------|--------------------|-------|------------|-------------|----|
| Aluminum | | | | | | |
| Antimony | | | | | | |
| Arsenic | 3.2 | 458 | 426 | 106.8 | 6.5 | 20 |
| Barium | | | | | | |
| Beryllium | | | | | | |
| Boron | | | | | | |
| Cadmium | | | | | | |
| Calcium | | | | | | |
| Chromium | | | | | | |
| Cobalt | | | | | | |
| Copper | | | | | | |
| Iron | | | | | | |
| Lead | | | | | | |
| Magnesium | | | | | | |
| Manganese | | | | | | |
| Molybdenum | | | | | | |
| Nickel | | | | | | |
| Potassium | | | | | | |
| Selenium | | | | | | |
| Silver | | | | | | |
| Sodium | | | | | | |
| Strontium | | | | | | |
| Thallium | | | | | | |
| Tin | | | | | | |
| Titanium | | | | | | |
| Uranium | | | | | | |
| Vanadium | | | | | | |
| Zinc | | | | | | |

Associated samples MP53399: T55001-1

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

5.1.2
5

SPIKE BLANK AND LAB CONTROL SAMPLE SUMMARY

Login Number: T55001
 Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
 Project: LTENCOR: Specialty 1 BBC1008

QC Batch ID: MP53399
 Matrix Type: SOLID

Methods: SW846 6020
 Units: mg/kg

Prep Date: 06/28/10

| Metal | BSP Result | Spikelot MPIRS1 | % Rec | QC Limits |
|------------|---------------|--------------------|-------|--------------|
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | 408 | 400 | 102.0 | 80-120 |
| Barium | | | | |
| Beryllium | | | | |
| Boron | | | | |
| Cadmium | | | | |
| Calcium | | | | |
| Chromium | | | | |
| Cobalt | | | | |
| Copper | | | | |
| Iron | | | | |
| Lead | | | | |
| Magnesium | | | | |
| Manganese | | | | |
| Molybdenum | | | | |
| Nickel | | | | |
| Potassium | | | | |
| Selenium | | | | |
| Silver | | | | |
| Sodium | | | | |
| Strontium | | | | |
| Thallium | | | | |
| Tin | | | | |
| Titanium | | | | |
| Uranium | | | | |
| Vanadium | | | | |
| Zinc | | | | |

Associated samples MP53399: T55001-1

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

5.1.3
5

SERIAL DILUTION RESULTS SUMMARY

Login Number: T55001
 Account: ALGC - Accutest Laboratories Gulf Coast, Inc.
 Project: LTENCOR: Specialty 1 BBC1008

QC Batch ID: MP53399
 Matrix Type: SOLID

Methods: SW846 6020
 Units: ug/l

Prep Date: 06/28/10

| Metal | T55002-3 | | | QC |
|-------|----------|----------|------|--------|
| | Original | SDL 5:25 | %DIF | Limits |

| | | | | |
|------------|------|------|-----|------|
| Aluminum | | | | |
| Antimony | | | | |
| Arsenic | 32.3 | 33.5 | 3.9 | 0-10 |
| Barium | | | | |
| Beryllium | | | | |
| Boron | | | | |
| Cadmium | | | | |
| Calcium | | | | |
| Chromium | | | | |
| Cobalt | | | | |
| Copper | | | | |
| Iron | | | | |
| Lead | | | | |
| Magnesium | | | | |
| Manganese | | | | |
| Molybdenum | | | | |
| Nickel | | | | |
| Potassium | | | | |
| Selenium | | | | |
| Silver | | | | |
| Sodium | | | | |
| Strontium | | | | |
| Thallium | | | | |
| Tin | | | | |
| Titanium | | | | |
| Uranium | | | | |
| Vanadium | | | | |
| Zinc | | | | |

Associated samples MP53399: T55001-1

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

5.1.4
5