

APPLICATION For VOLUNTARY CLEAN UP PLAN

3630 WEST 73RD AVE AND 7227 & 7287 LOWELL BOULEVARD - WESTMINSTER, COLORADO



Presented to:

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1.0 INTRODUCTION

Strategic Environmental Management (SEM) has prepared this Application for inclusion into the Voluntary Clean-up Program on behalf of City of Westminster, the current registered owner. The registered address for the owner is 4800 West 92nd Avenue, Westminster, Colorado 80031. The property is located at 3630 E. 73rd Avenue and 7227 & 7287 Lowell Boulevard, Westminster, Colorado (Site).

This report is being submitted to the Colorado Department of Public Health and Environment (CDPHE) for inclusion in the Voluntary Clean-Up Program (VCUP). This application outlines historic activities at the Site, identifies potential areas of concern at the Site where the impact to soil and groundwater due to chemical releases that may have occurred at or up gradient of the Site, reviews remediation activities and evaluates the risks posed by soils and groundwater found at the Site.

This report has been prepared in accordance with the requirements set forth under the Colorado Voluntary Clean-Up Program checklist. The page where each item listed in the checklist can be found in the report is noted and can be found in Appendix A.

1.1 Previous Environmental Investigations

Several environmental investigations have been completed at the Site including:

An Initial Site Characterization Report entitled "Former Pik Kwik – 7301 Lowell Boulevard, Westminster, CO" was prepared by Walsh/McGlothlin & Associates on March 27, 1997. A copy of a summary of this report is included in Appendix C.

A Phase I ESA report entitled "Phase I Environmental Assessment West 73rd Avenue & Lowell Boulevard, Westminster, Colorado 80030" was prepared by Strategic Environmental Management, LLC (SEM) on May 16, 2012. A copy of a summary of this report is included in Appendix D.

A Phase I ESA report entitled "Phase I — Environmental Assessment – 3630 West 73rd Avenue & 7287 Lowell Boulevard, Westminster, Colorado 80030" was prepared by SEM on February 28, 2017. A copy of a summary of this report is included in Appendix E.

A Phase I ESA report entitled "**Phase I ESA Report**" was prepared by AEI Consultants on December 28, 2018. A copy of a summary report is included in Appendix F.

A Phase II ESA report entitled "Limited Phase II Subsurface Investigation" was prepared by AEI Consultants on March 15, 2019. A copy of a summary of this report is included in Appendix G.

A "3rd Q Monitoring & Remediation Report- Former Pik Kwik" was prepared by CGRS on October 10, 2019. A copy of a summary of this report is included in Appendix H.

A report entitled "Asbestos Survey & Sampling Report – 7287 Lowell Boulevard, Westminster, Colorado 80030" was prepared by SEM on January 27, 2020. A copy of a summary of this report is included in Appendix I.

A report entitled "Asbestos Survey & Sampling Report – 3630 West 73rd Avenue, Westminster, Colorado 80030" was prepared by SEM on January 27, 2020. A copy of a summary of this report is included in Appendix J.

NOTE: A complete copy of each report listed above can be found in the electronic version of this VCUP application.

1.2 Eligibility for Inclusion in the Colorado Voluntary Clean-Up Program

Inclusion in the Voluntary Clean-Up Program is dependant on the property not being subject to actions under other environmental statutes or regulations. As per the Voluntary Clean-Up Plan and Redevelopment Act (Colorado Revised Statues CRS 25-16-301, 1994) inclusion is appropriate because the following criteria have been satisfied:

- The property is not listed on the National Priorities List under CERCLA;
- No portion of the property is subject to corrective action under orders or agreements issued pursuant to the provisions of Part 3 of Article 15 of CRS 25-16-301 or the Federal Resource Conservation and Recovery Act (RCRA) of 1976 as amended;
- The property is not a facility that has or should have a permit or interim status pursuant to Part 3 of Article 15 of RCRA Subtitle C for treatment, storage or disposal of hazardous waste; and,

1.3 Ownership and Contact Information

Name of Owner: Ms. Jenni Grafton

Housing Policy & Development Manager

City of Westminster 4800 West 92nd Avenue Westminster, Colorado Telephone: 303-658-2400

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2.0 SITE BACKGROUND AND SETTING

2.1 Site Setting

The Site consists of three parcels of land totaling 0.62-acres. The northern portion of the Site is developed with two single-story commercial buildings. The southern portion of the site is vacant land. The areas to the north and east of the commercial buildings are paved with asphalt or concrete. There are several monitoring wells located on the eastern and southern portions of the Site associated with the adjacent leaking underground storage tank (LUST) site, located to the north. A soil vapor extraction (SVE) system, associated with the LUST site to the north, is located on the northeastern portion of the site. The Site is located on the southwest corner of 73rd Avenue and Lowell Boulevard in a mixed commercial and residential area of Westminster, Colorado. A legal description of the property is included in Appendix B.

The area around the Site is made up of mostly retail buildings and commercial structures. Detailed descriptions of the adjoining and surrounding properties are as follows:

North – The Subject Property is bounded to the north by West 73rd Avenue followed by a commercial building occupied by the Gateway Plaza to the north east and an office building to the north west.

South – A commercial building known as the Penguin Building borders the Subject Property to the south of the Subject Property.

East – The Subject Property is bounded to the east by Lowell Boulevard followed the Hidden Lakes High School property.

West – The Subject Property is bordered to the west by an alleyway followed by a residential structure located at 3660 West 73rd Avenue.

2.2 Site Geology and Hydrogeology

The elevation of the Subject Property is approximately 5,311 feet above mean sea level and the surface is relatively flat. The topography described in the EDR report indicates that, in general, the site is relatively flat with the gradient in the general area appearing to slope from the west to east and north to south. Storm water flow is routed via sheet flow over the hardscapes across the property to the south and then south east into the street gutters on the west side of Lowell Boulevard.

The overall geology for the Site as defined by P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994). Based on this information the underlying geology consists of the following:

Era: Mesozoic System: Cretaceous Series: Navarro Group

Code: uK4 (decoded above as Era, System & Series)

Cenozoic Category: Stratified Sequence

Information for soil in this area was obtained from the US Department of Agriculture. The dominant soil type in the area is the Platner loam. This material consists of a well-drained silty clay/loam mixture with. The USGS indicated that the local geology is mapped as Quanternary (Pleistocene) loess deposits overlying Palocene to bedrock in the Upper Cretaceous Denver Formation. Based on an engineering report prepared on October 10, 2019 by CGRS Environmental Services on the property to the north of the Subject Property, the depth to the water table was determined to be approximately 15 feet below ground surface. A copy of the engineering report can be found in Appendix H.

2.3 Site Operational History

The Subject Property appears to have been occupied by a retail fuel station from 1959 to 1978 then from at least 1988 the facility was occupied by auto service tenants until 2011. Following that time, the building was occupied by a playhouse theater for approximately five years prior to being vacated through to present day. Based on the nature of operations, it is presumed that hazardous substances and/or petroleum products were likely associated with the former gasoline station and auto repair operations. Additionally, according to city directories records, the building at 3630 West 73rd Avenue was formerly occupied by Westminster Econo-Wash, reportedly a coin operated laundromat from 1959 through 1983. Since that time, the building has been used for storage for the theater materials and sets.

The site to the north of the Subject Property, 7301 Lowell Boulevard, is listed on the Leaking Underground Storage Tank (LUST) database with a release that was reported on September 15, 1992 and the site is still implementing the corrective action plan. Based on an October 10, 2019 3rd Quarter Monitoring and Remediation Report prepared by CGRS that summarizes all sampling results and remediation activities, 7301 Lowell Boulevard was developed with a gas station that operated from approximately 1976 until 1992. On August 28, 1992, two 8,000-gallon UST systems were removed and excavated soil was placed back in the tank basin and covered with imported backfill. After use as a gas station, the property was expanded and operated as a bowling alley and then the existing building was constructed in 2007.

2.4 Site Remediation History

While there has been no remedial activities on the Subject Property per se, a soil vapor extraction (SVE) system was installed as part of the remedial activities for both on the release site (7301 Lowell) and the Subject Property and was activated on November 29, 2007. The system ran on the Subject Property from that time until March 2013 when the system was found to be inoperable on the Subject Property area. The system was not repaired in this area and the overall system was shut down in August 2015.

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A series of remedial efforts have been deployed over the last decade, including chemically oxygenated granular activated carbon (COGACTM) injections, PersulfOxR injections, RegenOx, and ORC-A injections.

2.5 Proposed Future Use

As shown in Appendix B, the Site is currently zoned C-1 – Commercial. While it is currently zoned commercial, the City of Westminster is expecting to convert the zoning to be PUDl as the redevelopment is for the Harris Park Senior Apartments. This development will consist of two two-story, possibly slab-on-grade building with a total of 17 senior housing apartment units. A community space is also proposed for the building interiors and the remaining Subject Property areas are proposed for paved surface parking.

3.0 SITE CHARACTERIZATION

3.1 Initial Site Characterization Report—Pik Kwik – 7301 Lowell Blvd - March 27, 1997

This Phase II ESA report was prepared by Walsh/McGlothlin on March 27, 1997. The report indicated that four groundwater monitoring wells were installed on the site to determine the nature and extent of impacted soil and groundwater after two 8,000 gallon tanks were removed from the site in 1992. Groundwater tests indicated that all four wells tested with elevated levels of benzene and that the plume was undefined and migrating south as per the groundwater gradient at 12 to 15 feet below ground surface. The report recommended that additional investigation be conducted to determine the aerial extent of the plume. A copy of a summary of this report is included in Appendix C.

3.2 Phase I —West 73rd Avenue & Lowell Boulevard - May 16, 2012.

This Phase I ESA report was prepared by SEM at the request of the City of Westminster. The report identified the Pik Kwik site to the north as a REC as a plume of MTBE and benzene has migrated across the street and under the Subject Property. Indoor air testing was recommended for the existing structure on the Subject Property. In addition, it was recommended that due to the age of the buildings that asbestos may be an issue. A copy of a summary of this report is included in Appendix D.

3.3 Phase I-3630 West 73rd Avenue & 7287 Lowell Boulevard - February 28, 2017

This Phase I ESA report was prepared by SEM at the request of the City of Westminster. This report also identified the Pik Kwik site to the north as a REC as a plume of MTBE and benzene has migrated across the street and under the Subject Property. Indoor air testing was recommended for the existing structure on the Subject Property. In addition, preliminary testing indicated that in the buildings contain asbestos containing materials that would need to be addressed before demolition of the buildings could occur. A copy of a summary of this report is included in Appendix E.

3.4 Phase I - 3630 West 73rd Avenue & 7287 Lowell Boulevard - December 28, 2018.

This Phase I was prepared by AEI Consultants (AEI) at the request of the City of Westminster. The report identified the same RECs as found in the earlier Phase I ESA reports except that a possible oil/water separator may be on site that will need to be handled during the building demolition. It also recommended a subsurface survey to determine if USTs are present on the Site. In addition, this report also provided a HUD Environmental Review Online System (HEROS) review of the Harris Park Senior Housing for Westminster. This report addressed additional environmental issues including Floodplain Management, Air Quality, Historic Preservation, Noise and Airport Hazards among others. A copy of a summary of this report is included in Appendix F.

3.5 Phase II — 3630 West 73rd Avenue & 7287 Lowell Boulevard - March 15, 2019

After reviewing the recommendations of the December 28, 2018 Phase I, AEI was commissioned to complete a ground penetrating radar study (GPRS) of the subsurface areas and on February 20, 2019, two soil borings (SB-1 and SB-2) were drilled. Boring SB-1 was advanced through the location of the former suspected UST basin, identified by the disturbed soils during the GPRS survey, for the collection of soil and groundwater samples. Boring SB-2 was advanced to the south of the former repair area in the building for the collection of soil and groundwater samples. While the results are shown in detail on Table 1, a summary of the key results is as follows:

- Benzene was not reported above the Laboratory detection level in boring SB-1, however benzene was reported at concentrations of 31.6 and 157 micrograms per liter (μg/L) in boring SB-2 and monitoring well MW-20, respectively. The concentrations of benzene reported in boring SB-2 and MW-20 exceed the OPS Tier 1 Risk Based Screening Level (RBSL), the Oil and Public Safety (OPS) Groundwater to indoor air screening level and the Colorado Basic Standards for Groundwater (CBSGW).
- Fifteen additional VOCs were reported in the groundwater samples, however the concentrations were below the OPS Tier 1 RBSL and the OPS Groundwater to indoor air.
- 1-Methylnaphthalene, 2-methylnaphthalene and naphthalene were reported in boring SB- 2 and monitoring well MW-20 at concentrations below the OPS Tier 1 RBSL, the OPS Groundwater to indoor air screening level and the CBSGW.

A copy of a summary of this report is included in Appendix G.

3.6 3rd Quarter Monitoring & Remediation Report- Pik Kwik - October 10, 2019

This report was completed by CGRS on the site to the north of the Subject Property, 7301 Lowell Boulevard, that is listed on the LUST database with a release that was reported on September 15, 1992. The release site and surrounding area adjacent properties have been assessed in connection with the reported release from 1992-2015. Soils, groundwater and soil vapor concerns have been assessed at the Subject Property, which is located down-gradient of the release site, through the advancement of on-site soil borings and installation of groundwater monitoring and soil vapor wells as shown on Figure 3.

The following subsurface sampling and remediation features are located on the Subject Property: Soil Borings SB-01 to SB-11; Monitoring Wells MW-11 to MW-22, O-09-13, CHMW-01 & 01A; Soil Vapor Extraction Wells SVE-06 to SVE-10; and Soil Vapor Well VP-03. A soil vapor extraction (SVE) system was installed as part of the remedial activities both on the release site and the Subject Property from November 2006-November 2007 and was activated on November 29, 2007. The system ran until the overall system was shut down in August 2015 due to asymptotic performance

As shown on Figures 4 and 5, the groundwater, that is approximately 15 feet below ground surface, has been impacted by a contaminated plume that is migrating south onto the Subject Property. Currently, there are benzene and ethylbenzene concentrations in groundwater that exceed the respective Tier 1 RBSLs on-site and off-site. The benzene plume extends from approximately 25 feet northeast of well SVE-04 (7301 Lowell) to approximately five feet south of well MW-22 (7287 Lowell).

As shown on Figure 6, soil tests indicate elevated levels of benzene and total petroleum hydrocarbons (TPH) in deep tests on the northern eastern edges of the Subject Property with SB-06 at 1,664 mg/Kg for TPH at 20 feet bgs, SB-09 at 1,772 mg/Kg for TPH and benzene at 2.33 mg/Kg at 18.5 feet bgs and MW-14 for TPH at 498 mg/Kg at 20 feet bgs.

The report also indicates that a number of remedial injection systems have been in operation and estimates that the anticipated closure date for the Site is March 31, 2021. A copy of this report is in Appendix H.

3.7 Asbestos Survey & Sampling Report – 7287 Lowell Boulevard - January 27, 2020

This report summarizes the results of an inspection and asbestos sampling at 7287 Lowell Boulevard that was completed by SEM at the request of the City of Westminster. The laboratory results of the potential ACM sampled at the Subject Property indicate that eleven (11) samples in the structure tested positive for chrysotile asbestos. Details concerning the materials identified are listled in Appendix I.

3.8 Asbestos Survey & Sampling Report – 3630 W. 73rd Avenue - January 27, 2020

This report summarizes the results of an inspection and asbestos sampling at 3630 W. 73rd Avenue that was completed by SEM at the request of the City of Westminster. The laboratory results of the potential ACM sampled at the Subject Property indicate that eight (8) samples in the structure tested positive for chrysotile asbestos. Details concerning the materials identified are listed in Appendix J.

4.0 APPLICABLE STANDARDS/RISK DETERMINATION

4.1 Introduction

The VCUP Application requires that existing Site conditions be compared to promulgated State of Colorado or other appropriate risk-based criteria if no promulgated standards exist. The Colorado Department of Public Health and Environment (CDPHE), Hazardous Materials and Waste Management Division (HMWMD) had established Colorado Soil Evaluation Values (CSEVs) for a large number of contaminants. This set of standards has now been replaced by USEPA Region 3 – Regional Screening Level (RSL) Resident Soil Table (TR=1E-06, HQ=0.1) November 2019. The contaminants detected in the soil and groundwater at this Site has been compared to these standards in the paragraphs that follow.

4.2 Extent of Soil and Groundwater Contamination

There have been several Phase II investigations conducted at the Subject Property from 1992-2015 that have involved the installation of 17 groundwater monitoring wells, 11 soil borings and 1 soil vapor well. All wells except for two have been advanced as a result of the release that occurred at 7301 Lowell Boulevard. In addition, there are 5 soil vapor extraction wells and 2 oxygen diffusion wells associated with the remedial activities aimed at reducing contaminant concentrations in groundwater.

Based on the results that have been summarized on the Monitoring and Remediation Report in Appendix H, Figure 5 indicates the size and extent of the plume of benzene as it exists beneath the Subject Property. However the groundwater is at approximately 15 feet and the depth of soil removal at the site during redevelopment is not expected to be deeper than 5 feet bgs. As shown on Figure 7, soil test results indicate exceedances for benzene and TPH at depths ranging from 18.5 to 20 feet bgs. Based on the results of the soil sampling analysis, relatively high TPH concentrations, above the EPA Regional Screening Level (RSL) for Resident Soil, were observed in the soil samples analyzed from SB-06 (20 feet), SB-09 (18.5 feet) and MW-14 (20 feet). It should be noted that a test at the 10 foot level in MW-14 tested Non-Detect indicating that the elevated levels below were created due to groundwater migration from the apparent "smear" zone, indicating that the source of contamination is located off-site and up gradient of this area of the Subject Property.

As shown on Figure 7, the groundwater has contaminated the soil at depth but not in the levels from ground surface to 5 feet deep, the maximum depth of soil excavation at the site for redevelopment. The soil to be excavated is expected to be clean, however a Soil Management Plan will be developed in Section 5 to provide guidelines on how to manage soils and materials during the redevelopment excavation. In addition, there is a report of a possible oil/water separator under the building. This feature will be removed once the building has been demolished and will be managed as per the Soil Management Plan.

4.3 Future Potential Human and/or Environmental Exposure

4.3.1 Direct Contact Soil Exposure

Concentrations of petroleum hydrocarbons in samples collected in the deep soils in the north east portion of Site exceed cleanup standards. In order to prevent this contaminated soil from posing an unacceptable risk based on direct contact to either human health or the environment a Soil Management Plan has been developed to manage the residual environmental impacts. This Soil Management Plan is provided in Section 5.

4.3.2 Vapor Inhalation

Phase II investigations indicated elevated concentrations of petroleum hydrocarbons on the Site and as a result, vapor intrusion may be an issue. While the SMP may address the removal of elevated concentrations of hydrocarbon contaminated soils, it is suggested that the indoor air pathway be made incomplete though the use of sub-slab vapor mitigation systems and once installed, confirmed effective with post construction indoor air testing. This vapor intrusion prevention system will be designed and stamped by a Professional Engineer who will certify and provide oversight during the installation of the system (ie. smoke test etc.) that the system is working as designed. Since it is a passive system, an ambient indoor air test using SUMMA canisters will be required to further show the system is working as designed.

4.3.3 Groundwater Exposure

The Site currently receives drinking water from the public water supply and there are no future plans to install a drinking water well at the Site. A review of the February 10, 2017 EDR report published for this area provides a detailed list of 60 water wells located within one mile of the Site and none of these wells are used for supplying drinking water. Figure 8, taken from the EDR report, also provides evidence that there are no Public Water Supply Wells within a mile of the Site. Therefore, contamination of groundwater at the Site does not present an unacceptable risk to either on-site or off-site receptors now or under future use for the Site.

5.0 SOIL MANAGEMENT PLAN

The purpose of this Soil Management Plan (SMP) is to provide comprehensive, but flexible, procedures for managing the removal, relocation and/or disposal of materials that are reasonably expected to be encountered during the development of the property located at 3630 West 73rd Avenue and 7287 Lowell Boulevard, Westminster, Colorado, in accordance with state, federal and local regulations. The SMP also describes confirmation and waste characterization sampling and analysis protocol. The SMP is being prepared for submittal to the Colorado Department of Public Health and Environment (CDPHE) within the VCUP program to obtain regulatory concurrence on the principal methods for waste handling. Upon CDPHE approval, the SMP will be provided to the contractor for implementation of the VCUP to facilitate project development.

Based on the available data, most of the soils that will be removed from the Subject Property during excavation are not considered a regulated waste and these soils will be reused on site or disposed of off-site to a local landfill to be used as daily cover. However, because it is expected that the construction activities will encounter soils or materials that may pose an environmental concern, it is the responsibility of personnel conducting intrusive activities on the Subject Property to adhere to the SMP in the event of the discovery of regulated waste conditions. The personnel conducting intrusive activities will also follow applicable regulations, obtain proper permits, and work with the trained field personnel provided by the developer to identify potentially-impacted soil conditions.

The primary goals of the SMP are as follows:

- Limit worker exposure to contaminated materials;
- Prevent any potentially contaminated materials which may be generated during the renovation from impacting human health and the environment;
- Ensure that the disposition of all contaminated or potentially contaminated materials is conducted according to all Local, State and Federal environmental regulations;
- Provide the basis for a Health & Safety program for the field activities involving soil excavation at the Site; and,
- A qualified environmental professional will be required to implement the SMP and provide any of the required monitoring activities.

The tasks and responsibilities required to minimize exposure to potentially hazardous substances and properly manage the affected soils are as follows:

- Identify Chemicals of Concern and the Areas of Interest
- Field Monitoring
- Soil Management
- Transportation and Disposal
- Health and Safety

5.1 Identify Chemicals of Concern and Areas of Concern

As described above the Site has been characterized with the installation of 18 monitoring wells and 11 soil borings. The test results indicate that a benzene plume has migrated south beneath the Subject Property. While the upper levels of the soil on the Subject Property have not been impacted, groundwater contamination at 15 feet deep has absorbed onto the soil particles above and below the groundwater interval. The actual amount of contaminated soil that will be identified during the excavation should be minimal as the onsite excavation is not expected to extend beyond 5 feet in depth. Oil, grease and total petroleum hydrocarbon are also of concern as they have the potential to be present once the oil/water separator is removed from the property.

5.2 Potential Waste Streams Associated with Site Redevelopment

This Section provides general work procedures for intrusive activities conducted within the Subject Property. It is expected that much of the Site will be excavated to a depth of approximately 5 feet below ground surface for compaction purposes for the development or for building foundations and storm water control features. These soils are not expected to contain significant environmental contamination and these soils may be re-used on site or disposed of off-site.

Soil and/or fill removal through excavation will be conducted as part of the redevelopment contract for the Site. Visual characterization, location information, process knowledge, and field screening tools and equipment will be utilized to identify potential known and unknown wastes. When contamination is found during soil disturbing activities, the protocol defined in this section of the SMP will be followed. While a qualified environmental professional (EP) will have the specific responsibility of identifying contaminants or non-native material in soil, all personnel on Site have the responsibility to look for and report evidence of contamination to the General Contractor.

5.2.1 General Procedures for Intrusive Activities

This Section provides general work procedures for intrusive activities conducted within the Subject Property. It is expected that much of the Site will be excavated to a depth of approximately 5 feet below ground surface for compaction purposes for the development or for building foundations. Based on the depth of the groundwater contamination, the soils down to a depth of 5 feet at the Site are not expected to contain significant environmental contamination; these soils may be re-used on site or disposed of off-site. It is important to note that foundation excavation for future development will be limited to 10 feet. Any excavation or penetration below 10 feet shall be prohibited.

Soil disturbed as part of the activity and contaminated with organic compounds above the CDPHE Action Levels will be segregated, profiled, manifested, transported, and disposed offsite at a licensed disposal facility. If analytical results indicate that contaminant concentrations are below the CDPHE Action Levels, the soil will be used as backfill on Site or will be segregated, profiled, manifested, transported, and disposed offsite at a licensed disposal facility.

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Uncontaminated soil may be re-used onsite, reused offsite, or disposed at a disposal facility. The following subsections describe the categories of wastes that are anticipated to be encountered at the Site and define waste streams that are representative of these waste materials. Additionally, the following subsections provide definitions and waste occurrences.

5.2.1 Total Petroleum Hydrocarbons ("TPH")

Soils with potential hydrocarbon or volatile organic compounds contamination that are excavated and exposed during the renovation construction activities will be field screened for organic vapors using a PID. Field monitoring of soil will be conducted throughout any invasive or earth moving activities by a qualified environmental professional. Samples for field screening will be collected at a rate of one grab sample per 10 cubic yards of soil excavated or disturbed. If any visible soil staining is observed or if the field screen concentrations exceed 50 parts per million (ppm) the soil will be temporarily stockpiled in the TPH Stockpile on plastic sheeting on the south side of the Site. This material must be placed on polyethylene sheeting, tarps, or other similar material in a bermed area. At the end of the day, the stockpile of suspect material must be covered with polyethylene sheeting, tarps, or other similar material. The stockpile must also be surrounded by snow fencing, survey ribbon, or similar barrier material and posted with signs directing personnel to stay out. All equipment and PPE that comes into contact with the suspect soil must be assumed to be contaminated and therefore decontaminated prior to leaving the Site. If soil field screening measurements are in excess of 500 ppm, the breathing zones of the excavation contractor personnel will immediately be screened. In addition, the excavation contractor supervisor and the Health and Safety Officer will be notified. If breathing zone concentrations exceed 500 ppm, work will cease, workers will leave the immediate area and this will allow the vapors to equilibrate with atmospheric conditions.

5.2.2 Clean Soils

Soils removed from areas other than the 2,500 square foot area of concern will be tested with the use of the Photo Ionization Detector ("PID") meter to ensure that the soils do not contain TPHs. A meter reading over 50 ppm will require that the soils be taken to the TPH Stockpile. Soils testing below 50 ppm will be taken to an area defined as the Clean Soil Stockpile which can be located in an area that compliments the redevelopment.

5.2.3 Unknown Wastes

Unknown wastes are defined as wastes that have not been previously characterized, and may exhibit one or more of the following characteristics:

- Observed at a different location than may be expected
- Unexpected visual characteristics (staining)
- Unusual odors
- Unexpected containers, bottles, drums
- Unknown source area

The excavation and earthwork activities will be monitored in accordance with a site-specific Health and Safety Plan to ensure employee and safety. If unknown wastes are encountered, representatives of the CDPHE will be notified of the discovery. Wastes will be segregated and managed on Site until the wastes are characterized for waste profiling and subsequent off-site disposal. Identified impacted soil will be sampled in accordance with Section 5.3 of this document.

If the sampling data shows that contaminants remain at levels that are not protective of human health or the environment and cannot be removed during the construction excavation, a Response Action will be prepared to address proposed actions to either conduct additional contamination treatment or removal or to leave the contamination in place. The Response Action will be submitted to CDPHE for review and approval.

5.2.4 Confirmatory Post – Excavation Sampling

Confirmatory post-excavation soil samples will be collected from the base of the excavation at a frequency of one per 500 square feet with a minimum of two base samples. Composite confirmatory sidewall samples will be collected at a frequency of one per every 50 feet of wall with a minimum of one sample from each side wall.

5.3 Soil, Groundwater & Waste Management

As described above, the results of the laboratory testing indicate whether or not chemicals in Site soil present an unacceptable human health risk. Furthermore, dust from a construction site can present a nuisance if not controlled. Likewise, erosion of on-site soil during construction activities can increase the turbidity of surface water run-off. Therefore, the SMP will also provide guidelines for soil handling, stockpiling, dust and erosion minimization during site construction activities for the future renovation.

Following waste profiling activities, new waste streams (i.e., Unknown waste as described above) will be sampled at the following frequency:

- One 5-point composite sample per five 55-gallon drums, or
- One 5-point composite sample per 500 cubic yards soil stockpile.

If, during construction activities, soils are encountered which exceed the United States Environmental Protection Agency (EPA) Screening Levels table, appropriate steps must be followed to ensure the safe removal of the soil while protecting workers and the general public. The following describes the standards and cleanup thresholds used for soil and groundwater that may be encountered during development activities:

• EPA residential screening values November 2019 - https://semspub.epa.gov/work/HQ/197239.pdf

In the unlikely event that groundwater exceeding the surface water impacted groundwater allowable is found, a Construction Dewatering Permit will be obtained from the CDPHE to

specify sampling criteria and management/disposal options. Impacted groundwater that is encountered during construction cannot be discharged or infiltrated back into the ground without a general permit or a remediation groundwater permit from CDPHE. Extracted impacted groundwater will be containerized in drums or Frac tanks to be sampled, treated (if necessary), prior to disposal or discharge. Discharge of treated or untreated groundwater to a storm sewer or surface water is prohibited without a Colorado Discharge Permit System (CDPS) permit. Discharge of treated or untreated groundwater to the sanitary sewer is prohibited without permission from the City of Westminster. Sampling frequency will be prescribed by the permit and workers will be required to manage the water in accordance with a site-specific Health and Safety Plan.

Impacted soils that have been excavated from the site and groundwater collected will be transported off-site and properly disposed of at a regulated landfill following all applicable regulations.

5.3.1 Notification

In order that an environmental professional will be available to monitor soil excavation activities at the Site and, an environmental professional will be notified by the Site contractor prior to the start of excavation. At that time, an area designated for the Temporary Storage Areas for Clean and TPH soils will be identified.

5.3.2 Dust Control

The dust control measures to be implemented at the Site consist of:

- Water all active construction areas at least twice daily or as necessary to prevent visible dust plumes from migrating outside of the Site limits.
- Mist or spray water while loading transportation vehicles.
- Minimize drop heights while loading transportation vehicles.
- Use tarpaulins or other effective covers for trucks carrying soils that travel on public streets.
- Sweep all paved access routes, parking areas and staging areas daily, if visibly soiled.
- Sweep street daily if visible soil material is transported onto public streets from the Site.

5.3.3 Erosion Control

An Erosion and Sediment Control Plan (ESC) will be developed by the general contractor prior to initiation of Site work that details procedures for minimizing erosion. The ESC will include elements such as silt traps and hay bales to minimize surface water runoff from the Site into storm drains, berms to control Site runoff, and covering soil stockpiles, as required, during the rain events to minimize sediment runoff.

5.3.4 Soil Stockpile Management

Temporary stockpiling of excavated soil will be necessary throughout site construction. Polyethylene sheeting will be used to stage all soils excavated during invasive activities. This method will serve to prevent infiltration of contamination to surface soils. The soil pile will be further isolated using hay bales to prevent contaminated runoff from spreading to the rest of the Site. Soil stockpiled at the Site will be lightly sprayed with water as needed to minimize dust. There will be two Temporary Storage Areas, one for soils suspected to TPH Stockpile and one for soils removed from all other areas called the Clean Soil Stockpile.

TPH Stockpile: Soils removed from the area of concern will be stored separately in the TPH Stockpile on the south east side of the Site. Soil will held there temporarily until its ultimate destination is determined as described in Section 5.4. If stored for more than 24 hours, erosion control measure will need to be installed along stockpile perimeter.

Clean Soil Stockpile: All soils removed from the Site that has been determined to be clean will be placed in this area until its ultimate destination has been determined.

In addition to field screening, composite samples will be collected from stockpiled soil for disposal characteristics. Depending upon the disposal facility used, samples may need to be analyzed for TPH, VOCs, SVOCs, metals and TCLP metals as well as reactivity, corrosively, ignitability and paint filter. The selected landfill will be consulted for the appropriate waste disposal characterization criteria.

5.3.5 Site Access Control

The construction site will be fenced to control pedestrian or vehicular entry, except at controlled points (i.e., gates). Gates will be closed and locked during non-construction hours. "Notrespassing" signs will be posted every 500 feet along the fencing.

5.3.4 Decontamination

Procedures must be followed to minimize the potential for cross-contamination. Contaminated materials must be segregated from uncontaminated materials. The following best management practices should be followed:

- Heavy equipment brought on to the Site must be clean of debris from other sites
- Dedicated equipment is to be used in contaminated areas
- Perform a thorough dry decontamination before transporting equipment out of the work area
- Wrap excavator bucket in plastic prior to transport across the Site
- Allow the environmental professional time to inspect equipment prior to removal from the work area
- Establish a decontamination pad and inspection area
- Avoid tracking mud and debris across the Site and off-site

Prior to demobilization from the Site, equipment that comes into contact with contaminated material will be decontaminated at a decontamination pad constructed by the general contractor.

Heavy accumulations of potentially contaminated materials will be removed by scraping with a shovel or similar tool and, where appropriate, by brushing with stiff bristle brushes or brooms.

5.4 Transportation and Disposal

Based upon sample analytical results, excavated concrete and soil will be classified as one of the following:

- Uncontaminated- Unrestricted Use
- Uncontaminated- restricted use
- Health Risk restricted reuse or disposal; or
- Hazardous waste disposal

The disposition of soil in each of these four categories is outlined in the following subsections

5.4.1 Uncontaminated- Unrestricted Use

Soils with TPH below the respective residential or groundwater protection may be reused at any location on-site or off-site. Detailed documentation of the on-site or off-site disposition will be maintained by the contractor and the EP implementing this SMP. Documentation should include analytical data, how and where the soils are used on the project.

5.4.2 Uncontaminated- Restricted Use

Soils testing above the screening levels for residential land use but below the screening levels for worker protection may not be reused at another residential property even if the soil is capped by an engineered barrier such as asphalt or concrete. Soil to be removed from the site will be taken to a licensed disposal facility.

5.4.3 Health Risk-Restricted Reuse or Disposal

Soils that exceed worker protection screening levels for TPH will be placed in the TPH Stockpile on top of 10 millimeter plastic sheeting. This stockpile will be maintained by the contractor to prevent any runoff from migrating offsite. Detailed documentation will be required.

5.4.4 Hazardous Waste Disposal

If sample analysis indicates that the soil is designated as hazardous waste, the soil will be containerized immediately in a lined roll-off box, labeled and transported to a hazardous waste disposal facility. These wastes will be manifested and transported to the disposal facility in accordance with State and Federal regulations. Once identified as hazardous waste, this material may not be stored onsite longer than 90 days.

5.5 Health and Safety

In addition to the guidelines specified within this SMP, all construction and demolition contractors and subcontractors working at the Site will develop a Health and Safety Plan (HASP) adequate to ensure safe work practices. The HASPs will be reviewed and signed by a Certified Industrial Hygienist.

All personnel entering or working at the Site will be trained in appropriate safety procedures. If contaminated environmental media is encountered, personnel involved in the handling this material will be trained in appropriate safety procedures as set forth in Title 29 of the Code of Federal Regulations (CFR), specifically 29 CFR 1910, also known as the Hazardous Waste and Emergency Response (HAZWOPER) standard. Personnel entering or working at the Site will also be familiar with first aid and cardiopulmonary resuscitation.

Personnel will be dressed in personal protective equipment (PPE) as appropriate to the activity being performed in accordance with guideline in the HASP. If Site conditions or the results of air monitoring performed during on-site activities warrant higher level of protection, field personnel withdraw from the Site and wait for further instructions from the environmental professional.

6.0 CONCLUSIONS

At the conclusion of the implementation of the SMP and VCUP activities, a VCUP - Site Closure Report will be prepared by the EP and submitted to CDPHE for review and approval.

March 9, 2020 Page 21 of 21

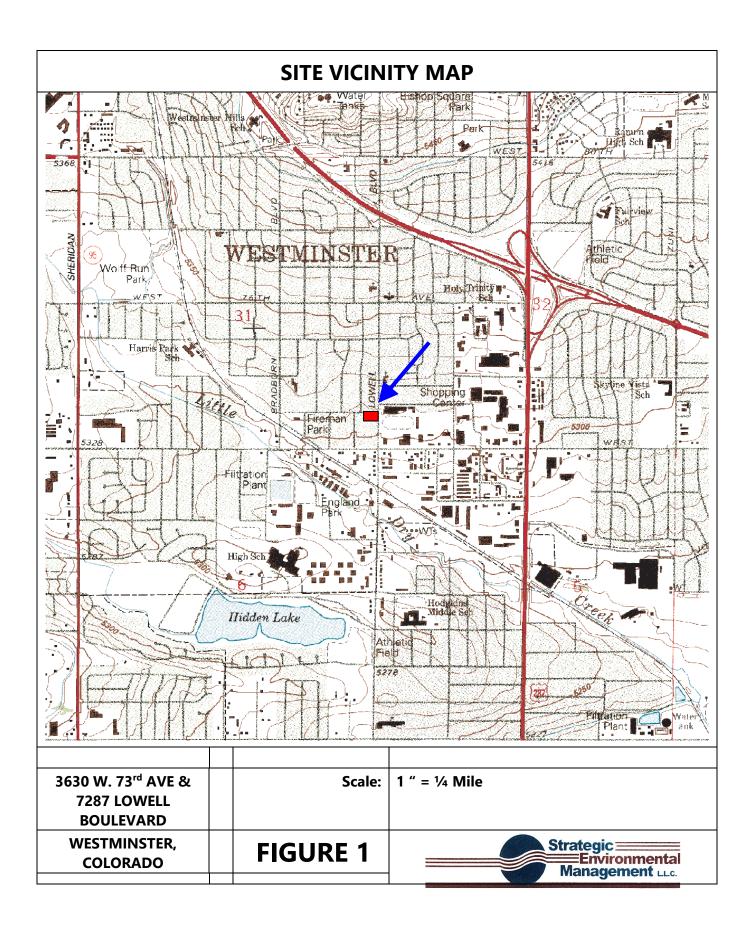
7.0 REFERENCES

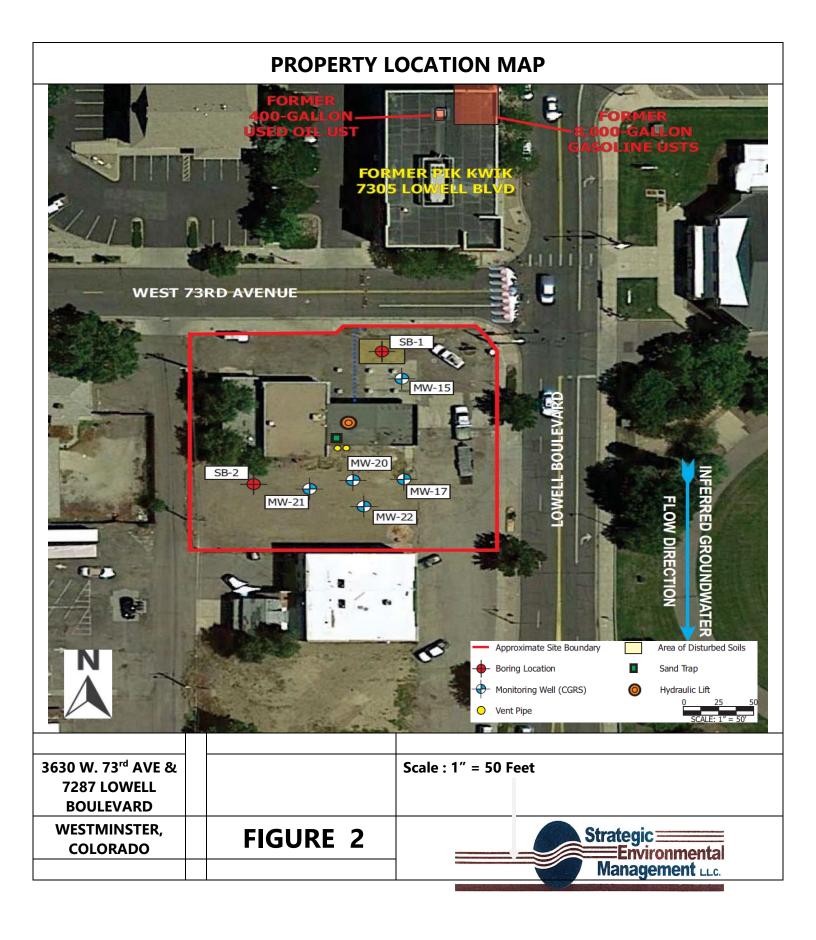
Department of Agriculture, Soil Conservation Service, Soil Survey of Denver County, Colorado, John J. Sampson et al., October 1974.

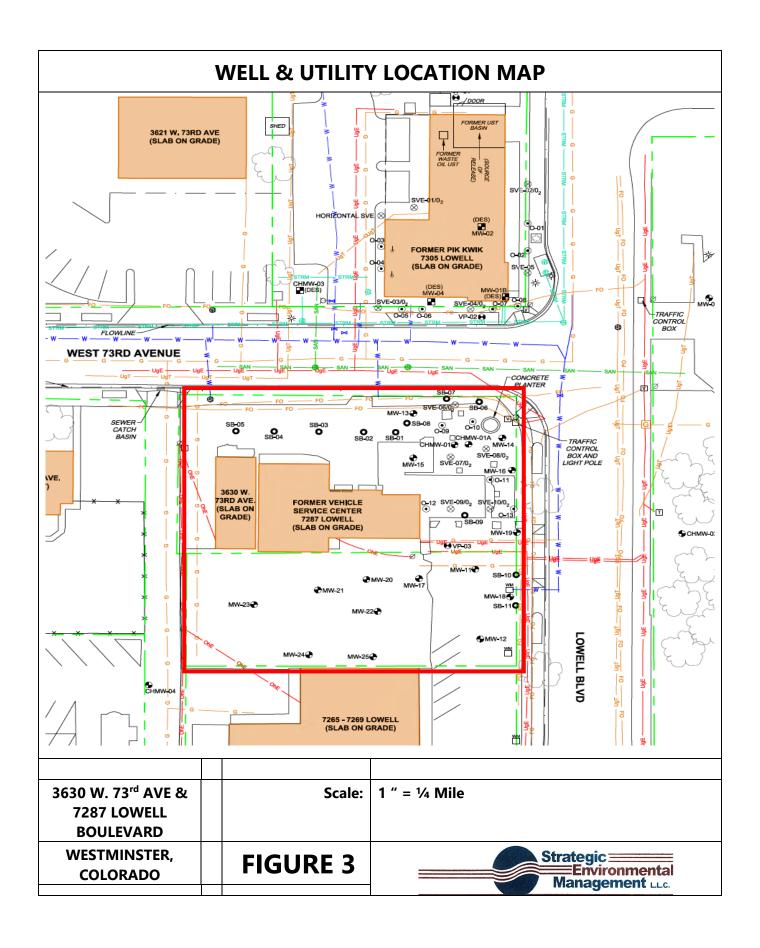
Department of Interior, US Geological Survey, Geologic Map of Colorado, compiled by Ogden Tweto, 1979.

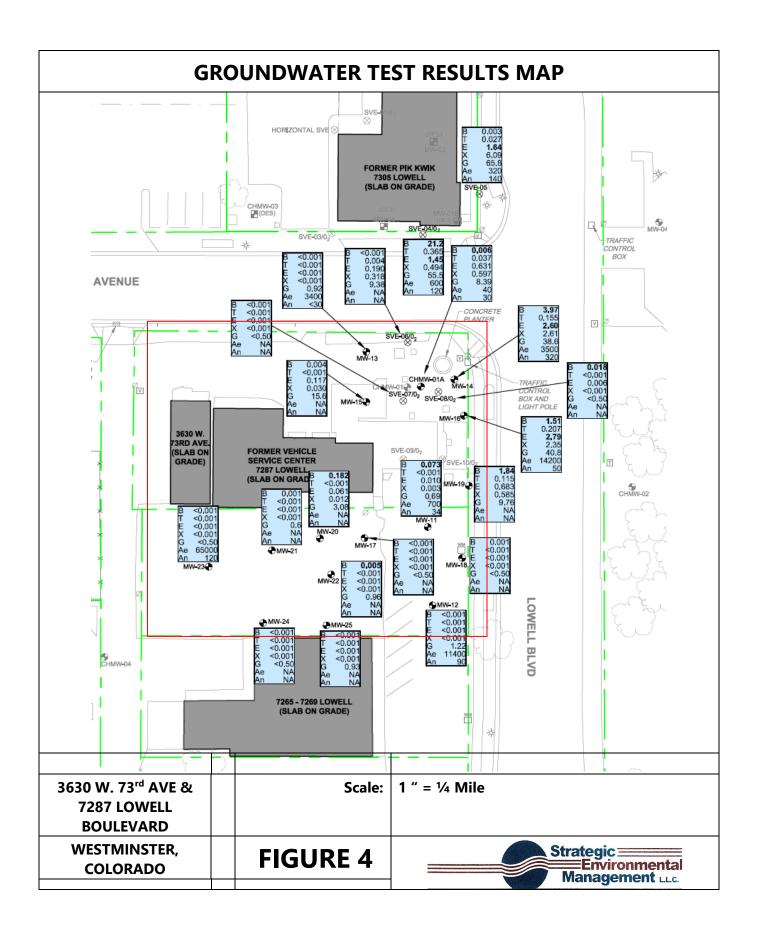
Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman. Map, USGS Digital Data Series DDS - 11 (1994).

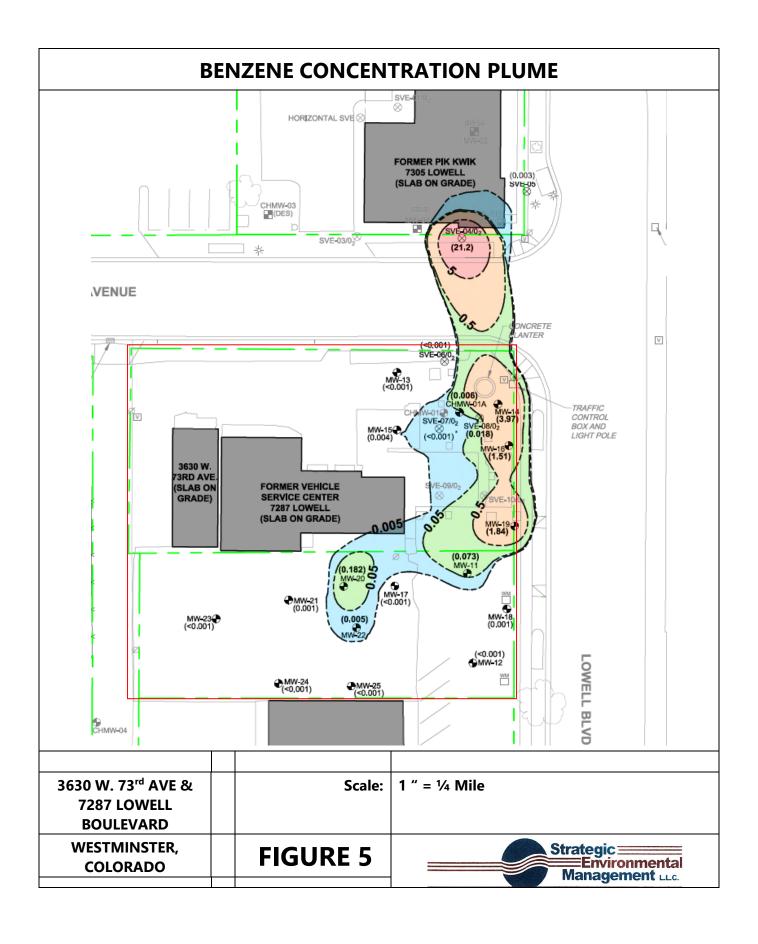
Colorado Department of Public Health and Environment. Voluntary Clean-Up Roadmap, May 2008.

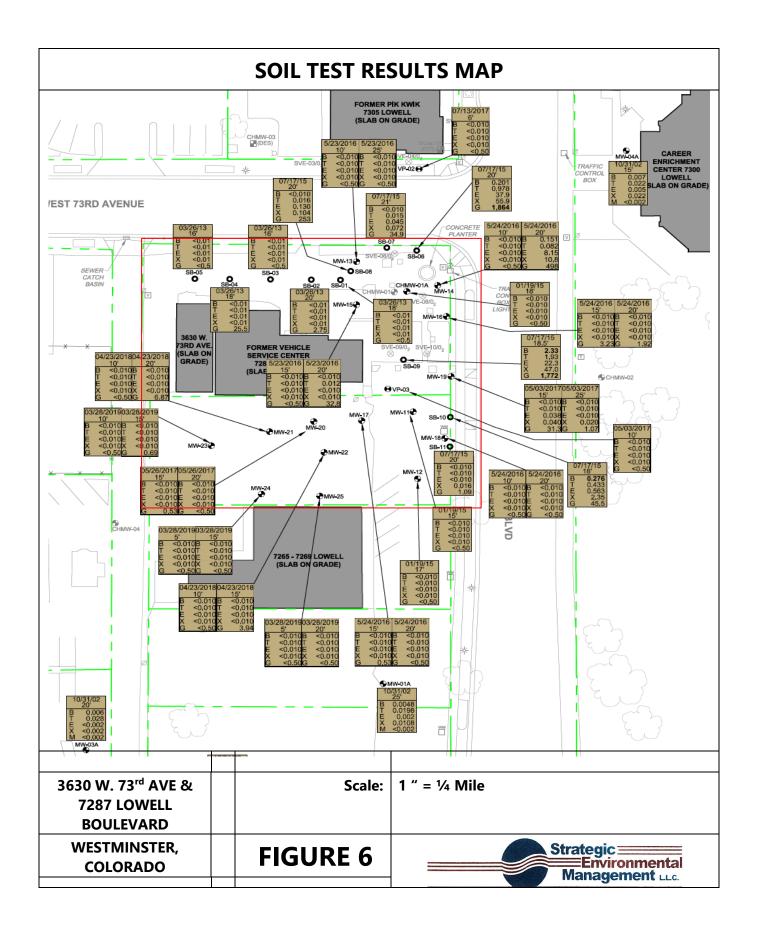


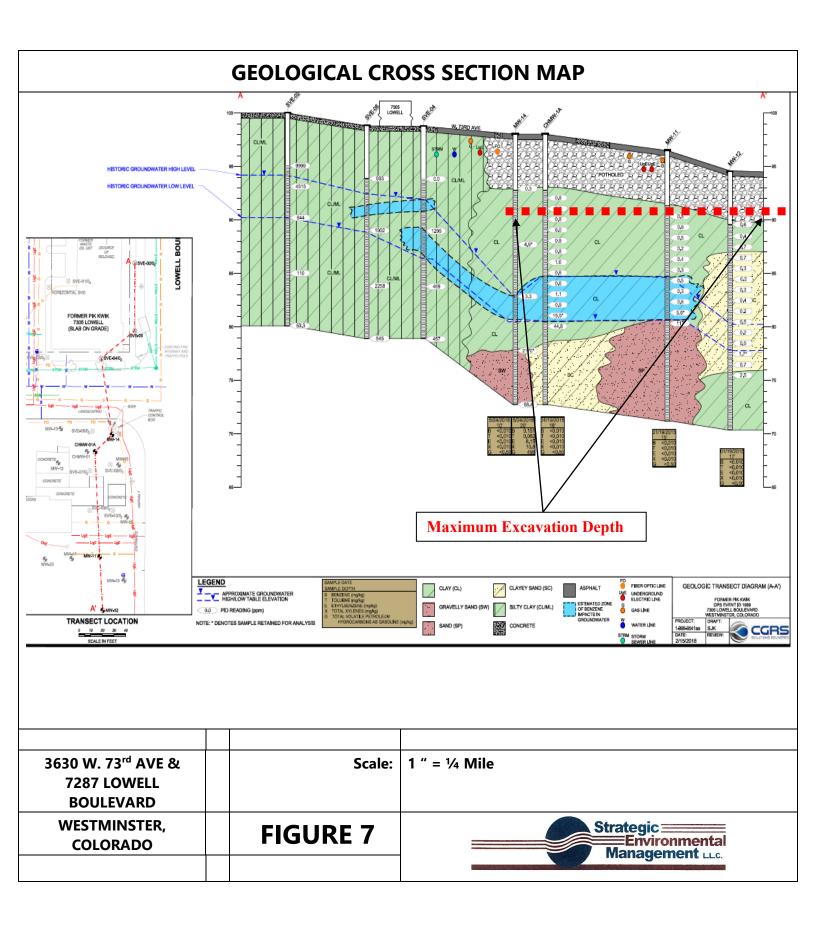












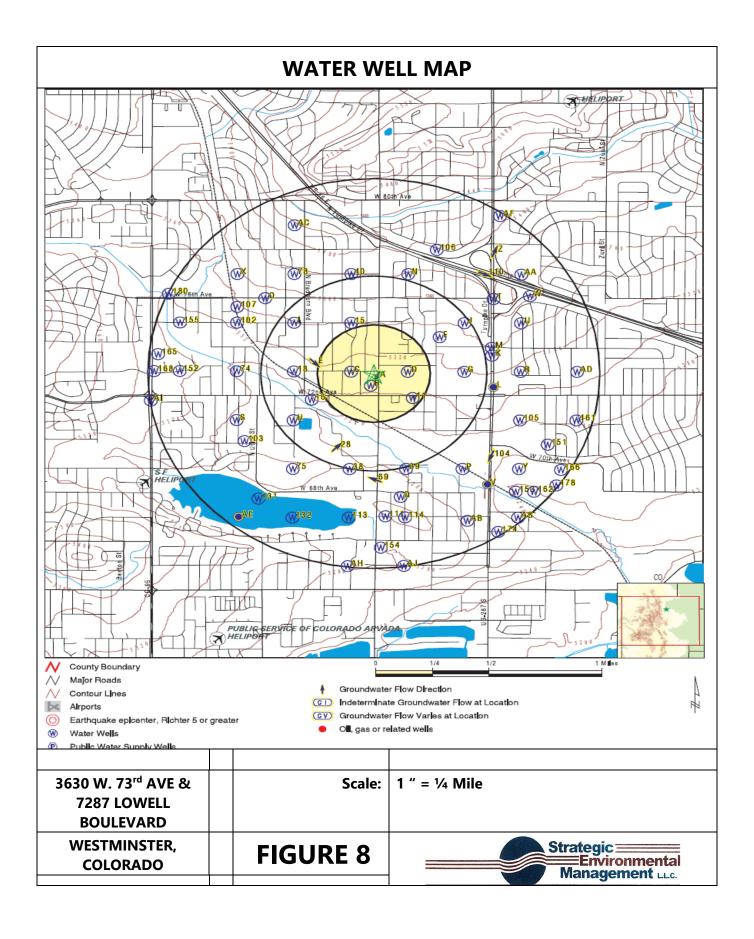


TABLE 1 GROUNDWATER SAMPLE DATA SUMMARY

3630 W. 73RD and 7287 LOWELL BOILEVARD WESTMISTER, COLORADO

		SB-1 2/20/2019	SB-2 2/20/2019	MW-20 2/20/2019	Col	mparision Val	ue
Analysis	Units	17.8 (feet bgs)	15.8 (feet bgs)	15.35 (feet bgs)	OPS Tier 1 RBSL	OPS GW to IA	CDPHE CBSGW
	v	OCs .					
Benzene	μg/L	< 0.50	31.6	157	5	16	5
n-Butylbenzene	μg/L	< 0.51	88.7	1.8	N/A	N/A	N/A
sec-Butylbenzene	μg/L	< 0.52	61.8	7.8	N/A	N/A	N/A
tert-Butylbenzene	μg/L	< 0.53	< 0.50	0.73 J	N/A	N/A	N/A
Carbon disulfide	μg/L	< 0.54	0.85 J	< 0.70	N/A	N/A	N/A
Ethylbenzene	μg/L	< 0.55	338	102	700	26,000	700
Isopropylbenzene	μg/L	< 0.56	198	29.4	N/A	N/A	N/A
p-Isopropyltoluene	μg/L	< 0.57	25.6	0.84 J	N/A	N/A	N/A
4-Methyl-2-pentanone	μg/L	< 0.58	2.5 J	< 2.5	N/A	N/A	N/A
MTBE	μg/L	6	9.9	14.9	20	N/A	N/A
Naphthalene	μg/L	< 2.0	112	3.4 J	140	900	140
n-Propylbenzene	μg/L	< 1.0	586	30.8	N/A	N/A	N/A
Toluene	μg/L	< 1.0	1.9	5.2	100	10,000	560
1,2,4-TMB	μg/L	< 0.50	1,440	37.2	N/A	N/A	N/A
1,3,5-TMB	μg/L	< 0.50	92.4	< 1.0	N/A	N/A	N/A
Xylenes	μg/L	< 1.0	467	49.4	1,400	2,900	1,400
Remaining VOCs	μg/L	< MDL	<mdl< td=""><td><mdl< td=""><td>varies</td><td>N/A</td><td>varies</td></mdl<></td></mdl<>	<mdl< td=""><td>varies</td><td>N/A</td><td>varies</td></mdl<>	varies	N/A	varies
	P	AHs					
1-Methylnaphthalene	μg/L	< 0.70	434	5.8	N/A	N/A	N/A
2-Methylnaphthalene	μg/L	< 0.70	104	< 0.70	N/A	N/A	N/A
Naphthalene	μg/L	< 0.80	137	2.3	140	900	140
Remaining PAHs	μg/L	< MDL	<mdl< td=""><td><mdl< td=""><td>varies</td><td>N/A</td><td>varies</td></mdl<></td></mdl<>	<mdl< td=""><td>varies</td><td>N/A</td><td>varies</td></mdl<>	varies	N/A	varies

Notes:

μg/L micrograms per liter

< MDL less than the method detection limit

bgs below ground surface

N/A not applicable

VOCs volatile organic compounds

PAHs polynuclear aromatic hydrocarbons

MTBE methyl tertiary butyl ether

TMB trimethylbenzene

Bold Result exceeds applicable Comparision Value

J estimated value, analyte detected below the quantitation limit

Comparision Values:

OPS: Colorado Department of Labor and Employment Division of Oil and Public Safety

Tier 1 RBSL: Tier 1 Risk Based Screening Levels

GW to IA: Groundwater to Indoor Air Exposure Pathway

CDPHE CBSGW: Colorado Department of Public Health and Environment Colorado Basic Standards for Groundwater

APPENDIX A

VCUP / NAD APPLICATION

Check List

VOLUNTARY CLEAN-UP AND REDEVELOPMENT ACT CHECKLIST AND INFORMATION COMPARISON TABLE

This table provides a checklist of information that may be included in a Voluntary Clean-up Program application. Although not all information requirements apply to all sites, the applicant should review this list carefully and include in the application any information that is relevant to the property in question. The table should be submitted in the application, with the page numbers in the application where this information can be found inserted into the last column. This is not an application requirement, but it does greatly assist the reviewer.

This table may also be used to compare the information normally contained in Phase I and Phase II Environmental Audits, with the requirements of the Voluntary Clean-up Program application. Since these audits are commonly performed, the table will assist owners in determining any additional information that may be needed, if you have already performed a Phase I or Phase II audit.

DIRECTIONS FOR COMPARISON TABLE INTERPRETATION

The table that follows is organized like the one below.

		,		
PI	PII	VC	I. General Information	Page

The first three columns provide the comparison between the information requirements of Phase I (PI) and Phase II (P II) Environmental Audits and the Voluntary Clean-up Program application (VC). In each column you will either see a blank space, a zero (0), a plus sign (+) or a minus sign (-). These can be interpreted as follows:

- + means requirements are more detailed than other documents
- means requirements are less detailed than other documents
- 0 means requirements are similar to other documents
 - a blank means that the requirement does not exist for that document

So, for example, if you saw a (+) in the VC column, it means that there are additional information requirements for the Voluntary Clean-up Program application in comparison to the audit reports for that item. If there was a (0) in the VC column, then the information contained in the Phase I or Phase II audit is adequate for the Voluntary Clean-up Program application.

The fourth column provides the checklist of information items required in the Voluntary Clean-up Program application.

The fifth column provides a place for you to insert the page number from the Voluntary Clean-up Program application that pertains to this informational item. If the applicant fills this portion out and returns the table with the application, it greatly assists the reviewer in finding information within the application.

VOLUNTARY CLEAN-UP, ASTM PHASE I, ASTM PHASE II COMPARISON

PI	PII	VC	I. GENERAL INFORMATION	Page
0	0	0	Name and address of owner	2
0	0	0	Contact person and phone number	3
0	0	0	Location of property	4
-	+	+	Type and source of contamination	
		+	Voluntary Clean-up (VC) or No Action Determination (NAD)	KUP
0		0	Current Land Use	
		+	Proposed Land Use. Proposed future land use is not covered in a Phase I or II assessment. A voluntary clean-up approval is contingent upon this item.	6

PI	PII	VC	II. PROGRAM INCLUSION	Page
-		+	Is the applicant the owner of the property for the submitted VC or NAD? In a Phase I assessment, the owner is not always the party preparing the assessment. The Voluntary Clean-up Program requires owner/designated representative to complete the submittal.	yes Pg 1
-		+	Is the property submitted for the VC or NAD the subject of corrective action under orders or agreements issued pursuant to provisions of Part 3 of Article 15 of this Title or the federal RCRA 1976 as amended? Although Phase I assessments review state records for RCRA corrective actions, the Voluntary Clean-up Program requires details of a corrective action for an eligibility determination.	NO P92
-		+	Is the property submitted for the VC or NAD subject to an order issued by or an agreement with the Water Quality Control Division pursuant to Part 6 of Article 8 of this Title? Although Phase I assessments review state records, detail is not discussed. If Water Quality has issued a permit, the applicant is ineligible.	No pgZ
-		+	Is the property submitted for the VC or NAD a facility that has or should have a permit or interim status pursuant to Part 3 of Article 15 of this Title for treatment, storage or disposal of hazardous waste? Although Phase I assessments review state records, detail is not discussed. For the Voluntary Clean-up Program, details of permits or interim status are necessary for an eligibility determination. Based on the site specifics of the permitted facility, the applicant may qualify for the program.	No pq2
-		+	Is the property submitted for the VC or NAD subject to the provisions of Part 5 of Article 20 of Title 8 (Underground Storage Tanks) CRS or of Article 18 of this Title (RCRA)? Although Phase I assessments review state records, detail is not discussed. For the Voluntary Clean-up Program details of Underground Storage Tank or RCRA requirements are necessary to make an evaluation. In some cases (e.g., tanks were removed prior to 12/22/88), the applicant may be eligible for the program.	NO 1942
-		+	Is the property submitted for the VC or NAD listed or proposed for listing on the National Priorities List of Superfund sites established under the federal act (CERCLA)? Although Phase I assessments review state records, detail is not discussed. For the Voluntary Clean-up Program, details of CERCLA action are necessary to make an evaluation. In some cases, the applicant may not be eligible for the program.	NO 192

PI	РП	VC	III. ENVIRONMENTAL ASSESSMENT	Page
0	0	0	Qualified environmental professionals must submit environmental assessments. The applicant must submit documentation, in the form of a statement of qualifications or resume.	App K
0	0	0	The applicant should provide the address and legal description of the site and a map of appropriate scale identifying the location and size of the property.	FIG Z APPE
0		0	The applicant should describe the operational history of the property in detail, including the most current use of the property.	5
0		0	A description of all business/activities that occupy or occupied the site as far back as record/knowledge allows.	5
-		+	A brief description of all operations that may have resulted in the release of hazardous substances or petroleum products at the site, both past and present, including the dates activities occurred at the property and dates during which the contaminants were released into the environment. Although Phase I & II assessments may reveal the release of hazardous substances or petroleum products, the exact dates and quantities may not be discussed. For the Voluntary Clean-up Program, the dates of activities, releases, etc., are necessary for an evaluation of eligibility.	5
		+	A list of all site-specific notifications made as a result of any management activities of hazardous substances conducted at the site, including any and all Environmental Protection Agency ID numbers obtained for management of hazardous substances at the site from either the state or the Environmental Protection Agency. The Phase I assessment will reveal whether a facility has an Environmental Protection Agency ID number, but will not list the notifications made as a result of management activities of hazardous substances. This information is necessary for a Voluntary Clean-up Program evaluation.	
0		0	A list of all notifications to county emergency response personnel for the storage of reportable quantities of hazardous substances required under Emergency Planning and Community Right-to-Know statutes.	NA
0		0	A list of all notifications made to state and/or federal agencies, such as reporting of spills and/or accidental releases, including notifications to the State Oil Inspection Section (OIS) required under 8-20-506 and 507 and 25-18-104 CRS 1989 as amended and 6 CCR 1007-5 subpart 280.50 Part 3 of the OIS regulations, etc.	2 3
-	_	+	A list of all known hazardous substances used at the site with volume estimates and discussion of relative toxicities. A Phase I & II assessment does not require such detail, however, the hazardous substances used, volumes and toxicities are important for a VC in the overall evaluation of risk and sampling efforts.	243
-		+	A list of all wastes generated by current activities conducted at the site and manifests for shipment of hazardous wastes off site. A Phase I & II assessment does not require such detail, however, the manifest information is important for a VC evaluation, as in the above item.	789
		+	A list of all permits obtained from state or federal agencies required as a result of activities conducted at the site. A listing of all permits is beyond a Phase I or II assessment. These are important for the Voluntary Clean-up Program so the Department can evaluate what potential sources may be at the site.	NA
0		0	A brief description of the current land uses, zoning and zoning restrictions of all areas contiguous to the site.	6

PI	PII	VC	THE PARTY OF THE P	Page
			The applicant shall describe the physical characteristics of the site, including a	8
			map to scale, and an accompanying narrative showing and describing the following, utilizing historic knowledge as well as current data:	F161
0	0	0	 Topography 	600
0	-	0	 All surface water bodies and waste water discharge points 	MA
0	-	0	Ground water monitoring and supply wells	1
0	-	0	 Facility process units and loading docks 	1
0		0	Chemical and/or fuel transfer and pumping stations	
0		0	Railroad tracks and rail car loading areas	
0		0	Spill collection sumps and/or drainage collection areas	
0		0	Wastewater treatment units	\top
0		0	 Surface and storm water runoff retention ponds and discharge points 	
0		0	Building drainage or wastewater discharge points	
0		0	All above or below ground storage tanks	
0		0	Underground or above ground piping	
0		0	Air emission control scrubber units	
0		0	Water cooling systems or refrigeration units	
0		0	Sewer lines	
)		0	French drain system	
0		0	Water recovery sumps and building foundations	
0		0	Surface impoundments	
0		0	Waste storage and/or disposal areas/pits, landfills	
0		0	Chemical or product storage areas	
0		0	Leach fields	1
0		0	Dry wells or waste disposal sumps	NA
			If ground water contamination exists or the release has the potential to impact ground water, the applicant should provide the following information for areas within a one-half mile radius of the site:	
	0	0	 The state engineers office listing of all wells within one-half mile radius of the site, together with a map to scale showing the locations of these wells. 	F16
	0	0	 Documentation of due diligence in verifying the presence or absence of unregistered wells supplying ground water for domestic use, when the potential for such wells is deemed likely as in older residential neighborhoods, or in rural areas. 	86
	0	0	 A statement about each well within the half-mile radius of the site, stating whether the well is used as a water supply well or ground water monitoring well. 	11
	0	0	 Lithologic logs for all on-site wells; copies of field log notes may be appropriate. 	9 8
	0	0	 Well construction diagrams for all on-site wells showing screened interval, casing type and construction details including gravel pack, interval, bentonite seal thickness and cemented interval. 	6.8

PI	PII	VC	III. ENVIRONMENTAL ASSESSMENT	Page
	0	0	 Description of the current and proposed use of on-site ground water in sufficient detail to evaluate human health and environmental risk pathways. In addition, the applicant will provide a discussion of any state and/or local laws that restrict the use of onsite ground water. The applicant should provide information concerning the nature and extent of 	P5
			any contamination and releases of hazardous substances or petroleum products that have occurred at the site, including but not limited to:	
	-	+	• Identification of the chemical nature and extent, both onsite and offsite, of contamination that has been released into soil, ground water or surface water at the property, and/or releases of substances from each of the source areas identified, including estimated volumes and concentrations of substances discharged at each area, discharge point, or leakage point as per Section 25.16.308(2)(b). Although Phase II assessments identify the nature of contamination, the extent is not always fully defined. For Voluntary Clean-up Program purposes, the source, nature, extent and estimated volumes of the release are important in the overall evaluation of risk and eligibility.	APP
	0	0	 A map to scale showing the depth to ground water across the site, direction and rate of ground water movement across the site using a minimum of three measuring points. 	F19
	0	0	 A discussion of all hydraulic tests performed at the site to characterize the hydrogeologic properties of any aquifers onsite and in the area. 	HOO
*	0	0	 All reports and/or correspondence, which detail site soil, ground water and/or surface water conditions at the site, including analytical laboratory reports for all samples and analyses. 	
	0	0	• A discussion of how all environmental samples were collected, including rationale involved in sampling locations, parameters and methodology, a description of sampling locations, sampling methodology and analytical methodology and information on well construction details and lithologic logs. All sample analyses performed and presented as part of the environmental assessment should be appropriate and sufficient to fully characterize all constituents of all contamination that may have impacted soil, air, surface water and/or ground water on the property. The applicant should use Environmental Protection Agency approved analytical methods when characterizing the soil, air, surface water and/or ground water.	App G & t

PI	PII	VC	IV. APPLICABLE STANDARDS/RISK DETERMINATION	Page
	-	+	The applicant should provide a description of any applicable standards/guidance (federal, state, or other) establishing acceptable concentrations of constituents in soils, surface water, or ground water, for the proposed land use. Although a Phase II assessment evaluates applicable regulations for the current land use, it does not cover the proposed land use that may be different (e.g., the current land use is industrial and the proposed land use is residential, which likely has more conservative levels for contaminant concentrations).	10

PI	PII	VC	IV. APPLICABLE STANDARDS/RISK DETERMINATION	Page
-	-	+	The applicant should provide a description of the human and environmental exposure to contamination at the site based on the property's current use and any future use proposed by the property owner, including:	
	0	0	 A table or list for site contaminants indicating which media are contaminated and the estimated vertical and areal extent of contamination in each medium. 	Thei
=	-	+	A table or list of site contaminants, indicating the maximum concentrations of each contaminant detected onsite in the area where contaminant was discharged to the environment, and/or where the worst effects of the discharge are believed to exist. A Phase II assessment will evaluate the extent of site contaminants, not the maximum point or worst effects. The Voluntary Clean-up Program requests this item so that an understanding of the source and nature of the contaminants can be made as it relates to risk.	F15 4 5 6
	-	+	 A table or list for site contaminants indicating whether the contaminant has a promulgated state standard, the promulgated standard and the medium the standard applies to. A Phase II assessment will not necessarily compare the site contaminants with state standards. This is important to evaluate whether the remedy will meet risk-based clean-up objectives. 	c l
	-	+	 A description and list of potential human and/or environmental exposure pathways pertinent to the present use of the property. A risk determination is not usually completed as part of a Phase II assessment; the VC will use risk as part of the overall evaluation. 	u
		+	 A description and list of potential human and/or environmental exposure pathways pertinent to the future use of the property. (A risk determination is not usually completed as part of a Phase II assessment; the Voluntary Clean-up Program will use risk as noted above. Phase II assessments also do not evaluate future use of the property.) 	ļi.
	-	+	 A list and map defining all source areas, areas of contamination or contaminant discharge areas. Phase II assessments do not always show source areas. The Voluntary Clean-up Program requires that these areas be defined to indicate the proximity of contaminant with respect to receptors and sampling efforts. 	FIG
	-	+	A discussion of contaminant mobilities, including estimates of contaminants to be transported by wind, volatilization, or dissolution in water. For those contaminants that are determined to be mobile and have the potential to migrate and contaminate the underlying ground water resources, the applicant should also evaluate the leach ability/mobility of the contaminants. This evaluation should consider, but not be limited to the following: leachability/mobility of the contamination, health-based ground water standards for the contamination; geological characteristics of the vadose zone that would enhance or restrict contaminant migration to ground water, including but not limited to grain size, fractures and carbon content; and depth to ground water. This evaluation, and any supporting documentation, should be included in the plan submitted. A Phase II assessment usually does not include a risk determination. However, the Voluntary Clean-up Program will evaluate the risk involved with the proposed clean-up in order to evaluate the application.	Pos LI

PI F	PII !	VC	IV. APPLICABLE STANDARDS/RISK DETERMINATION	Page
		+	The applicant should then provide, using the information contained in the application, a risk-based analysis of all exposure pathways, which details how the proposed remediation will obtain acceptable risk levels. A Phase II assessment usually does not include a risk analysis, however, the Voluntary Clean-up Program requires this analysis to show that the remediation propose will attain an acceptable risk or break pathways.	10
		+	The Voluntary Clean-up Program includes remediation whereas a Phase I or II assessment does not. Usually remediation is considered a Phase III assessment. The following are the requirements for the clean-up proposal.	NA
		+	 A detailed description of the remediation alternative, or alternatives selected, which will be used to remove or stabilize contamination released into the environment or threatened to be released into the environment 	NA
		+	 A map identifying areas to be remediated, the area where the remediation system will be located if it differs from the contaminated areas, the locations of confirmation samples, the locations of monitoring wells, areas where contaminated media will temporarily be stores/staged and areas where contamination will not be remediated. 	WA
	-	+	 Remediation system design diagrams showing how the system will be constructed in the field. 	NA
		1-	 A remediation system operation and maintenance plan that describes, at a minimum, how the system will be operated to ensure that it functions as designed without interruptions and a sampling program that will be used to monitor its effectiveness in achieving the desired goal. 	AN
	-	+	 The plan should describe the sampling program that will be used to verify that treatment of the contaminated media has resulted in attainment of the proposed clean-up goals. 	NA
		+	 The plan should include a schedule of implementation 	
	-	+	The clean-up completion report is necessary to demonstrate that the remediation was completed according to the application. Again, since remediation is involved, the report is beyond the scope of a Phase I or II	APP IS
			assessment. The following items should be included in the completion report.	Jus
	1		 A final list of all site contaminants, along with the remaining concentrations, and any deviations from the original plan. 	P45
	1	F	 A final list defining which media are contaminated and the estimated vertical and areal extent of contamination to each medium. 	AG7
	1	F	 A final list and map defining all source areas, areas of contamination or contaminant discharge areas. 	Figs
			Soil Contamination: Remediation by Excavation Only:	
	+		 One confirmation sample per 500 ft² as measured at the base on the excavation OR two confirmatory samples, whichever method results in the collection of the most samples. 	P95

PI	PII	VC	IV. APPLICABLE STANDARDS/RISK DETERMINATION	Page
		+	 One composite sample from each wall of the excavation. In excavations of an irregular shape, one composite sample for every 100 lineal feet of wall. For excavations grater than 5000 ft², preparation of a grid for randomization of sampling. 	P9 15
W-1		+	 Explanation of the sampling method in the narrative as well as any modifications to 1 and 2 above used to better characterize the remedial efforts. 	15
		+	 If contamination is to be left in place, an additional sample should be collected from the area of the worst contamination, as verified or with a field-sampling device. 	15
		+	Depth of samples collected	15
		+	Provision of waste disposal manifests	15
			In-Situ Soil Remediation	
		+	 Completion of a minimum of two soil borings, with at least one completed in the area identified in the site assessment as the area of highest contamination. For larger areas of contamination, one boring per 10,000 ft² of plume area. 	NO
		+	 Completion of the borings should employ a field-screening device and borings should be logged. 	1
		+	 Soil sample submitted for analysis from each boring would be the sample with the highest field screening or one located at the ground water interface for each boring. 	
		+	Ground Water Remediation	
		+	 Field testing should include aquifer and contaminant characteristics such as gradient, partition coefficients, original contaminant levels, etc. 	
		+	 At each regular monitoring event, a map showing ground water flow direction, depth to ground water and sampling locations 	
		+	Tabular presentation of data collected	
		+	Summary of Voluntary Clean-up Program participation	1
		+	Summary of field activities, remedial activities, any deviations from original plans	1
		+	Pertinent figures and drawings of remedial system	1
		+	Conclusions made after remedial activities are completed	MA

APPENDIX B

Legal Description & County Parcel Information

Adams County **Exempt Property Profile**

Parcel Number: 0171931416013

Owners Name and Address:	Property Address:
CITY OF WESTMINSTERATTN COMMUNITY DEVELOPMENT	
4800 W 92ND AVE WESTMINSTER CO 80031-6399	7287 LOWELL BLVD WESTMINSTER CO

Account Summary

Legal Description

SUB:HARRIS PARK BLK:43 DESC: THE E 137 FT OF THE N 88/33 FT OF

Subdivision Plat

HARRIS PARK

Account Summary

Account Numbers	Date Added	Tax District	Mill Levy
R0065335	On or Before 01/01/1996	<u>555</u>	102.653

Permits

Permit Cases

N/A

Sales Summary

Sale Date	Sale Price	Deed Type	Reception Number	Book	Page	Grantor	Grantee	Doc. Fee	Doc. Date
03/16/1995	\$175,000.00	BLK	45315	4482	748			\$0	01/01/1900
01/22/1996	\$8,500.00	WD	C0247904	4924	485	BELLM H JOSEPH III	CITY OF WESTMINSTER	\$0.85	01/23/1997
06/25/2004	\$550,000.00	BLK	2004000684410	2004	0729	BELLM III H JOSEPH	WESTMINSTER HOUSING AUTHORITY	\$55	07/29/2004
08/20/2004	\$10.00	SWD	2004000810940	2004	0824	BELLM III H JOSEPH	WESTMINSTER HOUSING AUTHORITY	\$0	08/24/2004
12/31/2014	\$450,600.00	BLK	2015000002257	2015		WESTMINSTER HOUSING AUTHORITY C/O DEPARTMENT OF COMM DEVELOPMENT	CITY OF WESTMINSTER ATTN COMMUNITY DEVELOPMENT	\$45.06	01/12/2015

Click here to go to Clerk / Recorder search page

Valuation Summary

Land Valuation Summary

Account Number	Land Type	Unit of Measure	Number of Units	Fire District	School District	Vacant/Improved	Actual Value	Assessed Value
R0065335	Exempt	Acres	0.2700		Westminster Public Schools	I	\$55,016.00	\$15,950.00
Land Subtotal:							\$55,016.00	\$15,950.00

Improvements Valuation Summary

Account Number	Actual Value	Assessed Value
R0065335	\$93,520.00	\$27,120.00
Improvements Subtotal:	\$93,520.00	\$27,120.00

Total Describe Value	1		1
Total Property Value	\$148,536.00	\$43,070.00	

Building Summary

Building Number: 1

Individual Built As Detail

Built As:	Service Garage
Year Built:	1986
Building Type:	Commercial
Construction Type:	
Built As SQ Ft:	2704
Number of Rooms:	0
Number of Baths:	0.00
Number of Bedrooms:	0
Attached Garage SQ Ft:	0
Detached Garage Square Ft:	0
Basement SQ Ft:	0
Finished Basement SQ Ft:	0

Tax Summary

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Enterprise Zone Summary

Property within Enterprise Zone

True

Precincts and Legislative Representatives Summary

Precinct

013

Commissioner Representative

Commissioner District	Link to Representative
4	<u>Click Here</u>

State House Representative

House District	Link to Representative
35	<u>Click Here</u>

State Senate Representative

Senate District	Link to Representative		
21	<u>Click Here</u>		

US Congress Representative

Congressional District	Link to Representative		
7	<u>Click Here</u>		

Zoning Summary

Zoning Summary

Zoning Authority	Zoning
WESTMINSTER	WESTMINSTER

Note: Data is updated daily. Above data was updated as of: 03/06/20

Legal Disclaimer: Although every reasonable effort has been made to ensure the accuracy of the public information data and graphic representations, Adams County cannot be responsible for consequences resulting from any omissions or errors contained herein. Adams County assumes no liability whatsoever associated with the use or misuse of this data

Adams County **Exempt Property Profile**

Parcel Number: 0171931416014

Owners Name and Address:	Property Address:
CITY OF WESTMINSTERATTN COMMUNITY DEVELOPMENT	
4800 W 92ND AVE WESTMINSTER CO 80031-6399	3630 W 73RD AVE WESTMINSTER CO

Account Summary

Legal Description

SUB:HARRIS PARK BLK:43 DESC: PARC BEG 137 FT W OF NE COR BLK 43 TH S 88/33 FT TH W 40 FT TH N 88/33 FT TH E 40 FT TO BEG

Subdivision Plat

HARRIS PARK

Account Summary

Account Numbers	Date Added	Tax District	Mill Levy
R0065336	On or Before 01/01/1996	<u>555</u>	102.653

Permits

Permit Cases

N/A

Sales Summary

Sale Date	Sale Price	Deed Type	Reception Number	Book	Page	Grantor	Grantee	Doc. Fee	Doc. Date
03/16/1995	\$175,000.00	WD	45314	4482	748			\$17.5	01/01/1900
06/25/2004	\$550,000.00	BLK	2004000684410	2004	0729	BELLM III H JOSEPH	WESTMINSTER HOUSING AUTHORITY	\$55	07/29/2004
08/20/2004	\$10.00	SWD	2004000810940	2004	0824	BELLM III H JOSEPH	WESTMINSTER HOUSING AUTHORITY	\$0	08/24/2004
12/31/2014	\$450,600.00	BLK	2015000002257	2015		WESTMINSTER HOUSING AUTHORITY C/O DEPARTMENT OF COMM DEVELOPMENT	CITY OF WESTMINSTER ATTN COMMUNITY DEVELOPMENT	\$45.06	01/12/2015

Click <u>here</u> to go to Clerk / Recorder search page

Valuation Summary

Land Valuation Summary

Account Number	Land Type	Unit of Measure	Number of Units	Fire District	School District	Vacant/Improved	Actual Value	Assessed Value
R0065336	Exempt	Acres	0.0700		Westminster Public Schools	I	\$16,000.00	\$4,640.00
Land Subtotal:							\$16,000.00	\$4,640.00

Improvements Valuation Summary

Account Number	Actual Value	Assessed Value
R0065336	\$48,221.00	\$13,980.00
Improvements Subtotal:	\$48,221.00	\$13,980.00

Total Property Value	\$64,221.00	\$18,620.00
	A THE RESIDENCE OF THE PARTY OF	Share and the second of the se

Building Summary

Building Number: 1

Individual Built As Detail

Built As:	Laundromat
Year Built:	1959
Building Type:	Commercial
Construction Type:	
Built As SQ Ft:	1000
Number of Rooms:	0
Number of Baths:	0.00
Number of Bedrooms:	0
Attached Garage SQ Ft:	0
Detached Garage Square Ft:	0
Basement SQ Ft:	0
Finished Basement SQ Ft:	0

Tax Summary

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Enterprise Zone Summary

Property within Enterprise Zone

True

Precincts and Legislative Representatives Summary

Precinct

013

Commissioner Representative

Commissioner District	Link to Representative
4	Click Here

State House Representative

House District	Link to Representative
35	<u>Click Here</u>

State Senate Representative

Senate District	Link to Representative
21	Click Here

US Congress Representative

Congressional District	Link to Representative
7	<u>Click Here</u>

Zoning Summary

Zoning Summary

Zoning Authority	Zoning
WESTMINSTER	WESTMINSTER

Note: Data is updated daily. Above data was updated as of: 03/06/20

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Adams County Residential Property Profile

Parcel Number: 0182506100003

Owners Name and Address:	Property Address:
SMITH L ERIC ANDSMITH STEPHANY	
4771 W 89TH WAY WESTMINSTER CO 80031-3587	7185 LOWELL BLVD WESTMINSTER CO

Account Summary

Legal Description

SECT, TWN, RNG: 6-3-68 DESC: COM 80 FT S AND 30 FT W OF NE COR SEC 6 TH S 60 FT TH W 204 FT TH N 25 FT TH E 85 FT TH N 35 FT TH E 119 FT TO BEG EXC RD 6/3/68 0/32A

Subdivision Plat

N/A

Account Summary

Account Numbers	Date Added	Tax District	Mill Levy
R0100823	On or Before 01/01/1996	<u>555</u>	102.653

Permits

Permit Cases

N/A

Sales Summary

Sale Date	Sale Price	Deed Type	Reception Number	Book	Page	Grantor	Grantee	Doc. Fee	Doc. Date
08/22/1996	\$0	QC	C 205877	4822	19	JEFFRIES MICHAEL	JEFFRIES MICHAEL AND CINDY	\$0	08/22/1996
08/22/1996	\$0	QC	C0205877	4822	19	JEFFRIES MICHAEL	JEFFRIES MICHAEL AND CINDY	\$0	08/22/1996
08/13/1997	\$9,110.00	WD	C0309207	5080	112- 114	JEFFRIES MICHAEL	CITY OF WESTMINSTER	\$0.91	08/18/1997
12/11/2000	\$240,000.00	WD	C0748971			JEFFRIES MICHAEL	SMITH LENNARD ERIC AND	\$24	01/08/2001
09/16/2002	\$10.00	QC	C1024304			SMITH LENNARD ERIC AND	SMITH LENNARD ERIC	\$0	09/16/2002
01/10/2014	\$0	QC	2014000005084	2014		SMITH LENNARD ERIC	SMITH L ERIC AND SMITH STEPHANY	\$0	01/23/2014

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Valuation Summary

Land Valuation Summary

Account Number	Land Type	Unit of Measure	Number of Units	Fire District	School District	Vacant/Improved	Actual Value	Assessed Value
R0100823	Residential	Acres	0.3200		Westminster Public Schools	I	\$111,514.00	\$7,970.00
Land Subtotal:							\$111,514.00	\$7,970.0

Improvements Valuation Summary

Account Number	Actual Value	Assessed Value
R0100823	\$176,147.00	\$12,590.00
Improvements Subtotal:	\$176,147.00	\$12,590.00

661.00 \$20,560.00	\$287,661.00	Total Property Value
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Building Summary

Building Number: 1

Individual Built As Detail

Built As:	Ranch 1 Story			
Year Built:	1902			
Building Type:	Residential			
Construction Type:	Frame Siding			
Built As SQ Ft:	802			
Number of Rooms:	5			
Number of Baths:	1.00			
Number of Bedrooms:	2			
Attached Garage SQ Ft:	0			
Detached Garage Square Ft:	315			
Basement SQ Ft:	0			
Finished Basement SQ Ft:	0			

Tax Summary

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Enterprise Zone Summary

Property within Enterprise Zone

True

Precincts and Legislative Representatives Summary

Precinct

010

Commissioner Representative

Commissioner District	Link to Representative		
4	Click Here		

State House Representative

House District	Link to Representative		
35	<u>Click Here</u>		

State Senate Representative

Senate District	Link to Representative			
21	<u>Click Here</u>			

US Congress Representative

Congressional District	Link to Representative		
7	Click Here		

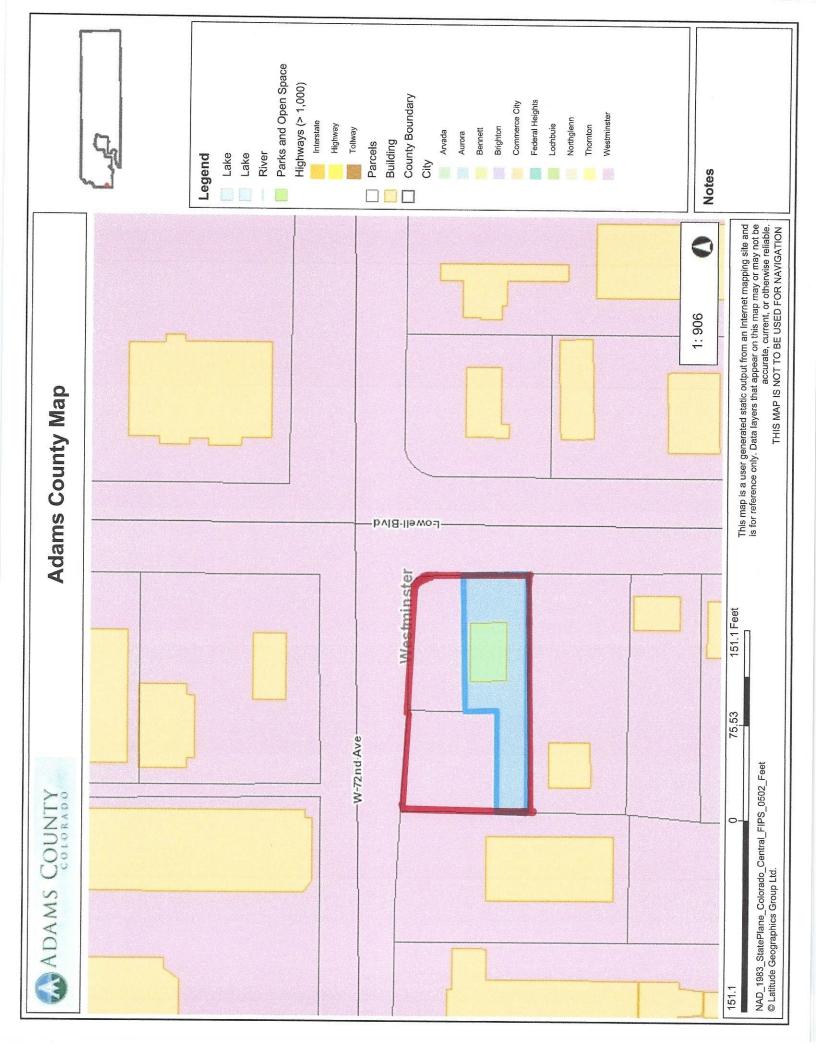
Zoning Summary

Zoning Summary

Zoning Authority	Zoning	
WESTMINSTER	WESTMINSTER	

Note: Data is updated daily. Above data was updated as of: 03/06/20

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APPENDIX C

Site Characterization Report

Quick Pics 7301 Lowell Boulevard

March 27, 1997





INITIAL SITE CHARACTERIZATION REPORT

FORMER QUICK PICS 7301 LOWELL BOULEVARD WESTMINSTER, CO

MARCH 27, 1997

PREPARED FOR: WILLIAM PRESCOTT

GENESEE RESERVATION, LLC. 4788 SOUTH BLUE SPRUCE

EVERGREEN, CO 80439

PREPARED BY:

CHARLEY ADAMS, CPG

PRINCIPAL GEOLOGIST

REVIEWED BY:

MERRITT MCGLOTHLIN

MANAGING DIRECTOR

WMA PROJECT NO. 2125-010



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EXECUTIVE SUMMARY

WALSH/McGlothlin & Associates, L.L.C., (WMA) has prepared this Initial Site Characterization Report for the property located at 7301 Lowell Boulevard, Westminster, Colorado. This report has been prepared at the request of Genesee Reservation, LLC. (Reservation). In February, 1997, WMA completed an initial assessment for the above-referenced site. This assessment included drilling and installation of four ground-water monitoring wells to identify the nature and extent of impacted ground water and soil, performing an elevation survey of the newly-installed wells, gathering soil and ground-water samples for analysis, and calculating ground-water elevation data. Data collected during this study were compiled to develop this Initial Site Characterization Report.

Materials encountered beneath the site included approximately 5.5 to 13.5 feet of clay over 4.0 to 7.0 feet of silty sand, with sandy claystone/clayey sandstone bedrock encountered at approximately 15.0 to 17.0 feet below ground surface (bgs). Ground-water levels measured in wells varied between 6.48 and 11.43 feet bgs. The general ground-water flow direction at the site is estimated to be south-southwest, at an approximate gradient of 0.059 feet/foot.

Field soil-vapor screening was conducted with a calibrated photoionization detector during the monitoring well installations. Visual staining and volatile organic compounds were detected during field screening of soil samples. Laboratory results from this investigation indicated that the concentrations of petroleum-related compounds in all soil samples were just below Remedial Action Category I (RAC I) cleanup levels. Ground-water analytical results from three of the four wells (MW-2 through MW-4) indicated the presence of dissolved hydrocarbon compounds in excess of Colorado Ground-Water Standards (CGWSs).

From this evaluation, WMA believes that petroleum hydrocarbon impacted ground water occurs in a plume that originates from the UST area, and migrates in a south-southwest direction. In addition, analytical results indicate that the extent of the plume has not been completely defined.

Federal UST Regulations, 40 CFR, Parts 280, require complete delineation of hydrocarbon-impacted ground water and soil. Based on the results of this investigation, WMA recommends additional subsurface investigation on and off site to delineate the extent of hydrocarbon impacted soil and ground water.



INITIAL SITE CHARACTERIZATION REPORT

FORMER QUICK PICS 7301 LOWELL BOULEVARD WESTMINSTER, CO

1.0 INTRODUCTION

At the request of Genesee Reservation, LLC. (Reservation), WALSH/McGlothlin & Associates, L.L.C. (WMA) has developed this Initial Site Characterization Report for the former Quick Pics property located at 7301 Lowell Boulevard, Westminster, CO. Reservation retained WMA to conduct an investigation to determine the potential impact to soil and ground water beneath the site as a result of the storage and sale of petroleum products at the site. Findings made during the removal of the site's underground storage tanks (USTs) (August, 1992) indicated that impacted soil which exceeded Remedial Action Category III (RAC III) cleanup guideline concentrations were still in place on site. Based on these conditions, UST regulations (Parts 6, 7, and 8 of the State Regulations 6 CCR § 1007-5, Subpart 280) mandate that the magnitude and extent of impacted soil and ground water be defined. The purpose of this investigation was to begin the collection of data necessary to define the extent and magnitude of impacted soil and ground water beneath the site.

On behalf of Reservation, WMA geologists completed initial investigation during February and March, 1997, results of which have been summarized in the following report.

1.1 Site Location

The Former Quick Pics site is located at 7301 Lowell Boulevard, at the northwest corner of Lowell Boulevard and 73rd Street in Westminster, Colorado (Figure 1). The site is located in the SE 1/4 of the SE 1/4 of Section 31, Township 2 South, Range 68 West of the 6th PM.

1.2 General Site Conditions and Land Use

WMA understands the property is currently owned by Reservation. The facility had operated as a gas station from at least 1976 until 1992. The site is presently occupied by a closed bowling alley attached to the vacant gas station structure. There is also a second, unoccupied structure on the site (7305 Lowell) which appears to have been an ice cream store (Figure 2). The site's two underground storage tanks and ancillary piping and dispensers were removed in August, 1992. The gasoline USTs were located east of the main structure. WMA understands that both tanks were extensively corroded when they were removed.

The site, approximately 30,000 square feet in area, is located in a predominantly residential area mixed with light commercial just off the commercial zone on 72nd Avenue south of the site. The site is bordered by residential properties to the west, an automotive repair facility to the south, a public school to the east, and a medical practice to the north.



1.3 General Geologic Conditions

The site is located on gently rolling topography at an elevation of approximately 5,310 feet above sea level. Local geology is mapped as Quaternary (Pleistocene) loess deposits overlying Paleocene to Upper Cretaceous Denver Formation (USGS). The soils on site are mixed soft wind deposited clays, alluvial clays and silty sands, overlying sandy claystone and silty sandstone.

1.4 General Hydrologic Conditions

Surface drainage on the site is directed to roadside storm sewers, where runoff flows through the sewers eventually discharging to Dry Creek one-third mile south of the site. Dry Creek flows to a confluence with Clear Creek roughly 1.4 miles southeast from the site, and then to the South Platte River approximately 1 mile further downstream.

Ground-water recharge occurs predominantly via infiltration of precipitation in the vicinity of the site. Ground-water discharge probably occurs to Dry Creek and then eventually to the South Platte via Clear Creek. Ground water is present in the site vicinity within a shallow alluvial/colluvial zone. Information on seasonal ground-water level fluctuations within the shallow alluvial/colluvial water bearing zone is not available.

1.5 Climatological Data

The climate in the site vicinity is described as semiarid and characteristic of the Rocky Mountain front range. The average annual precipitation of the Denver area is 15.41 inches. The average annual temperature is 50.3° F, respectively (NOAA, 1997).



2.0 SUMMARY OF PREVIOUS INVESTIGATION ACTIVITIES

WMA understands that prior to this investigation, one assessment effort was made in conjunction with the tank removals at the subject site. That assessment was performed by Ecological Technologies, Inc. (Initial UST Findings Report, (October 11, 1992). Details of the study is summarized below.

2.1 UST Closure Investigation

The closure and removal of the site's USTs is documented in a letter report prepared by Ecological Technologies, Inc. (ECOTECH) dated October, 11, 1992, and which was directed to Joe'l Robinson of the Colorado Department of Health (CDH). As a result of ECOTECH's investigation and letter report, notification of the release was indirectly made to OIS (CDH in 1992).

Two 8,000 gallon USTs were removed by ECOTECH on August 28th, 1992. A Westminster Fire Department Representative was present on site during removal. The two tanks were located in the same excavation which measured 20x25 feet. All the soil removed from the excavation was discolored and had a strong gasoline odor. The material was stockpiled on concrete at the site.

Both fuel tanks had been installed in a coarse sand which was green in color. The USTs had no cathodic protection, and were both extensively corroded with 1- to 2-inch diameter holes on the ends and bottoms of the tanks. The USTs were disposed of at Du-Wald Steel.

Soil samples were collected from the excavation at six locations immediately beneath the tanks. Results of analytical testing on these samples ranged from 16 to >2,800 mg/Kg total volatile hydrocarbons (TVH), and from 0.7 to 487.9 mg/Kg combined BTEX. PID readings were generally in the 300-500 ppm range, with a high of 1000 ppm.

There is no indication in the report as to the disposition of excavated soils which were stockpiled on concrete at the site. However, a subsequent letter from the former owner of the property, Paul Dalpes, to Larry Delin of CDH, indicated that the excavated soils were placed back into the excavation and covered with imported backfill.



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3.0 WMA INVESTIGATION RESULTS

Federal UST Regulations, 40 CFR, Parts 280, require complete delineation of petroleum hydrocarbons in both soil and ground water. This assessment included the following tasks to initiate assessment efforts toward meeting these federal requirements: a review of existing site data; and drilling and sampling of soil and ground water. WMA conducted the field investigation during the period from February to March, 1997.

3.1 Soil Boring and Sampling

In order to characterize and define the extent of impacted soil and ground water at the site, WMA installed four monitoring wells (MW-1 through MW-4) at the locations illustrated on Figure 2. Drilling services were provided by Custom Auger of Denver, CO. Drilling operations were completed with continuous-flight 4.25-inch inside diameter hollow-stem augers. Drilling tools were decontaminated by steam cleaning prior to drilling each boring to minimize cross-contamination. The borings were drilled to depths ranging from 15.5 to 19.5 feet bgs and completed as monitoring wells.

Soil samples were collected by split-spoon sampling techniques at five-foot intervals or where changes in lithology were detected. The samples were field-screened using a calibrated HNu photoionization detector (PID) and one sample from each boring (usually exhibiting the highest PID reading) was submitted for analytical testing to WALSH Analytical Laboratories in Boulder, CO. All field observations and measurements were recorded in a field notebook by the WMA geologist.

Soils encountered during WMA's investigation were mostly clays to a depth of 5.5 to 13.5 feet bgs overlying 4.0 to 7.0 feet of silty sand, overlying sandy claystone/silty sandstone at depths of 15.0 to 17.0 feet bgs. Hydrocarbon-like odors and staining were observed in MW-2, MW-3, and MW-4. Elevated PID readings were measured in MW-2, MW-3, and MW-4. Soil boring logs are contained in Appendix A.

Soil samples collected from borings MW-1 through MW-4 were analyzed for benzene, toluene, ethyl-benzene, xylenes (BTEX) by modified EPA Method 8100, and for total volatile hydrocarbons (TVH) by modified EPA Method 8015. Results of analytical data for soils are presented on Table I. These compounds are common indicators of releases from petroleum hydrocarbon storage systems. Laboratory results indicated that none of the soil samples collected from the four borings were close to but just below RAC-I concentrations in MW-4, and less than RAC I concentrations in the other three borings. Laboratory correspondence is included in Appendix B.



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3.2 Monitoring Well Completion

The monitoring wells were completed in accordance with established industry-standards. The well casing is composed of 2-inch, flush joint, polyvinyl chloride (PVC) factory slot screen (0.020-inch) and pipe, which was installed by connecting individual sections as they were lowered into the borehole through the hollow center of the auger column. Pre-cleaned, pre-packaged 10/20 silica sand was used to fill the annulus between the screen and the borehole wall, to provide filter pack for the screen. A granular bentonite seal was placed on top of the filter pack to form an impervious barrier and prevent the downward migration of moisture. The remainder of the well annulus was completed flush to grade with load bearing concrete. A flush mounted water-tight well box, and locking cap completed the installations. Monitoring well completion data are provided in Appendix A.

3.3 Site Hydrologic Conditions

Ground water was encountered between 6.48 and 11.43 feet bgs in the alluvial soils on February 26, 1997 (Table II). Ground-water elevation contours, shown in Figure 3, indicate ground-water flow to be generally in a south-southwesterly direction at a gradient of approximately 0.059 feet/foot.

Based on aquifer characteristics in the water-bearing zone beneath the site, (granular alluvial material), the average hydraulic conductivity for the type of sediments in the vicinity is estimated at 3 x 10⁻³ centimeters per second (Driscoll, 1986). This value is indicative of moderate groundwater velocities.

3.4 Ground-Water Sampling and Analysis

Ground-water samples were collected from the four wells during the WMA investigation in accordance with established industry practices. Free product was not observed during this investigation, however a slight sheen was reported on the ground-water sample taken from MW-4. As required by the OIS, water samples were analyzed for BTEX/TVH/TEH by EPA Method 8020 and modified EPA Method 8015.

The laboratory results were compared to CGWSs to determine if the extent of petroleum hydrocarbons in ground water was defined. Benzene concentrations in ground-water samples collected from three of the four wells exceeded the 0.005 mg/L benzene ground-water standard. The benzene standard was exceeded in the three down-gradient wells. The estimated extent of benzene-impacted ground-water map (Figure 4) shows that the highest concentrations are in the sample collected from MW-3 down gradient property boundary from the former UST and pump island locations. The down-gradient extent of benzene-impacted ground water has not yet been defined by the results of samples collected from MW-1 through MW-4.



3.5 Potential Migration Pathways

The site and surrounding area were investigated with respect to potential migration pathways. The surface and near-surface geology of the area was studied in order to evaluate features that might act as a migration pathway, such as an old filled channel, fractures, etc. In addition, major pipelines and utility corridors were located within the vicinity of the site. Utility corridors often serve as a migration pathway for contaminants due to the higher permeability of the surrounding backfill than the undisturbed native soils. Transport generally occurs when the water table is at or above the level of the backfill trenches. The backfill trenches may then act as a drain drawing the impacted ground water into the utility trench.

The utilities in the area were located and have been plotted on a generalized utility corridor map showing their relative position with respect to the site (Figure 5). Several underground utilities exist in the site vicinity; underground natural gas and water lines are buried on the site leading to connections with utilities on the roads both east and south of the site including one buried electrical line in the tankpit excavation. Several overhead utilities are also located on the western side of the site. Given the location of the underground utilities, and the depth to ground water beneath the site (6.5 to 11.5 feet bgs), WMA believes that offsite migration of impacted ground water along the identified underground utilities is possible.

3.6 Potential Receptor Study

Potential receptors evaluated for this investigation included surrounding businesses and residences, water wells, and surface water bodies in the area. Surrounding land use and the location of surface water bodies was researched in an effort to evaluate potential receptors. In addition, an inventory of the wells within a one-half mile radius of the site was conducted. Results of the survey is discussed in the following section.

Surrounding land use was previously described as predominantly residential and light commercial. The area to the south, or downgradient, of the site is commercial. Commercial establishments that utilize water wells, downgradient of the site, could potentially be affected by the migration of petroleum hydrocarbons in ground water. Dry Creek appears to receive surface and ground water from the site, and, therefore is a possible receptor from this occurrence.

3.7 Registered Wells

WMA requested a list of registered wells in the vicinity of the site from the Office of the State Engineer. Registered well locations are shown in Figure 6: No registered wells were identified directly downgradient within a half-mile radius of the site. However, one domestic well located at 7190 Julian Way (117626) is cross gradient in the direction of Dry Creek and Clear Creek, which could be downgradient moving away from the site. Well registration data for this well indicates a depth of 700 feet, making potential impact on the well by the site very unlikely. Registered well information provided by the State Engineer is included in Appendix C.

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According to the registered well survey, there are no registered wells in the nearest 1/4-1/4 section (NE-NE, Section 6 of T2S, R68W, 6th PM) downgradient of the site. WMA understands that area residents and businesses are served by the Westminster Municipal Water Supply System.

3.8 Risk Categorization

The general information discussed in the preceding subsections provides a basis for determining the applicable remedial action levels for the site, as required by the OIS. Table IV summarizes the three Colorado Department of Public Health and Environment (CDPHE) remedial action categories (RACs) that serve as guidelines in the subsequent development of an appropriate corrective action plan (CAP).

On the basis of the data WMA has collected to date, it appears that ground water in the vicinity of the site could possibly be used as a source of public or private drinking water. However, in the area in which the site has impacted ground water (thus far determined), beneficial use water needs are provided for the residences and businesses by the City of Westminster. Therefore, it is WMA's opinion that the site should be classified as a RAC II site.

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4.0 CONCLUSIONS AND RECOMMENDATIONS

The soils encountered in this investigation were clays and sands over claystone and sandstone bedrock of the Denver Formation. Bedrock is encountered at approximately 17 feet bgs. Ground water appears to exist on the site between 6.5 and 11.4 feet bgs. Shallow ground-water elevation contours indicate a ground-water flow direction of south-southwest at an average hydraulic gradient of 0.059 feet/foot.

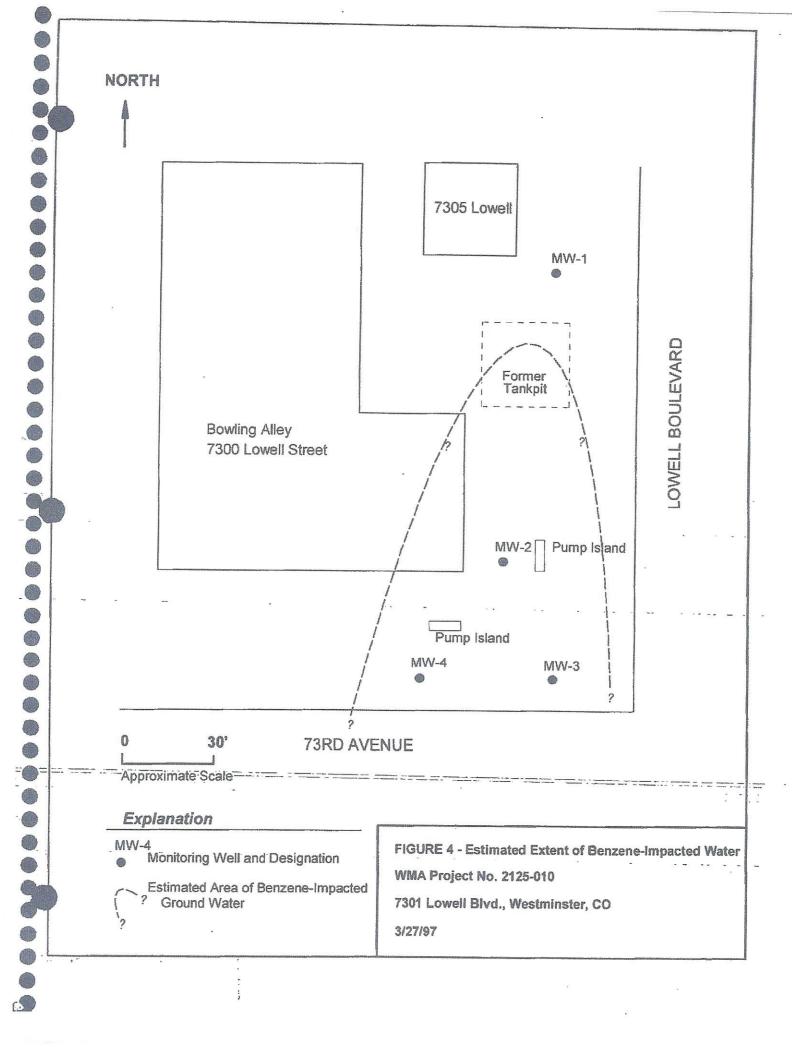
From the distribution of hydrocarbons on the site, it appears that the release of hydrocarbons to the subsurface originated from the UST system. To date, the downgradient impacts to ground water have not been fully defined to CGWS cleanup levels. The site locations where ground water analytical results exceeded CGWSs include MW-2, MW-3, and MW-4. WMA suspects that hydrocarbon-impacted ground water, originating from the UST system, has migrated in a south-southwest direction. Laboratory data on soils indicates that soils in the areas tested do not exceed RAC I criteria.

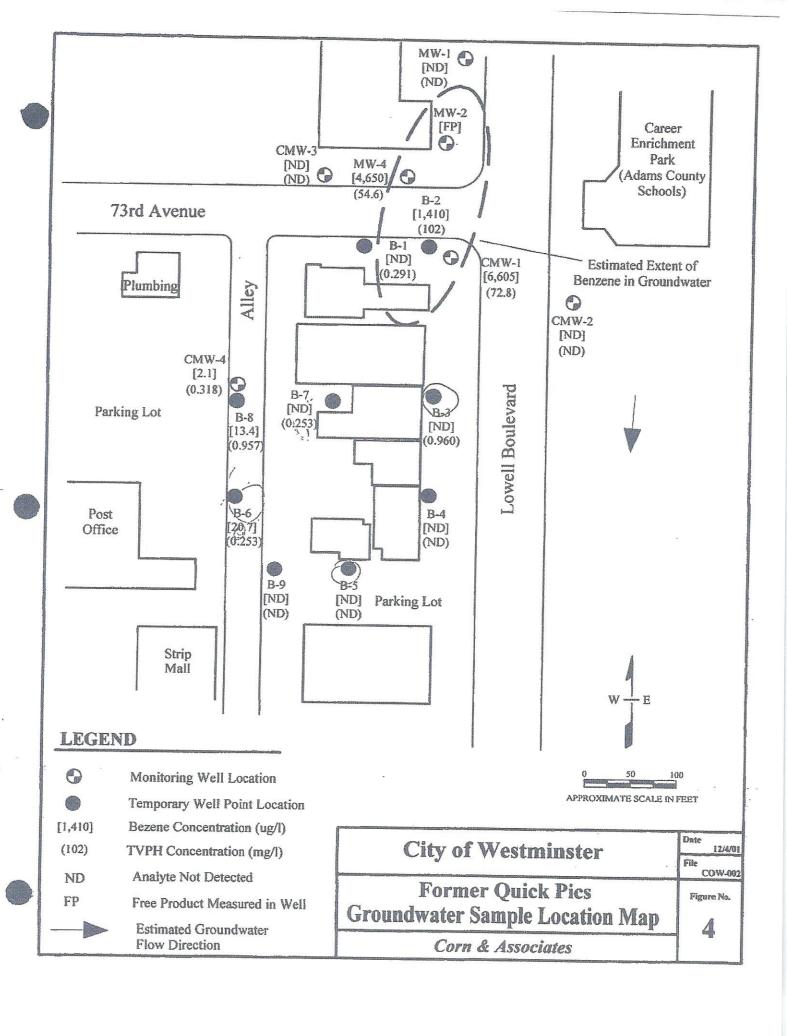
A list of wells within a one-mile radius of the site was obtained from the Office of State Engineer. No registered wells were identified directly downgradient within a half-mile radius of the site. However, one domestic well located at 7190 Julian Way (117626) is cross gradient in the direction of Dry Creek and Clear Creek, which could be downgradient moving away from the site. Well registration data for this well however, indicates a depth of 700 feet, making potential impact on the well by the site very unlikely.

Federal UST Regulations, 40CFR, Parts 280 require complete delineation of hydrocarbon impacted soil and ground water. Based on the results of this investigation and the limited scope of work proposed for this project, WMA recommends additional subsurface investigation to delineate the extent of hydrocarbon impacted soil and ground water. WMA proposes the installation of additional monitoring wells downgradient of the UST system to delineate this impact. In addition, due to the potential for migration of hydrocarbons along utility corridors at the site, as part of further subsurface investigation, the potential for migration along these corridors should be tested.

To comply with requirements of the OIS, Reservation should submit the information contained in this report to the OIS for their review. Provided with the information from this investigation and subsequent investigations, the OIS can work with WMA and Reservation to develop specific remedial objectives for the site. After these objectives are established, WMA will formulate a detailed CAP for the site.

Upon your review and approval, WMA will forward two copies of this report to OIS.





APPENDIX D

Phase I ESA West 73rd Avenue Lowell Boulevard

Strategic Environmental

May 16, 2012



Phase I

Environmental Site Assessment Report

WEST 73rd AVENUE & LOWELL BOULEVARD WESTMINSTER, COLORADO 80030

Prepared for:

Mr. Tony Chacon Revitalization Projects Coordinator Department of Community Development 4800 West 92nd Avenue Westminster, Colorado 80031

Prepared by

Strategic Environmental Management, LLC 5030 South Fulton Street Greenwood Village, CO 80111

PHASE I ENVIRONMENTAL SITE ASSESSMENT WEST 73RD AVENUE & LOWELL BOULEVARD WESTMINSTER, COLORADO 80030

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EXECUTIVE SUMMARY

Environmental Management, LLC (SEM) has performed a Phase I Environmental Site Assessment ("ESA") of West 73rd Avenue and Lowell Boulevard, Adams County, Westminster, Colorado (the "Subject Property"). SEM was authorized to perform this work on April 23, 2012 by Mr. Tony Chacon, Revitalization Projects Coordinator for the City of Westminster. The ESA was performed in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-05. This ESA has been performed by an environmental professional (see Declaration in Appendix F) as described in the ASTM standard and 40 C.F.R. Section 312.10. Any exceptions to, or deletions from, this practice are described Section 1.0 of this report.

The Subject Property is made up of five parcels of land that have been improved with five commercial structures, one single family home and a parking lot. Figures 1, 2, 3 and 4 in Appendix A provide the general and relative location of the parcels. Each parcel is described separately below.

3630 West 73rd Avenue:— A single-story, 1,000 square foot slab-on-grade, cement block commercial building with a flat rubber membrane roof that was built on a 3,050 square foot lot in 1959.

7287 Lowell Boulevard:- A single-story, 3,148 square foot slab-on-grade, cement block commercial building with a flat rubber membrane roof that was built on an 11,761 square foot lot in 1959 and later renovated in 1986.

7277 Lowell Boulevard:- A single-story, two-unit commercial building that was constructed in two phases on a 7,841 square foot lot. The south unit, occupied by The Carpet Rep, is a 3,420 square foot slab-on-grade, cement block with a stone veneer commercial building and a sheet metal roof that was built in 1942. The north unit, occupied by Hector's Upholstery, is a 2,822 square foot slab-on-grade, cement block commercial building with a brick veneer that was added in 1947.

7253 Lowell Boulevard:- A two-story, slab-on-grade, cement block and brick veneer commercial building with a flat rubber membrane roof that was built on a 3,050 square foot lot in 1951. The main floor is an unoccupied 1,720 square foot commercial unit and the 1,720 square foot second floor unit has two residential apartments, one occupied and one vacant.

7247 Lowell Boulevard:- The property consists of an 9,583 square foot lot improved with two separate structures; one commercial building fronting on Lowell Boulevard and a single family residential structure with an alleyway entrance. The residential building is a 976 square foot wood frame building with a gabled roof and a crawl space that was built in 1945. The commercial building is a 2,000 square foot slab-on-grade, cement block and brick veneer commercial building with a flat rubber membrane roof that was built in 1951. The commercial building is occupied by a boxing club.

7235 Lowell Boulevard: The property consists of a 12,197 square foot parking lot.

The remainder of the Subject Property is made up of asphalt driveways and parking areas on the east and north sides. The legal description for each parcel is provided in Appendix A.

Recognized Environmental Conditions ("REC")

SEM has performed an Environmental Site Assessment, in conformance with the Scope of Work developed in cooperation with the client and Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527-05 as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the Subject Property. This assessment has revealed evidence of a REC in connection with the Subject Property.

Recognized Environmental Condition

The former Pik Quik site (now the Community Resource & Housing Development Corporation building) located at 7301 Lowell Boulevard, adjacent and just across West 73rd Avenue to the north of the Subject Property is the location of a former gasoline service station. A review of the State of Colorado files at the Division of Oil and Public Safety (OPS) offices indicated that there was a gas station that operated at the site from 1976 to 1992. It has not been operated as a gasoline station since that time. Two leaking underground storage tanks were removed in 1992. The current status of the site is "State Lead", which means that the State of Colorado is managing the site. Records indicate that 853 cubic yards of contaminated soil was removed and that a Corrective Action Plan for the site was approved in September 2007. Soil excavation and the installation of a soil vapor extraction system (SVE) was the accepted remedial strategy. A November 2011 engineering report indicated that a hydrocarbon plume extends across West 73rd Avenue and under the Subject Property and within 10 feet of the existing structure at 7287 Lowell Boulevard. This is inside the 30 foot critical distance for potential exposure to the vapor intrusion into structures. While the report shows that the concentrations of contaminants have declined over the years, concentrations of Benzene, Ethyl Benzene and Methyl Tert-Butyl Ether that exceed the State MCLs are in a hydrocarbon plume that has migrated under the Subject Property. As a result, the potential for indoor air quality issues exists in the Subject Property building located at 7287 Lowell Boulevard and this is a REC for the Subject Property.

Recommendations

1. In order to confirm that the quality of the indoor air in 7287 Lowell Boulevard is acceptable, it is recommended that an indoor air test for Volatile Organic Compounds including benzene and MTBE be conducted.

- 2. Vapor intrusion could be a potential concern for any buildings that are going to be constructed in future development on the Site due to the hydrocarbon groundwater plume that has migrated under the Site. It is recommended that sub-slab venting systems be installed on any future Site buildings to mitigate the effects of potential vapor intrusion issues and ensure safe indoor air levels.
- 3. Since the source of the existing hydrocarbon plume has been removed and the site is under an active remediation program, it is recommended that the State be requested to provide copies of biannual Monitoring and Remediation Reports to the City of Westminster so that the progress and concentrations of the contaminants under the Subject Properties can be actively monitored.
- 4. As the buildings were constructed prior to 1989, there is a possibility that the building contains asbestos containing building materials ("ACM"). Moreover, suspect ACM were observed throughout the building. In the event that renovation or building demolition was to occur, an asbestos survey will be required to maintain compliance with State and Federal regulations. That survey should be conducted by a state licensed firm and should include an assessment of all suspect ACM including those in areas which are not normally accessible. Any material found to be ACM should be handled in accordance with applicable regulations.

1.0 INTRODUCTION

Purpose of the Assessment:

Strategic Environmental Management, LLC (SEM) has performed a Phase I Environmental Site Assessment ("ESA") of West 73rd Avenue and Lowell Boulevard, Adams County, Westminster, Colorado (the "Subject Property"). SEM was authorized to perform this work on April 23, 2012 by Mr. Tony Chacon, Revitalization Projects Coordinator for the City of Westminster. The ESA was performed in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-05. This ESA has been performed by an environmental professional (see Declaration in Appendix F) as described in the ASTM standard and 40 C.F.R. Section 312.10. Any exceptions to, or deletions from, this practice are described Section 1.0 of this report. The location of the Subject Property and surrounding properties is shown on Figures 1 through 4 in Appendix A.

Specifically, this ESA attempts to identify apparent or listed features, conditions or facilities constituting "Recognized Environmental Conditions" (RECs) in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-05. This ESA has been performed by an environmental professional as described in the ASTM standard and 40 C.F.R. Section 312.10 as the "presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater or surface water of the property." *De minimis* conditions and Historical RECs, as defined by ASTM, are excluded from the definition of Recognized Environmental Conditions for the purposes of an ESA.

Special Terms and Reliance:

It is SEM's understanding that this report is to be used and distributed exclusively for purposes connected with a financial transaction involving the Subject Property. This report of findings was prepared for the exclusive use of the City of Westminster and associates. The contents of this report may not be copied, provided or otherwise communicated to any party other than those associated with the City of Westminster without the express written consent of SEM.

Limiting Conditions and Exceptions to the ASTM Standard:

Review of historical research information was limited to available intervals. De minimus conditions are not listed in the Recommendations section of the report. The report format does not exactly follow the ASTM recommended format.

Scope of Work:

The scope-of-work for this investigation was consistent with the American Society for Testing and Materials (ASTM) Practice E 1527-05 and was designed to meet the objective above by performing the following tasks:

- Environmental Records Review;
- Site Reconnaissance; and
- Interviews.

Each of these tasks is more specifically described in greater detail below.

Task 1: Records Review

SEM examined reasonably available records in an effort to evaluate current and historic activities that suggest the potential for recognized environmental conditions at the site. The specific items implemented under this task were as follows:

- Review databases of federal, state and/or local agencies to identify past and current activities at the site, to the extent possible, with respect to the generation, treatment, storage, disposal and/or release of hazardous substances and/or petroleum products;
- Review and summarize of at least one of the following readily available sources: historic topographic maps, aerial photographs, fire insurance maps, city directories and/or other historic data of the site to identify previous uses; and
- Review of available federal, state and/or local publications regarding hydrogeology.

Task 2: Site Reconnaissance

SEM conducted a site reconnaissance of the property in an effort to identify recognized environmental conditions as indicated by:

- Stressed vegetation;
- Stained or disturbed soils and/or pavement;
- Sheen or iridescence on surface water:
- Unusual odors:
- Unusual corrosion;
- Drums and containers;
- Storage tanks;
- Pits, ponds, lagoons, pools, drains and sumps;
- Landfilling;
- Spills or releases;
- Storage, treatment and/or disposal of hazardous substances and/or petroleum products;
- Wastes generated at the subject site and associated waste disposal practices;
- Oil, gas or water wells;
- Heating system(s) and cesspools;
- Hydraulic lifts;
- Parts washers: and
- PCB-containing devices.

SEM performed a visual reconnaissance of adjacent properties and observed for similar obvious concerns referenced above. Additionally, the general surrounding area land usage was observed to the extent identified while accessing the Subject Property.

While an asbestos survey that includes sampling and analysis of suspect asbestos-containing materials is beyond the scope of this Phase I ESA, SEM conducted a limited visual assessment asbestos survey that was not intended to satisfy Asbestos Hazardous Emergency Response Act regulations.

Task 3: Interviews

SEM contacted current owners and readily available knowledgeable persons in an effort to obtain information indicating recognized environmental conditions in connection with past operations at the Subject Property.

2.0 SITE DESCRIPTION

Subject Property:

The Subject Property is made up of five parcels of land that have been improved with five commercial structures, one single family home and a parking lot. Figures 1, 2, 3 and 4 in Appendix A provide the general and relative location of the parcels. Each parcel is described separately below.

3630 West 73rd Avenue:— A single-story, 1,000 square foot slab-on-grade, cement block commercial building with a flat rubber membrane roof that was built on a 3,050 square foot lot in 1959. The building is owned by the Westminster Housing Authority and is being used for theater prop storage. Information obtained from the Adams County's Assessors Department indicated that the tax assessment parcel number is #0171931416014.

7287 Lowell Boulevard:- A single-story, 3,148 square foot slab-on-grade, cement block commercial building with a flat rubber membrane roof that was built on an 11,761 square foot lot in 1959 and later renovated in 1986. The building is owned by the Westminster Housing Authority and is being used for a theater. The tax assessment parcel number is # 0171931416013.

7277 Lowell Boulevard:- A single-story, two-unit commercial building that was constructed in two phases on a 7,841 square foot lot. The south unit, occupied by The Carpet Rep, is a 3,420 square foot slab-on-grade, cement block with a stone veneer commercial building and a sheet metal roof that was built in 1942. The north unit, occupied by Hector's Upholstery, is a 2,822 square foot slab-on-grade, cement block commercial building with a brick veneer that was added in 1947. The building is owned by the Albert and Gregory Minton. The tax assessment parcel number is # 0171931416012.

7253 Lowell Boulevard:- A two-story, slab-on-grade, cement block and brick veneer commercial building with a flat rubber membrane roof that was built on a 3,050 square foot lot in 1951. The main floor is an unoccupied 1,720 square foot commercial unit and the 1,720 square foot second floor unit has two residential apartments, one occupied and one vacant. The building is owned by the Fingermash Family Trust. The tax assessment parcel number is # 0171931416010.

7247 Lowell Boulevard:- The property consists of an 9,583 square foot lot improved with two separate structures; one commercial building fronting on Lowell Boulevard and a single family residential structure with an alleyway entrance. The residential building is a 976 square foot wood-frame building with a gabled roof and a crawl space that was built in 1945. The commercial building is a 2,000 square foot slab-on-grade, cement block and brick veneer commercial building with a flat rubber membrane roof that was built in 1951. The commercial building is occupied by a boxing club. The building is owned by Russell Sisler. The tax assessment parcel number is # 0171931416009.

7235 Lowell Boulevard: The property consists of a 12,197 square foot parking lot that is owned by the City of Westminster. The tax assessment parcel number is # 0171931416008.

The remainder of the Subject Property is made up of asphalt driveways and parking areas on the east and north sides. The legal description for each parcel is provided in Appendix A.

Adjoining and Surrounding Properties (to the extent identified):

- North The Subject Property is bounded to the north by West 73rd Avenue followed by an office building occupied by the Community Resource & Housing Development Corporation to the north east and the GOAL Academy to the north west. See ESA Photos #11 and #12.
- South A commercial property called Quik Pawn is located at 7225 Lowell Boulevard and borders the Subject Property to the south followed by a 7-Eleven store and gasoline station. No apparent RECs were observed to the south of the Subject Property. See ESA Photo #18.
- East The Subject Property is bounded to the east by Lowell Boulevard followed the Hidden Lakes High School property. See ESA Photo # 15
- West The Subject Property is bordered to the west by an alleyway followed by a US Post Office to the south and A&R Plumbing to the north. No apparent RECs were observed directly to the west of the Subject Property. See ESA Photos # 13 and #14.

3.0 PHYSICAL SETTING

General Topographic Setting:

The elevation of the subject property is approximately 5,312 feet above mean sea level (MSL). Based upon topographic map interpretation determined from the USGS 7.5' Topographical Map in the EDR report indicates that the Subject Property is relatively flat with the gradient in the general area appearing to slope from the north to south and east to west. Storm water flow is routed via sheet flow over the hardscapes across the property to the south and then south east into the street gutters on the west side of Lowell Boulevard.

Surface Water:

The nearest surface water in the vicinity of the Subject Property is Little Dry Creek located roughly a half mile to the south. No surface water is located on the Subject Property.

Soils:

Information for soil in this area was obtained from the US Department of Agriculture. The dominant soil type in the area is the Platner loam. This material consists of a well-drained silty clay/loam mixture with. The USGS indicated that the local geology is mapped as Quanternary (Pleistocene) loess deposits overlying Palocene to bedrock in the Upper Cretaceous Denver Formation. Based on an engineering report prepared in 1997 by Walsh / McGlothlin & Associates on the property to the north of the Subject Property, the depth to the water table was determined to range from 7 to 12 feet below ground surface.

Geology /Hydrology:

According to the USEPA Ground Water Handbook, Vol. 1 Ground Water and Contamination, September 1990, the water table typically conforms to surface topography. This means that the direction of flow for shallow ground water is generally from higher elevations to lower elevations. Localized flow direction, however, may vary as a result of tide, rainfall, development, geologic characteristics, nearby surface water bodies, underground utilities such as storm drains, septic systems and sewers, or other influences such as the presence of high volume wells.

In addition, EDR has developed a special system called the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites in the area of the Subject Property. This information indicates that the groundwater flow direction from a point 1/8 of a mile north west of the Subject Property is in a south south west direction. An additional well located 1/2 of a mile south east of the Subject Property also has the flow in a south south west direction. This information is confirmed in the engineering report prepared in 1997 by Walsh / McGlothlin & Associates on the property to the north of the Subject Property. A copy of this report is in Appendix E.

4.0 RECORD REVIEW

Environmental Records Review:

Environmental records from the State of Colorado and the United States Environmental Protection Agency (EPA) were obtained for SEM by Environmental Data Resources (EDR); the state and federal databases and minimum search radii requirements of American Society for Testing and Materials (ASTM) Practice E 1527-05 were satisfied. While the EDR report details are in Appendix B for a copy of the following standard environmental records sources were reviewed for the minimum search distance identified:

STANDARD ENVIRONMENTAL RECORD SOURCE	SEARCH	NO. OF
STANDARD ENVIRONMENTAL RECORD SOURCE	DISTANCE	SITES
Federal NPL site list	1.0 mile	0
Federal Delisted NPL site list	0.5 mile	0
Federal CERCLIS list	0.5 mile	0
Federal CERCLIS NFRAP site list	0.5 mile	0
Federal RCRA CORRACTS facility list	1.0 mile	0
Federal RCRA non-CORRACTS TSD facilities list	0.5 mile	0
Federal RCRA non-generators and generators list	Subject/adjoining	4
Federal institutional control/engineering control registries	Subject	0
Federal ERNS list	Subject	0
State and tribal NPL equivalent	1.0 mile	0
State and tribal CERCLIS equivalent	0.5 mile	0
State and tribal landfill and/or solid waste disposal site lists	0.5 mile	0
State and tribal leaking storage tank lists	0.5 mile	12
State and local registered storage tank lists	Subject/adjoining	2
State and tribal Historic Auto Stations and Dry Cleaners	Subject	0
State and tribal voluntary cleanup sites	0.5 mile	1
State and tribal Brownfield sites	0.5 mile	5

Subject Property:

The subject site was listed in the RCRA-NonGen and FINDS databases searched in this ESA investigation.

The RCRA-NonGen: Resource Conservation and Recovery Act (RCRA) - Non Generators list is EPA's comprehensive information system, providing access to a database that includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste. The Subject Property was once operated as the City of Westminster Vehicle Service Center and was registered as a RCRA-non generator of hazardous materials and no violations were reported.

The FINDS database contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System). Being on this list does not constitute a REC for the Subject Property.

Surrounding Properties:

Regulatory database information for Federal and State facility listings, as well as reasonably ascertainable and useful local government information, was requested from Environmental Data Resources (EDR) for the Subject Property and facilities within the search radii suggested by the ASTM standard practice.

National Priority and CERCLIS List

The National Priorities List (NPL), also known as Superfund is a database that is a subset of the CERCLIS and identifies sites that are on a priority list for cleanup under the Superfund program. The Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) lists sites identified as being abandoned, inactive, or uncontrolled hazardous waste sites which may require comprehensive cleanup. The source of these lists is the USEPA. No NPL, Delisted NPL, CERCLIS or CERCLIS No Further Remedial Action Planned (NFRAP) sites were identified in the search radii.

Resource Conservation and Recovery Information System – Conditionally Exempt Small Quantity Generator

The Resource Conservation and Recovery Information System - Small Quantity Generator (RCRIS-SQG) lists sites that generate, transport, store, treat and/or dispose of hazardous waste as

defined by RCRA. Small Quantity Generators (SQG) generates less than 100 Kg or less than 1 Kg of acutely hazardous waste per month. A review of the RCRIS-SQG list provided by EDR dated November 10, 2011, indicates that indicates that there are three sites, one higher in elevation and two lower in elevation than the Subject Property, within 1/4 mile of the Subject Property.

Higher in Elevation:

1. The US West Communications site is shown on the EDR report map as being approximately 973 feet north of the Subject Property at 7431 Lowell Boulevard. However a review of the record indicates that this site has no record of violations. Therefore this is considered not to be a REC and not of concern at the present.

Lower in Elevation:

- 2. The EDR report indicates that the City of Westminster Development site located at 7233 Lowell Boulevard, approximately 340 feet south of the Subject Property is in the database. However a review of the site indicates that this site does not physically exist. Since it has no record of violations this is considered not to be a REC and not of concern at the present.
- 3. The Lowell Auto Body site located at 7111 Lowell Boulevard, approximately 1,039 feet south of the Subject Property. While the site has had some violations recorded, this property is located down gradient to the Subject Property. Therefore this is considered not to be a REC and not of concern at the present.

Resource Conservation and Recovery Information System - Non Generator

The RCRA-NonGen: Resource Conservation and Recovery Act (RCRA) - Non Generators list is EPA's comprehensive information system, providing access to a database that includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste. As of November 10, 2011, there were five sites within 1/4 mile of the Subject Property.

A review of the information in the EDR report indicates all five sites are down gradient of the Subject Property and the closest one is over 500 feet away. As a result, these sites are considered not to be a REC and not of concern at the present.

Leaking Underground Storage Tanks

A review of the Leaking Underground Storage Tank Incident Reports (LUST) contains an inventory of reported leaking underground storage tank incidents. A review of the list provided by EDR dated January 31, 2012, indicates that there are 14 sites within 1/2 mile of the Subject Property. Since two sites are duplicates, there are only 12 sites to examine.

The closest site is the former Pik Quik site (now the Community Resource & Housing Development Corporation building) located at 7301 Lowell Boulevard, adjacent and just across West 73rd Avenue to the north of the Subject Property. A review of the State of Colorado files at the Division of Oil and Public Safety (OPS) offices indicated that there was a gas station that operated at the site from 1976 to 1992. It has not been operated as a gasoline station since that time. Two leaking underground storage tanks were removed in 1992. A report entitled "Initial Site Characterization Report" that summarizes the history and condition of the site as of March 27, 1997 was prepared by Walsh / McGlothlin & Associates is provided in Appendix E. The current status of the site is "State Lead", which means that the State of Colorado is managing the site. Records indicate that 853 cubic yards of contaminated soil was removed and that a Corrective Action Plan for the site was approved in September 2007. Soil excavation and the installation of a soil vapor extraction system (SVE) was the accepted remedial strategy. A report entitled "Monitoring and Remediation Report" prepared by CGRS Environmental Services on November 23, 2011 indicated that the hydrocarbon plume extends across West 73rd Avenue and under the Subject Property. A copy of this report is provided in Appendix E. While the report shows that the concentrations of contaminants have declined over the years, concentrations of Benzene, Ethyl Benzene and Methyl Tert-Butyl Ether that exceed the State MCLs are in a hydrocarbon plume that has migrated under the Subject Property. As a result this site is a REC for the Subject Property.

The next closest up gradient site is the US West Communications & Westminster Lowell Central Office site. The EDR report map indicates that the site is approximately 973 feet north of the Subject Property at 7431 Lowell Boulevard. The Colorado Storage Tank Information System (COSTIS) indicated that this site has had reported releases in 1994 and 1999 and both have been cleaned up and the State has issued two No Further Action Letters and the site is "Closed". While there is still a 3,000 gallon diesel tank operating at the site, there are no current violations and as a result is not considered to be a REC.

The third up gradient site is the Westminster Fire Department site located at 3948 West 73rd Avenue. COSTIS records indicate that the leaking tank had been removed and the site is "Closed". As a result is not considered to be a REC.

The closest down gradient site is Herb's Texaco at 3791 West 72nd Avenue and it is 987 feet away and is down gradient. While this site is designated as an "Open" LUST case, it should not have an impact on the Subject Properties. The next closest site that is not closed is the Bradley Self Serve site and is 1,435 feet away and is "Implementing the Corrective Action Plan". This site is located to the south of the Subject Property and it is down and cross gradient. The remaining seven sites are all "Closed" and as a result all these sites are not considered to be RECs.

Above Ground and Underground Storage Tanks

A review of the Underground Storage Tank (UST) and Above Ground Tank (AST) databases provided by EDR and dated January 3, 2012 contains an inventory of registered above and underground storage tanks. The closest site is the 7-Eleven Gas Station that is located on the

corner of West 72nd Avenue and Lowell. Since it is located down gradient to the Subject Property it would have no impact on the Subject Property in the event of a release.

A review of the list indicates that the remaining eight sites within 1/4 mile of the Subject Property are located down gradient or cross gradient of the Subject Property or have been discussed above and as a result are not considered to be RECs.

Unplottable Sites

EDR provided a list of "unplottable" or orphan sites which may or may not be located within the minimum search distances. SEM reviewed the list of unplottable sites. Based on locations, compliance status and/or the nature of the listing, none of these sites is believed to be an REC for the Subject Property.

5.0 HISTORICAL INFORMATION REVIEW

Historical information identifying the past site use was obtained from a variety of sources as detailed in Appendix D of this report and included: Aerial Photographs, Topographic Maps, Sanborn Fire Insurance Maps and City Directories. The following historical use information was reviewed:

Historical Aerial Photographs

SEM reviewed historical aerial maps of the Subject Property and surrounding properties from the years 1937, 1954, 1963, 1978, 1984, 1988, 1991, 1993, 1999 and 2006. A copy of each historical aerial map is provided in Appendix D. The results of the historic aerial photo review are as follows:

- 1937 The Subject Property appears to be a vacant lot with several footpaths bisecting the site. West 73rd Avenue and Lowell Boulevard are visible and it appears that there is residential development to the north, south and west. The property to the east, across Lowell Boulevard, is undeveloped.
- 1954 The Subject Property now has five structures. All appear to be small, perhaps residences. The property to the east has been developed with what appears to be a commercial operation.
- 1963 The Subject Property now has been fully developed with buildings on all the lots. Property to the south has also been fully developed as well. The high school to the east has now been constructed.
- 1978 The Subject Property appears to have been developed as it is today, except that the theater portion of the northern building has not been constructed and there is a building where the south parking lot is today.
- 1984 A poor quality photo with not enough resolution to determine changes to the Subject Property.
- 1991 There are no changes from the 1978 photograph except that there is a L-shaped building where the south parking lot is today and the theater has been constructed.
- 1993 There are no changes from the 1991 photograph.
- 1999 There are no changes from the 1993 photograph except that the L-shaped building is now gone and a parking lot remains.
- 2006 The Subject Property appears to be as it is today. The only change from the 1999 photograph is that the building across from the parking lot on Lowell Boulevard is now gone.

Historical Topographic Map

SEM reviewed a historical topographic map of the Subject Property and surrounding properties for 1999. A copy of the topographic map is provided in Appendix D. The results of the historic topographic map review are relatively unremarkable as the level of detail does not show detailed development in and around the Subject Property.

Historical Sanborn Maps:

The EDR report certifies that the complete holdings of the Sanborn Library collection have been searched based on the target property information and fire insurance maps covering the target property were not found. Appendix D documents the attempt.

City Directories

City directories have been published for cities and towns across the U.S. since the 1700s. Originally a list of residents, the city directory developed into a sophisticated tool for locating individuals and businesses in a particular urban or suburban area. While city directory coverage is comprehensive for major cities, it may be spotty for rural areas and small towns.

SEM reviewed city directories for the Subject Property and adjoining properties at the Denver Public Library. SEM utilized the Bresser's City Directory from 1965 through 1975 and the Coles Directory from 1980 through to 2010. Copies of the directories are in Appendix D.

In 1965, the Subject Property was identified as:

3630 W. 73rd Avenue: Westminster Econo Wash

7287 Lowell Boulevard: Bromans Econo

7277 Lowell Boulevard: Complete Auto Parts, Doug & Nicks Pizza 7253 Lowell Boulevard: Sullivans Barber Shop and French Bakery

7247 Lowell Boulevard: Not Listed

7235 Lowell Boulevard: Westminster Sanitation

Adjacent properties were identified as:

North: 7301 Lowell Boulevard - Westminster Standard

North/South: (Penguin Bldg) - 7267 Lowell Boulevard - Library & Offices

East: 7300 Lowell Boulevard – Westminster High School

South: 7225 Lowell Boulevard – Bays Pharmacies West: 7262 Meade Street - Westminster Post Office

West: 3660 W. 73rd Avenue – Residential

In 1970, the Subject Property was identified as:

3630 W. 73rd Avenue: Westminster Econo Wash

7287 Lowell Boulevard: Not Listed

7277 Lowell Boulevard: Genuine Auto Parts, Creative Hobbies

7253 Lowell Boulevard: Sullivans Barber Shop and French Bakery, TV Repair

7237 Lowell Boulevard: Barnettes Bty Salon 7235 Lowell Boulevard: Westminster Sanitation

Adjacent properties were identified as:

North: 7301 Lowell Boulevard – Adas Thrift Sore

North/South: (Penguin Bldg) - 7267 Lowell Boulevard – Mildred White

East: 7300 Lowell Boulevard – Westminster High School South: 7225 Lowell Boulevard – Westminster Pharmacy West: 7262 Meade Street - Westminster Post Office

West: 3660 W. 73rd Avenue – Residential

In 1975, the Subject Property was identified as:

3630 W. 73rd Avenue: Westminster Chimes

7287 Lowell Boulevard: A G Motors

7277 Lowell Boulevard: Genuine Auto Parts

7253 Lowell Boulevard: Sullivans Barber Shop and French Bakery

7237 Lowell Boulevard: Barnettes Bty Salon 7235 Lowell Boulevard: Westminster Sanitation

Adjacent properties were identified as:

North: 7301 Lowell Boulevard – Adas Thrift Store

North/South: (Penguin Bldg) - 7265 Lowell Boulevard – Residential & 2^{nd} Chance

East: 7300 Lowell Boulevard – Westminster Senior High School

South: 7225 Lowell Boulevard – Westminster Pharmacies

West: 7262 Meade Street - US Post Office West: 3660 W. 73rd Avenue – Not Listed

In 1980, the Subject Property was identified as:

3630 W. 73rd Avenue: Westminster Chimes

7287 Lowell Boulevard: Ideal Auto Sales

7277 Lowell Boulevard: Genuine Auto Parts, Ellenwinds Cermaics 7253 Lowell Boulevard: Rug Doctor & Westminster Office Supply

7237 Lowell Boulevard: Style House Beauty 7235 Lowell Boulevard: Celebrity Dance

Adjacent properties were identified as:

North: 7301 Lowell Boulevard – Pik Quik

North/South: (Penguin Bldg) - 7267 Lowell Boulevard - Mary Anne's Catering & Residential

East: 7300 Lowell Boulevard – Career Enrichment Park South: 7225 Lowell Boulevard – Westminster Pharmacy West: 7262 Meade Street - Westminster Post Office

West: 3660 W. 73rd Avenue – Not Listed

In 1985, the Subject Property was identified as:

3630 W. 73rd Avenue: Westminster Auto Wash 7287 Lowell Boulevard: Front Range Automotive 7277 Lowell Boulevard: Number 1 Auto Parts

7253 Lowell Boulevard: Rug Doctor & Westminster Office Supply, TV Repair

7237 Lowell Boulevard: Style House Beauty 7235 Lowell Boulevard: Celebrity Dance

Adjacent properties were identified as:

North: 7301 Lowell Boulevard - Pik Quik

North/South: (Penguin Bldg) - 7267 Lowell Boulevard – Mary Anne's Catering & Residential

East: 7300 Lowell Boulevard – Career Enrichment Park South: 7225 Lowell Boulevard – Westminster Pharmacies

West: 7262 Meade Street - Westminster Post Office

West: 3660 W. 73rd Avenue – Residential

In 1990, the Subject Property was identified as:

3630 W. 73rd Avenue: Not Listed

7287 Lowell Boulevard: Vehicle Service 7283 Lowell Boulevard: Hectors Upholstery

7249 Lowell Boulevard: Westminster Office Supply

7237 Lowell Boulevard: Style House Beauty

7235 Lowell Boulevard: A&C TV Repair Service

Adjacent properties were identified as:

North: 7301 Lowell Boulevard – Pik Quik

North/South: (Penguin Bldg) - 7267 Lowell Boulevard – Mary Ann's Café & All Family Ceramic

East: 7300 Lowell Boulevard – Career Enrichment Park South: 7225 Lowell Boulevard – Westminster Pawn Shop

West: 7262 Meade Street - Westminster Post Office

West: 3660 W. 73rd Avenue – Residential

In 1995, the Subject Property was identified as:

3630 W. 73rd Avenue: No Listing

7287 Lowell Boulevard: Vehicle Service & Denver Business Machines

7283 Lowell Boulevard: Hectors Upholstery

7253 Lowell Boulevard: A&R Windows & Hemp Heaven, Stuff & Things

7237 Lowell Boulevard: Style House Beauty

7235 Lowell Boulevard: A&C TV Repair Service & Bass Custom Golf

Adjacent properties were identified as:

North: 7301 Lowell Boulevard – Not Listed

North/South: (Penguin Bldg) - 7267 Lowell Boulevard – Mary Ann's Café & All Family Ceramic

East: 7300 Lowell Boulevard – Career Enrichment Park

South: 7225 Lowell Boulevard – US Pawn Shop West: 7262 Meade Street - Westminster Post Office West: 3660 W. 73rd Avenue – Mile High Valet Service

In 2000, the Subject Property was identified as:

3630 W. 73rd Avenue: Thrifty Car Rental

7287 Lowell Boulevard: Roofers Inc. & Vehicle Service

7283 Lowell Boulevard: Hectors Upholstery & The Carpet Rep

7253 Lowell Boulevard: Residential 7237 Lowell Boulevard: No Listing

7235 Lowell Boulevard: Stuff & Things & Bass Custom Golf

Adjacent properties were identified as:

North: 7301 Lowell Boulevard – The New Club

North/South: (Penguin Bldg) - 7267 Lowell Boulevard – Residential

East: 7300 Lowell Boulevard – Career Enrichment Park – Adams Public Schools

South: 7225 Lowell Boulevard – US Pawn Shop

West: 7262 Meade Street – No Listing

West: 3660 W. 73rd Avenue – A&R Plumbing

In 2005, the Subject Property was identified as:

3630 W. 73rd Avenue: No Listing

7287 Lowell Boulevard: Roofers Inc. & Vehicle Service

7283 Lowell Boulevard: Hectors Upholstery & The Carpet Rep

7253 Lowell Boulevard: Residential 7237 Lowell Boulevard: No Listing

7235 Lowell Boulevard: Stuff & Things & Bass Custom Golf

Adjacent properties were identified as:

North: 7301 Lowell Boulevard – No Listing

North/South: (Penguin Bldg) - 7269 Lowell Boulevard - Kun Lun Pie

East: 7300 Lowell Boulevard – Career Enrichment Park

South: 7225 Lowell Boulevard -Pawn One

West: 7262 Meade Street - US Government Security Office

West: 3660 W. 73rd Avenue – A&R Plumbing

In 2010, the Subject Property was identified as:

3630 W. 73rd Avenue: No Listing 7287 Lowell Boulevard: Not Listed

7283 Lowell Boulevard: Hectors Upholstery & The Carpet Rep

7253 Lowell Boulevard: Linda's Closet7237 Lowell Boulevard: No Listing

7251 Lowell Boulevard: Bass Custom Golf

Adjacent properties were identified as:

North: 7301 Lowell Boulevard – No Listing

North/South: (Penguin Bldg) - 7269 Lowell Boulevard – Kun Lun Pai Marshall Arts

East: 7300 Lowell Boulevard - Hidden Lake High School

South: 7225 Lowell Boulevard – US Pawn West: 7262 Meade Street – US Post Office West: 3660 W. 73rd Avenue – No Listing

Prior Use Summary

Prior to its current development, the Subject Property was vacant land. Since 1965 the Subject Properties were used as a car wash, automotive service and parts store, beauty and barber shop, bakery, Westminster Sanitation office, carpet and upholstery sales and service shop, TV repair golf shop, car rental store, boxing club, theater and residential. Adjacent properties include a post office, high school, gas station, pharmacy, offices, clothing store, plumbing shop and residential.

Colorado Department of Public Health and Environment – Division of Oil and Public Safety

A review of the records at the Colorado State Department of Labor and Employment - Division of Oil and Public Safety – Colorado Storage Tank Information System provided details regarding underground storage tanks and leaking underground storage tanks (LUSTS) near the site and surrounding areas. Records indicated that the Subject Property had no LUSTs however properties with LUSTs were determined to be close to the Subject Property. Details concerning the remediation and on-going site monitoring at these sites have been provided in Appendix E.

Adams County Property Reports

An online search of the Adams County Property Reports produced the records for each parcel that have been included in Appendix E. The records indicate that development began in 1945.

Fire Department Records

As indicated in the letter dated April 24, 2012 in Appendix E, SEM contacted Mr. Robert Martinez, the Fire Inspector responsible for conducting the search of department records at the Westminster Fire Department to determine if any hazardous materials, incidents or spills had occurred at the Subject Property. On April 24, 2012 the Fire Department reported that their records indicated that one hazmat incident was reported on July 30, 2004. A 55 gallon drum spill was reported behind 7267 Lowell Boulevard (in the alley), however the contents did not appear to be hazardous.

Environmental Liens

SEM inquired of the current owners and representatives if there were any encumbrances including environmental liens on the Subject Properties. All owners and owners representatives indicated that they had no knowledge of any liens, environmental or otherwise, on their properties.

FEMA - Flood Insurance Rate Map

FEMA's flood insurance maps were accessed and it was determined and shown in Appendix E that the Subject Property is not in 100 year or the 500 year flood plain.

Data Gaps

After reviewing the above sources of information regarding the historical uses of the Subject Property, SEM did not identify any significant data gaps, as defined by ASTM.

6.0 INTERVIEWS AND SPECIALIZED KNOWLEDGE

Subject Property Owner Interview

An interview with Tony Chacon, who is the Revitalization Projects Coordinator for the owner of a parking lot at 7235 Lowell and 7287 Lowell Boulevard & 3630 West 73rd Avenue, two adjacent buildings, was conducted on May 1, 2012. Mr. Chacon indicated that the City of Westminster purchased the parking lot from the estate of Inis Leichliter in 1998. He thought that there was an environmental study completed by Goodbee & Associates at the time of purchase however a copy could not be produced. Mr. Chacon indicated that the building that was on the property at one time had been occupied by a golf equipment store, TV repair shop and a hair salon. He said that then the City acquired the two adjacent properties from Mr. Joe Bellm in 2004. Since that time they have been either vacant or un-used until the 73rd Avenue Theater group started using the building for theater operations and storage. Mr. Chacon indicated that there was a hydraulic lift that had been removed after the City acquired the property. See ESA Photo #21. During a call to Mr. Joe Bellm (720-422-5244) on May 14, 2012, Mr. Bellm indicated that he had owned both properties for 7 years before he sold them to the City. He used 7287 Lowell as an auto repair shop and 3630 W. 73rd Avenue as auto parts storage. He said that there were no floor drains or grease traps at the site during his time at the buildings. Both Mr. Chacon and Mr. Bellm were not aware of any environmental violations or liens on the properties and indicated that they had no knowledge of any storage, handling or dumping of hazardous materials on the Subject Property. However Mr. Chacon did note that he believed that there was some contamination on the properties that was a result of a release from the former Pik Quik gasoline station to the north.

A telephone interview with Greg Minton (303-664-5000), who is the owner of 7277 Lowell Boulevard, was conducted on May 1, 2012. Mr. Minton said that his father had acquired the property about 40 years ago and that he had recently passed away. He said that the properties have been leased to the current tenants, Hectors Upholstery and The Carpet Rep, for at least 10 years. He was not aware of any environmental violations or liens on the properties and indicated that he had no knowledge of any storage, handling or dumping of hazardous materials on the Subject Property.

An interview with Mr. Dick Meyer (303-475-3501), the property manager for the owner of 7253 Lowell Boulevard, was completed on May 1, 2012. Mr. Meyer said that the property had been in the estate of Mark Goldstein and that he had represented the property for the estate for more than 25 years. He said that the property had been passed down through the family over the years and the current owners haven't even seen the property. He said that the property had been used as a sales office and a retail store on the main floor and rental apartments upstairs for as long as he had been with the property. He was not aware of any environmental violations or liens on the properties and indicated that he had no knowledge of any storage, handling or dumping of hazardous materials on the Subject Property.

An interview with Mr. Ron Sisler, brother of Mr. Russell Sisler, who is the owner of 7247 Lowell Boulevard (334-303-6055), was completed on May 1, 2012. Mr. Sisler said that the property had been acquired by his brother in 1996. He said that the property had been used as a barber shop

and as retail store for as long as he could remember. The residential unit was occupied and he had conducted plumbing repairs on the unit about 6 years ago. He was not aware of any environmental violations or liens on the properties and indicated that he had no knowledge of any storage, handling or dumping of hazardous materials on the Subject Property.

Specialized Knowledge and Reason for Completing Phase I

Pursuant to ASTM E 1527-05, SEM requested from the property owners and property owner's representatives, regarding any specialized knowledge of environmental conditions associated with the Subject Property. At SEM's request, the property owners and property owner's representatives provided a completed environmental questionnaire that is included in Appendix E. No environmental issues were identified by the owner that could result in property value reduction.

The purpose of this ESA was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-05) in connection with the Subject Property. This ESA was also performed to permit new owner to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "Lips"). ASTM Standard E-1527-05 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B). SEM understands that the findings of this study will be used to evaluate a pending financial transaction in connection with the Subject Property.

7.0 SITE RECONNAISSANCE

SEM conducted a site visit of the Subject Property and observed the condition of the property on May 1, 2012. A depiction of the Subject Property and surrounding area configuration is provided in the Figures 1 through 4 in Appendix A. Weather conditions at the time of the site reconnaissance were sunny and 81 degrees Fahrenheit. The visual reconnaissance consisted of observing the boundaries of the property and systematically traversing the site to provide an overlapping field of view, wherever possible. The periphery of the on-site structures was observed along with interior accessible common areas, storage and maintenance areas. Photographs of pertinent site features identified during the site reconnaissance are included in Appendix C.

During the property reconnaissance, SEM looked for the following visual indications of environmental concern at the Subject Property. Consistent with the ASTM guidelines, the efforts were made to identify the presence of the following items, which could indicate the potential presence of RECs on the Subject Property.

• Hazardous Substances and Petroleum Products in Connection with Identified Uses

No significant use or generation of hazardous substances is known to occur at the Subject Properties. No manufacturing, fabrication or assembly operations are conducted on the Properties. Limited amounts of cleaning supplies and paints are present, but are used in small quantities consistent with similar types of businesses. The storage of these materials appeared satisfactory.

Odors

No strong, pungent or noxious odors were noted or reported that would indicate the potential for RECs at the Subject Properties were noted emanating from either the Subject Properties or an adjacent properties.

Pools of Liquids

No pools of liquid were noted or reported.

• Drums

No drums were observed.

Hazardous Substance, Petroleum Products and Unidentified Substance Containers

No containers containing hazardous substances, petroleum products or unidentified substances were noted or reported on or adjacent to the Subject Properties.

• Heating and Cooling Source

The buildings are heated by a mixture of roof-mounted HVAC units, separate furnace units, window mounted air conditioning units and gas-fired ceiling mounted heaters.

• Interior Stains or Corrosion

No evidence of stains or corrosion on the floors, walls or ceilings at the Subject Properties were noted or reported.

• Drains and Sumps

No drains or sumps were noted.

• Pits, Ponds or Lagoons

No ponds or lagoons associated with hazardous substance, petroleum products or industrial activities at the Subject Properties or adjacent properties were noted or reported.

• Stained Soil & Pavement

There were no significant stained soil or pavement was observed or reported at the Subject Properties.

• Stressed Vegetation

No areas of stressed vegetation were observed or reported on or adjacent to the Subject Properties.

Solid Waste

SEM did not observe any areas that appeared to have been filled or graded that would suggest the presence of waste including, but not limited to, construction debris, demolition debris or other solid waste. No improperly stored solid waste was noted.

• Wells

A total of 13 groundwater monitoring wells were observed on the Subject Properties. Ten of the wells were located on the north east corner of West 73rd Avenue and Lowell Boulevard adjacent to 7287 Lowell Boulevard. See ESA Photo #1. The remaining three wells were located on the south (see ESA Photo #40), east and west (see ESA Photo #10) sides of the Subject Properties. No drinking water wells, dry wells, irrigation wells, injection wells, abandoned wells or other wells were observed or reported.

• Septic Systems

SEM did not observe any on-site septic systems or cesspools.

• PCBs

Three pole-mounted transformers were observed on the Subject Properties during the site inspection. See ESA Photo #42. The transformers, owned by Xcel Energy, were observed on the west side of the Subject Property in the alleyway. The transformers did not have blue stickers that indicated that the transformers did not contain PCBs. No spills, staining or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

8.0 OTHER ENVIRONMENTAL CONSIDERATIONS

Asbestos-Containing Materials

In conjunction with the site reconnaissance, a limited asbestos survey that included a visual review of readily accessible interior areas of the building was conducted. Although this visual survey was not intended to satisfy Asbestos Hazardous Emergency Response Act or other state or local regulations, obvious sources of asbestos containing materials (ACM) were identified throughout the Properties. Suspect asbestos containing materials in the buildings included floor tile, linoleum, popcorn ceiling texture, ceiling tile, dry wall and joint compound.

An asbestos survey that includes the testing of suspected ACM was beyond the scope of this Phase I ESA, however an asbestos survey was being completed separately from this report and will be competed at a later date.

Asbestos is regulated by the US EPA, the Occupational Safety and Health Administration (OSHA) and Colorado Department of Public Health and the Environment (CDPHE). The US EPA and CDPHE regulate asbestos use, removal and disposal, while OSHA regulates exposures to workers. US EPA standard 40 CFR Part 61.145, National Emission Standards for Hazardous Air Pollutants, requires that commercial and public buildings be thoroughly inspected for the presence of ACM prior to conducting renovation of demolition activities. The inspection must assess whether ACM is considered friable or non-friable. Friable ACM is defined as material containing more than 1% asbestos that when dry can be crumbled, pulverized or reduced to powder by hand pressure.

The subject buildings were constructed from 1945 to 1959 with an 1986 renovation, and as a result, have the potential to contain asbestos containing building materials (ACBM). NESHAP regulations require sampling of potential ACM and ACBM prior to any renovation or demolition activities likely to disturb the material, regardless of the date of construction. If such activities are planned, an asbestos survey of the entire facility, or the portion slated for the renovation or demolition activities, prior to initiating these activities. That survey should be conducted by a state licensed firm and should include an assessment of all suspect ACM including those in areas which are not normally accessible. Any material found to be ACM should be handled in accordance with applicable regulations.

Lead-Based Paint

Many buildings constructed before 1978 have paint that contains lead. Lead from paint, chips and dust can pose health hazards, especially in young children. The painted surfaces inside the structure were in good condition. Due to the construction date of the original buildings from 1945 to 1959, it is possible that paint underneath the recently painted surfaces observed contains lead. While LBP may be present at the Properties based on the age of the Properties, the Subject Properties is not used residentially. The painted surfaces observed, for the most part, were in good condition and LBP is not considered a significant concern. No sampling of potential lead-based paint was performed as part of this Phase I ESA.

Radon

Radon gas is a product of the decay series that begins with uranium. Radon is produced directly from radium, which can be commonly found in bedrock that contains black shale and/or granite. Radon gas can migrate through the ground and enter buildings through porous concrete or fractures. Radon tends to accumulate in poorly ventilated basements. Long-term exposure to radon has been associated with lung cancer.

The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones. Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action limit of 4.0 picoCuries per Liter (pCi/L). It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures. Review of the EPA Map of Radon Zones places the Properties in Zone 1. While the Subject Property is located in an area prone to elevated radon levels, based on the presence of commercial grade mechanical equipment, radon is not considered to pose a significant concern at the Subject Property.

Wetlands

The nearest surface water in the vicinity of the Subject Properties is the Little Dry Creek, located approximately one half mile south. There are no settling ponds, lagoons, surface impoundments observed at the Subject Properties during this investigation.

Microbial Contamination - Mold

The site reconnaissance included a visual inspection for indications of water intrusions or the presence of active mold growth on readily accessible interior and exterior surfaces. Confirmation sampling is not included in the scope of work for the Phase I ESA. Readily accessible areas of the building were observed for visual or olfactory indications of mold, and for areas of water damage. SEM looked for evidence of the presence of conspicuous mold or observed water intrusion or accumulation during completion of site reconnaissance. SEM did observe the presence of mold on the back room ceiling of Hectors Upholstery located at 7277 Lowell Boulevard. See ESA Photo# 24. The mold appeared to be as a result of a water leak in the roof and it was dry at the time of the site visit and is considered to be de-minimus.

This activity was not designed to discover all areas, which may be affected by mold growth on the Subject Properties. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the Subject Properties. This evaluation did not include a review of pipe chases, HVAC systems or areas behind enclosed walls and ceilings.

9.0 RECOMMENDATIONS AND CONCLUSIONS

Recognized Environmental Conditions ("REC")

SEM has performed an Environmental Site Assessment, in conformance with the Scope of Work developed in cooperation with the client and Recognized Environmental Conditions (RECs) are defined by the ASTM Standard Practice E1527- 05 as the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the Subject Property. This assessment has revealed evidence of a REC in connection with the Subject Property.

Recognized Environmental Condition

The former Pik Quik site (now the Community Resource & Housing Development Corporation building) located at 7301 Lowell Boulevard, adjacent and just across West 73rd Avenue to the north of the Subject Property is the location of a former gasoline service station. A review of the State of Colorado files at the Division of Oil and Public Safety (OPS) offices indicated that there was a gas station that operated at the site from 1976 to 1992. It has not been operated as a gasoline station since that time. Two leaking underground storage tanks were removed in 1992. The current status of the site is "State Lead", which means that the State of Colorado is managing the site. Records indicate that 853 cubic yards of contaminated soil was removed and that a Corrective Action Plan for the site was approved in September 2007. Soil excavation and the installation of a soil vapor extraction system (SVE) was the accepted remedial strategy. A November 2011 engineering report indicated that a hydrocarbon plume extends across West 73rd Avenue and under the Subject Property and within 10 feet of the existing structure at 7287 Lowell Boulevard. This is inside the 30 foot critical distance for potential exposure to the vapor intrusion into structures. While the report shows that the concentrations of contaminants have declined over the years, concentrations of Benzene, Ethyl Benzene and Methyl Tert-Butyl Ether that exceed the State MCLs are in a hydrocarbon plume that has migrated under the Subject Property. As a result, the potential for indoor air quality issues exists in the Subject Property building located at 7287 Lowell Boulevard and this is a REC for the Subject Property.

Recommendations

- 1. In order to confirm that the quality of the indoor air in 7287 Lowell Boulevard is acceptable, it is recommended that an indoor air test for Volatile Organic Compounds including benzene and MTBE be conducted.
- 2. Vapor intrusion could be a potential concern for any buildings that are going to be constructed in future development on the Site due to the hydrocarbon groundwater plume that has migrated under the Site. It is recommended that sub-slab venting systems be installed on any future Site buildings to mitigate the effects of potential vapor intrusion issues and ensure safe indoor air levels.

- 3. Since the source of the existing hydrocarbon plume has been removed and the site is under an active remediation program, it is recommended that the State be requested to provide copies of biannual Monitoring and Remediation Reports to the City of Westminster so that the progress and concentrations of the contaminants under the Subject Properties can be actively monitored.
- 4. As the buildings were constructed prior to 1989, there is a possibility that the building contains asbestos containing building materials ("ACM"). Moreover, suspect ACM were observed throughout the building. In the event that renovation or building demolition was to occur, an asbestos survey will be required to maintain compliance with State and Federal regulations. That survey should be conducted by a state licensed firm and should include an assessment of all suspect ACM including those in areas which are not normally accessible. Any material found to be ACM should be handled in accordance with applicable regulations.

10.0 LIMITATIONS

No environmental assessment or investigation is infallible. Some uncertainty will always exist concerning the presence or absence of potential Recognized Environmental Conditions at a particular property, irrespective of the rigor of the investigation. Accordingly, SEM does not warrant that Recognized Environmental Conditions, other than those identified in this report, do not exist at the subject Properties or may not exist there in the future.

The findings and opinions presented in this report are partially based on information obtained from a variety of sources which SEM has no control over, but believes are reliable. Nonetheless, SEM does not warrant the authenticity or reliability of the information from these sources.

SEM believes that it has performed the services summarized in this report in a manner consistent with the level of care and skill ordinarily exercised by members of the environmental risk assessment profession practicing at the same time and under similar conditions in the area of the project.

Conclusions regarding the condition of the site do not represent a warranty. If additional information becomes available concerning this site after the date of this report, SEM is under no obligation to revise the conclusions and recommendations of this report.

APPENDIX E

Phase I ESA 3630 West 73rd Avenue

Strategic Environmental

February 28, 2017



Phase I

Environmental Site Assessment Report

3630 WEST 73rd AVENUE & 7287 LOWELL BOULEVARD WESTMINSTER, COLORADO 80030



Prepared for:

Ms. Heather Ruddy
City of Westminster
Dept of Community Development
4800 West 92nd Avenue
Westminster, Colorado 80031

PHASE I ENVIRONMENTAL SITE ASSESSMENT COMMERCIAL PROPERTY 3630 WEST 73RD AVENUE & 7287 LOWELL BOULEVARD WESTMINSTER, COLORADO 80030

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Appendix G:	Asbestos Surveys

EXECUTIVE SUMMARY

Strategic Environmental Management, LLC (SEM) has performed a Phase I Environmental Site Assessment ("ESA") of the Commercial Property located at 3630 West 73rd Avenue & 7287 Lowell Boulevard, Adams County, Westminster, Colorado (the "Subject Property"). SEM was authorized to perform this work on February 16, 2017 by Ms. Heather Ruddy, Program Planner with the City of Westminster. The ESA was performed in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-13. This ESA has been performed by an environmental professional (see Declaration in Appendix F) as described in the ASTM standard and 40 C.F.R. Section 312.10.

The Subject Property is made up of two parcels of land that have been improved with two commercial structures. Figures 1 and 2 in Appendix A provide the general and relative location of the parcels. Each parcel is described separately below.

3630 West 73rd Avenue:— A single-story, 1,000 square foot slab-on-grade, cement block commercial building with a flat rubber membrane roof that was built on a 3,050 square foot lot in 1959. The structure is currently vacant but has been used for the storage of clothing and props for the adjacent theater.

7287 Lowell Boulevard:- A single-story, 3,148 square foot slab-on-grade, cement block commercial building with a flat rubber membrane roof that was built on an 11,761 square foot lot in 1959 and later renovated in 1986. The structure is a theater that is called the 73rd Avenue Playhouse & Germinal Stage and is currently closed.

The remainder of the Subject Property is made up of asphalt driveways and parking areas on the east and north sides. The legal description for each parcel is provided in Appendix A.

The legal description for the properties is provided in detail in Appendix A. The following is a summary of the findings of this ESA of the Subject Property:

SEM has performed an Environmental Site Assessment, in conformance with the Scope of Work developed in cooperation with the client and the provisions of ASTM Practice E 1527-13. This assessment has revealed no evidence of RECs in connection with the Subject Property.

SEM has performed an Environmental Site Assessment, in conformance with the Scope of Work developed in cooperation with the client and the provisions of ASTM Practice E 1527-13. This assessment has revealed no evidence of RECs in connection with the Subject Property except for the following:

• The former Pik Quik site (now the Gateway Plaza building) located at 7301 Lowell Boulevard, adjacent and just across West 73rd Avenue to the north of the Subject Property operated as a gasoline station from 1976 to 1992. Two leaking underground storage tanks were removed in August 1992. The current status of the site is "State Lead", which means that the State of Colorado is managing the site. Records indicate that 853 cubic yards of contaminated soil was removed and that a Corrective Action

Plan for the site was approved in September 2007. Soil excavation and the installation of a soil vapor extraction system (SVE) was the accepted remedial strategy. A report entitled "Monitoring and Remediation Report" prepared by CGRS Environmental Services on October 18, 2016 indicated that the hydrocarbon plume extends across West 73rd Avenue and under the Subject Property. While the report shows that the concentrations of contaminants have declined over the years, concentrations of Benzene, Ethyl Benzene and Methyl Tert-Butyl Ether that exceed the State MCLs are in a hydrocarbon plume that has migrated under the Subject Property and beyond. As a result this site is a REC for the Subject Property.

A de minimis condition is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. This assessment has revealed no evidence of de minimis conditions.

An historical recognized environmental condition (HREC) refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment and/or remediation of any contaminants to below the most restrictive (generally residential) cleanup target concentrations or regulatory closure with no formal or implied restricted uses. The assessment has revealed no evidence of HRECs in connection with the Subject Property.

No significant data gaps were identified that would affect the ability of the environmental professional to identify RECs at the Property.

The ASTM Standard was designed solely to meet the requirements of the USEPA's All Appropriate Inquiries (AAI) to permit the potential purchaser to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. It is possible for there to be business environmental risks (BERs) related to ASTM scope considerations that do not meet the definition of a REC. This assessment has revealed evidence of the following BERs associated with the standard ASTM scope considerations:

- **7287 Lowell Boulevard** asbestos bulk-sampling of surfacing materials indicate that the ceiling drywall in the dressing room of the structure tested positive for 3% chrysotile asbestos. In addition block filler ranging from 5% to 8% was identified on the exterior concrete block walls of the building and in the blue, white and black painted concrete block walls on the interior of the building.
- **3630 West 73rd Avenue -** asbestos bulk-sampling of surfacing materials indicate that the ceiling drywall on the main floor of the structure tested positive for 2% chrysotile asbestos. In addition the exterior concrete block walls have a coat of block filler that also tested positive for 2% chrysotile asbestos.

Recommendations

- 1. If the building at 7287 Lowell Boulevard is not going to be demolished it will be necessary to confirm that the quality of the indoor air is acceptable. Accordingly, it is recommended that an indoor air test for Volatile Organic Compounds including benzene and MTBE be conducted.
- 2. Vapor intrusion could be a potential concern for any buildings that are going to be constructed in future development on the Site due to the hydrocarbon groundwater plume that has migrated under the Site. It is recommended that sub-slab venting systems be installed on any future Site buildings to mitigate the effects of potential vapor intrusion issues and ensure safe indoor air levels.
- 3. Since the source of the existing hydrocarbon plume has been removed and the site is under an active remediation program, it is recommended that the State be requested to provide copies of biannual Monitoring and Remediation Reports to the City of Westminster so that the progress and concentrations of the contaminants under the Subject Properties can be actively monitored.
- 4. If the buildings are to be demolished, both buildings will require the abatement of the ACM identified in the asbestos surveys that were conducted.

1.0 INTRODUCTION

Purpose of the Assessment:

Strategic Environmental Management, LLC (SEM) has performed a Phase I Environmental Site Assessment ("ESA") of the Commercial Property located at 3630 West 73rd Avenue & 7287 Lowell Boulevard, Adams County, Westminster, Colorado (the "Subject Property"). SEM was authorized to perform this work on February 16, 2017 by Ms. Heather Ruddy, Program Planner with the City of Westminster. The ESA was performed in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E 1527-13. This ESA has been performed by an environmental professional (see Declaration in Appendix F) as described in the ASTM standard and 40 C.F.R. Section 312.10. Any exceptions to, or deletions from, this practice are described Section 1.0 of this report. The location of the Subject Property and surrounding properties is shown on Figures 1 and 2 in Appendix A.

The purpose of the ESA is to identify Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs) and Historical Recognized Environmental Conditions (HRECs) and de minimis conditions as defined by ASTM E1527-13.

The term REC is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment."

The term CREC is defined as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls."

The term HREC is defined as "a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls."

The term de minimis condition is defined as "a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be de minimis are not RECs nor CRECs."

The term Business Environmental Risk (BER) is used to describe environmental risks from ASTM scope considerations that do not rise to the level of a REC, but which SEM is of the opinion should be brought to the attention of Client, and environmental risks associated ASTM non-scope considerations addressed during this assessment.

Typically, a Phase I ESA does not include sampling or testing of air, soil, groundwater, surface water, or building materials. These activities would be carried out in a Phase II ESA, if required.

Special Terms and Reliance:

It is SEM's understanding that this report is to be used and distributed exclusively for purposes connected with a financial transaction involving the Subject Property. This report of findings was prepared for the exclusive use of the City of Westminster and associates. The contents of this report may not be copied, provided or otherwise communicated to any party other than those associated with the City of Westminster without the express written consent of SEM.

Significant Assumptions:

The following assumptions are made by SEM in this report. SEM relied on information derived from secondary sources including governmental agencies, the Client (User), designated representatives of the Client (User), property contact, property owner, property owner representatives, computer databases, and personal interviews. Except as set forth in this report, SEM has made no independent investigation as to the accuracy and completeness of the information derived from secondary sources including government agencies, the Client, designated representatives of the Client, property contact, property owner, property owner representatives, computer databases, or personal interviews and has assumed that such information is accurate and complete. SEM assumes information provided by or obtained from governmental agencies including information obtained from government websites is accurate and complete. Groundwater flow and depth to groundwater, unless otherwise specified by on-property well data, are assumed based on contours depicted on the United States Geological Survey topographic maps. SEM assumes the property has been correctly and accurately identified by the Client (User), designated representative of the Client (User), property contact, property owner, and property owner's representatives. SEM assumes that the Client (User), Client representatives, Client Legal Counsel, designated representatives of the Client, Key Site Manager, property contact, property owner, property owner representatives, and property brokers, used good faith in answering questions and in obtaining information for the subject property as defined in 10.8 of the ASTM E 1527-13 practice. This would also include obtaining those helpful documents from previous owners, operators, tenants, brokers, financial institutions etc. SEM also assumes the Client will designate appropriate and knowledgeable people for performance of the Phase I Environmental Assessment including Key Site Managers.

Limiting Conditions and Exceptions to the ASTM Standard:

Review of historical research information was limited to available intervals. De minimus conditions are not listed in the Recommendations section of the report. The report format does not exactly follow the ASTM recommended format in that it provides a review of ASTM Non Scope Considerations including, asbestos, lead-based paint, radon, wetlands and mold.

Scope of Work:

The scope-of-work for this investigation was consistent with the American Society for Testing and Materials (ASTM) Practice E 1527-13 and was designed to meet the objective above by performing the following tasks:

- Environmental Records Review;
- Site Reconnaissance; and
- Interviews.

Each of these tasks is more specifically described in greater detail below.

Task 1: Records Review

SEM examined reasonably available records in an effort to evaluate current and historic activities that suggest the potential for recognized environmental conditions at the site. The specific items implemented under this task were as follows:

- Review databases of federal, state and/or local agencies to identify past and current activities at the site, to the extent possible, with respect to the generation, treatment, storage, disposal and/or release of hazardous substances and/or petroleum products;
- Review and summarize of at least one of the following readily available sources: historic topographic maps, aerial photographs, fire insurance maps, city directories and/or other historic data of the site to identify previous uses; and
- Review of available federal, state and/or local publications regarding hydrogeology.

Task 2: Site Reconnaissance

SEM conducted a site reconnaissance of the property in an effort to identify recognized environmental conditions as indicated by:

- Stressed vegetation;
- Stained or disturbed soils and/or pavement;
- Sheen or iridescence on surface water;
- Unusual odors:
- Unusual corrosion:
- Drums and containers;
- Storage tanks;
- Pits, ponds, lagoons, pools, drains and sumps;
- Landfilling;
- Spills or releases;
- Storage, treatment and/or disposal of hazardous substances and/or petroleum products;
- Wastes generated at the subject site and associated waste disposal practices;
- Oil, gas or water wells;

- Heating system(s) and cesspools;
- Hydraulic lifts;
- Parts washers; and
- PCB-containing devices.

SEM performed a visual reconnaissance of adjacent properties and observed for similar obvious concerns referenced above. Additionally, the general surrounding area land usage was observed to the extent identified while accessing the Subject Property.

While an asbestos and lead based paint survey that includes sampling and analysis of suspect asbestos-containing materials is beyond the scope of a standard Phase I ESA the owner had commissioned an asbestos survey so that the structures could be demolished. Copies of the survey reports are included in Appendix G.

Task 3: Interviews

SEM contacted current owners and readily available knowledgeable persons in an effort to obtain information indicating recognized environmental conditions in connection with past operations at the Subject Property.

Appendices

All of the Appendices to this report are incorporated herein and shall be considered a part of this report.

2.0 SITE DESCRIPTION

Subject Property:

The Subject Property is made up of two parcels of land that have been improved with two commercial structures. Figures 1 and 2 in Appendix A provide the general and relative location of the parcels. Each parcel is described separately below.

3630 West 73rd Avenue:— A single-story, 1,000 square foot slab-on-grade, cement block commercial building with a flat rubber membrane roof that was built on a 3,050 square foot lot in 1959. The structure is currently vacant but has been used for the storage of clothing and props for the adjacent theater.

7287 Lowell Boulevard:- A single-story, 3,148 square foot slab-on-grade, cement block commercial building with a flat rubber membrane roof that was built on an 11,761 square foot lot in 1959 and later renovated in 1986. The structure is a theater that is called the 73rd Avenue Playhouse & Germinal Stage and is currently closed.

The remainder of the Subject Property is made up of asphalt driveways and parking areas on the east and north sides.

Adjoining and Surrounding Properties (to the extent identified):

- North The Subject Property is bounded to the north by West 73rd Avenue followed by a commercial building occupied by the Gateway Plaza to the north east and an office building to the north west. See ESA Photos #17 and #18.
- South A vacant lot borders the Subject Property to the south followed by commercial building. No apparent RECs were observed to the south of the Subject Property. See ESA Photo #20.
- East The Subject Property is bounded to the east by Lowell Boulevard followed the Hidden Lakes High School property. See ESA Photo # 21.
- West The Subject Property is bordered to the west by an alleyway followed by a residential structure. No apparent RECs were observed directly to the west of the Subject Property. See ESA Photo # 19.

3.0 PHYSICAL SETTING

General Topographic Setting:

The elevation of the Subject Property is approximately 5,311 feet above mean sea level and the surface is relatively flat. The topography described in the EDR report indicates that, in general, the site is relatively flat with the gradient in the general area appearing to slope from the west to east and north to south. Storm water flow is routed via sheet flow over the hardscapes across the property to the south and then south east into the street gutters on the west side of Lowell Boulevard.

Surface Water:

The nearest surface water in the vicinity of the Subject Property is Little Dry Creek located roughly a half mile to the south. No surface water is located on the Subject Property.

Soils:

The overall geology for the Subject Property as defined by P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994). Based on this information the underlying geology consists of the following:

Era: Mesozoic System: Cretaceous Series: Navarro Group

Code: uK4 (decoded above as Era, System & Series)

Cenozoic Category: Stratified Sequence

Information for soil in this area was obtained from the US Department of Agriculture. The dominant soil type in the area is the Platner loam. This material consists of a well-drained silty clay/loam mixture with. The USGS indicated that the local geology is mapped as Quanternary (Pleistocene) loess deposits overlying Palocene to bedrock in the Upper Cretaceous Denver Formation. Based on an engineering report prepared on October 18, 2016 by CGRS Environmental Services on the property to the north of the Subject Property, the depth to the water table was determined to range from 7 to 12 feet below ground surface. A copy of the engineering report can be found in Appendix E.

Geology /Hydrology:

According to the USEPA Ground Water Handbook, Vol. 1 Ground Water and Contamination, September 1990, the water table typically conforms to surface topography. This means that the direction of flow for shallow ground water is generally from higher elevations to lower elevations. Localized flow direction, however, may vary as a result of tide, rainfall, development, geologic

characteristics, nearby surface water bodies, underground utilities such as storm drains, septic systems and sewers, or other influences such as the presence of high volume wells.

In addition, engineering report prepared on October 18, 2016 by CGRS Environmental Services on the property to the north of the Subject Property indicates that the groundwater flow direction is to the south.

4.0 RECORD REVIEW

Environmental Records Review:

Environmental records from the State of Colorado and the United States Environmental Protection Agency (EPA) were obtained for SEM by Environmental Data Resources (EDR); the state and federal databases and minimum search radii requirements of American Society for Testing and Materials (ASTM) Practice E 1527-13 were satisfied. While the EDR report details are in Appendix B for a copy of the following standard environmental records sources were reviewed for the minimum search distance identified:

STANDARD ENVIRONMENTAL RECORD SOURCE	SEARCH DISTANCE	NO. OF SITES
Federal NPL site list	1.0 mile	0
Federal Delisted NPL site list	0.5 mile	0
Federal CERCLIS - SEMS list	0.5 mile	0
Federal CERCLIS NFRAP site list	0.5 mile	0
Federal RCRA CORRACTS facility list	1.0 mile	0
Federal RCRA non-CORRACTS TSD facilities list	0.5 mile	0
Federal RCRA generators list	Subject/adjoining	1
Federal institutional control/engineering control registries	Subject	0
Federal ERNS list	Subject	0
State and tribal NPL equivalent	1.0 mile	0
State and tribal CERCLIS equivalent	0.5 mile	0
State and tribal landfill and/or solid waste disposal site lists	0.5 mile	0
State and tribal leaking storage tank lists	0.5 mile	15
State and local registered storage tank lists	Subject/adjoining	3
State and tribal Historic Auto Stations, MGPs and Dry Cleaners, Asbestos	Subject	0
State and tribal voluntary cleanup sites	0.5 mile	1
State and tribal Brownfield sites	0.5 mile	2

Subject Property:

The subject site located at 7287 Lowell Boulevard was listed in the RCRA-NonGen database searched in this ESA investigation.

The RCRA-NonGen: Resource Conservation and Recovery Act (RCRA) - Non Generators list is EPA's comprehensive information system, providing access to a database that includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste. The Subject Property was once operated as the City of Westminster Vehicle Service Center and was registered as a RCRA-non generator of hazardous materials and no violations were reported. In addition, a review of the records at the Colorado Department of Public Health and Environment was conducted. The files indicated that the site was no longer generating hazardous waste and there was a record of a one-time disposal of hazardous waste in May 2007. A copy of the records is in Appendix E. As a result this is not considered to be a REC.

Surrounding Properties:

Regulatory database information for Federal and State facility listings, as well as reasonably ascertainable and useful local government information, was requested from Environmental Data Resources (EDR) for the Subject Property and facilities within the search radii suggested by the ASTM standard practice.

Colorado Asbestos Database

The property located adjacent and to the south of the Subject Property and identified as 7283 Lowell Boulevard was listed in the ASBESTOS database searched in the EDR report. The building on the site was demolished in 2015 American Demolition. Before demolition can be approved by the CDPHE, an asbestos survey must be conducted and all identified asbestos containing materials must be abated. The permit is recorded by the CDPHE.

Resource Conservation and Recovery Information System – Conditionally Exempt Small Quantity Generator

The Resource Conservation and Recovery Information System - Small Quantity Generator (RCRIS-SQG) lists sites that generate, transport, store, treat and/or dispose of hazardous waste as defined by RCRA. Small Quantity Generators (SQG) generates less than 100 Kg or less than 1 Kg of acutely hazardous waste per month. A review of the RCRIS-SQG list provided by EDR dated September 12, 2016, indicates that indicates that there are three sites, one higher in elevation and two lower in elevation than the Subject Property, within 1/4 mile of the Subject Property.

Higher in Elevation:

1. The US West Communications site is shown on the EDR report map as being approximately 1,073 feet north of the Subject Property at 7431 Lowell Boulevard. However a review of the record indicates that this site has no record of violations and is over 1,000 feet away. Therefore this is considered not to be a REC and not of concern at the present.

Lower in Elevation:

- 2. The EDR report indicates that the City of Westminster Development site located at 7233 Lowell Boulevard, approximately 231 feet south of the Subject Property is in the database. However a review of the site indicates that this site does not physically exist. Since it has no record of violations this is considered not to be a REC and not of concern at the present.
- 3. The Lowell Auto Body site located at 7111 Lowell Boulevard, approximately 1,050 feet south of the Subject Property. While the site has had some violations recorded, this property is located down gradient to the Subject Property. Therefore this is considered not to be a REC and not of concern at the present time.

Leaking Underground Storage Tanks

While ASTM only requires reviewing the registered storage tank database for the Subject Property and adjoining properties, the database search provided by EDR looked at a 0.5 mile radius to cover mapping errors. The list of Leaking Underground Storage Tank Incident Reports (LUST) contains an inventory of reported leaking underground storage tank incidents. A review of the list provided by EDR dated September 22, 2016 indicates that there are 15 sites within 1/2 mile of the Subject Property.

The closest site is the former Pik Quik site (now the Gateway Plaza building) located at 7301 Lowell Boulevard, adjacent and just across West 73rd Avenue to the north of the Subject Property is s location of a former gasoline station. A review of the State of Colorado files at the Division of Oil and Public Safety (OPS) offices indicated that there was a gas station that operated at the site from 1976 to 1992. It has not been operated as a gasoline station since that time. Two leaking underground storage tanks were removed in August 1992. A report entitled "Initial Site Characterization Report" that summarizes the history and condition of the site as of March 27, 1997 was prepared by Walsh / McGlothlin & Associates is provided in Appendix E. The current status of the site is "State Lead", which means that the State of Colorado is managing the site. Records indicate that 853 cubic yards of contaminated soil was removed and that a Corrective Action Plan for the site was approved in September 2007. Soil excavation and the installation of a soil vapor extraction system (SVE) was the accepted remedial strategy. A report entitled "Monitoring and Remediation Report" prepared by CGRS Environmental Services on October 18, 2016 indicated that the hydrocarbon plume extends across West 73rd Avenue and under the Subject Property. A copy of this report is provided in Appendix E. While the report shows that the

concentrations of contaminants have declined over the years, concentrations of Benzene, Ethyl Benzene and Methyl Tert-Butyl Ether that exceed the State MCLs are in a hydrocarbon plume that has migrated under the Subject Property and beyond. Monitoring continues. As a result this site is a REC for the Subject Property.

The next closest up gradient site is the Westminster Lowell C site. The EDR report map indicates that the site is approximately 1,073 feet north of the Subject Property at 7431 Lowell Boulevard. The Colorado Storage Tank Information System (COSTIS) indicated that this site has had reported releases in 1994 and 1999 and both have been cleaned up and the State has issued two No Further Action Letters and the site is "Closed". While there is still a 3,000 gallon diesel tank operating at the site, there are no current violations and as a result is not considered to be a REC.

The closest down gradient site is the 7-Eleven site located 7201 Lowell Boulevard, 446 feet south of the Subject Property. Due to the close proximity, the records at OPS were reviewed and as shown in the report in Appendix E, the facility experienced a replacement of the dispenser spill buckets in February 2012. Once they were replaced, a NFA was issued in March 2012. As a result, this site is not a REC.

Of the remaining 12 LUST sites identified, all are either cross or down gradient and too far away to have an impact on the Subject Property. Accordingly, these sites are not considered RECs.

Above Ground and Underground Storage Tanks

A review of the Underground Storage Tank (UST) and Above Ground Tank (AST) databases provided by EDR and dated December 9, 2016 contains an inventory of 12 registered above and underground storage tanks. The closest site that has a tank that is use is the 7-Eleven Gas Station that is located on the corner of West 72nd Avenue and Lowell Boulevard. Since it is located down gradient to the Subject Property it would have no impact on the Subject Property in the event of a release. The two up gradient tanks have discussed above at Pik Kwik and Westminster Lowell C have been discussed above.

The remaining nine sites within 1/4 mile of the Subject Property are located down gradient or cross gradient of the Subject Property and as a result are not considered to be RECs.

Voluntary Cleanup & Brownfield Properties

The Voluntary Cleanup & Brownfield Properties records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Public Health and Environment's Waste Sites & Facilities database. A review of the VCUP and Brownfields list, as provided by EDR, has revealed that there are three sites within approximately 0.5 miles of the target property. A review of the EDR report indicates that the sites are either down gradient, cross gradient or too far away to have an impact on the Subject Property.

Additional Environmental Databases

Nine Resource Conservation and Recovery Act non-generator (RCRA-NonGen) sites were identified in the Other Ascertainable Records reviewed. RCRA-NonGen sites are facilities that no longer generate hazardous wastes. SEM reviewed the identified RCRA-NonGen sites and determined the sites were not located adjacent to the Subject Property and are either down or cross gradient; therefore, the RCRA non-generator sites are not considered to be RECs in connection with the Subject Property.

Historical Dry Cleaners

A review of Historical Dry Cleaner database provided by EDR indicates that there is one site within 1/4 mile of the Subject Property. The site was adjacent to the Subject Property at 3621 West 73rd Avenue. A review of the EDR report indicates that it was a steam cleaning operation that was in business in 1999 and should not be an issue for the Subject Property due to the type of operation.

Unplottable Sites

EDR provided a list of "unplottable" or orphan sites which may or may not be located within the minimum search distances. SEM reviewed the list of unplottable sites. Based on locations, compliance status and/or the nature of the listing, none of these sites is believed to be an REC for the Subject Property.

5.0 HISTORICAL INFORMATION REVIEW

Historical information identifying the past site use was obtained from a variety of sources as detailed in Appendix D of this report and included: Aerial Photographs, Topographic Maps, Sanborn Fire Insurance Maps and City Directories. The following historical use information was reviewed:

Historical Aerial Photographs

SEM reviewed historical aerial maps of the Subject Property and surrounding properties from the years 1937, 1950, 1954, 1963, 1970, 1979, 1983, 1988, 1991, 1994, 1999, 2005, 2006, 2009 and 2011. A copy of each historical aerial map is provided in Appendix D. The results of the historic aerial photo review are as follows:

- 1937 The Subject Property appears to be a vacant lot with several footpaths bisecting the site. West 73rd Avenue and Lowell Boulevard are visible and it appears that there is residential development to the north, south and west. The property to the east, across Lowell Boulevard, is undeveloped.
- 1950 The Subject Property appears to have two structures, one on the north and one on the south side of the site. Several buildings have been constructed to the south and east. The property to the east, across Lowell Boulevard, has been developed with what appears to be a school building and a running track. The property to the west also appears to be developed with what appears to be a residential structure.
- 1954 No significant changes to the Subject Property or adjacent properties from the 1950 photograph except that the property to the north has been developed.
- 2005 to 2006 No changes to the Subject Property. The property to the north has been cleared and is vacant.
- 2009 No changes to the Subject Property. The property to the north has been developed with the current structure.
- 2011 The Subject Property and surrounding properties appear to be as they are today.

Historical Topographic Map

SEM reviewed a historical topographic map of the Subject Property and surrounding properties for 2013. Copies of the topographic maps are provided in Appendix D; however the results of the historic topographic map review are relatively unremarkable. No special hazards, such as sinkholes, oil and/or gas wells, gravel pits, landfills, pipelines, mineral production, open pits, stockpiled soils or railroad tracks and spurs, were indicated on the Subject Property or an adjoining property.

Historical Sanborn Maps

A historical EDR report certifies that the complete holdings of the Sanborn Library collection have been searched based on the target property information and fire insurance maps covering the target property were not found. Appendix D documents the attempt.

City Directories

City directories have been published for cities and towns across the U.S. since the 1700s. Originally a list of residents, the city directory developed into a sophisticated tool for locating individuals and businesses in a particular urban or suburban area. Twentieth century directories are generally divided into three sections: a business index, a list of resident names and addresses, and a street index. While city directory coverage is comprehensive for major cities, it may be spotty for rural areas and small towns.

SEM reviewed city directories for the Subject Property and adjoining properties at the Denver Public Library. SEM utilized the Bresser's City Directory from 1965 through 1975 and the Coles Directory from 1980 through to 2010. Copies of the directories are in Appendix D.

Date: 1965

Subject Property: 3630 W. 73rd Avenue: Westminster Econo Wash

7287 Lowell Boulevard: Bromans Econo

North: 7301 Lowell Boulevard - Westminster Standard

West: 3660 W. 73rd Avenue – Residential

East: 7300 Lowell Boulevard – Westminster High School

South: (Penguin Bldg) - 7267 Lowell Boulevard – Library & Offices

Date: 1970

North: 7301 Lowell Boulevard - Adas Thrift Store

West: 3660 W. 73rd Avenue – Residential

East: 7300 Lowell Boulevard – Westminster High School

South: (Penguin Bldg) - 7267 Lowell Boulevard – Library & Offices

Date: 1975

Subject Property: 3630 W. 73rd Avenue: Westminster Chimes

7287 Lowell Boulevard: A G Motors

North: 7301 Lowell Boulevard - Adas Thrift Store

West: 3660 W. 73rd Avenue – Not Listed

East: 7300 Lowell Boulevard – Westminster High School

South: (Penguin Bldg) - 7267 Lowell Boulevard – Library & Offices

Date: 1980

Subject Property: 3630 W. 73rd Avenue: Westminster Chimes 7287 Lowell Boulevard: Ideal Auto Sales

North: 7301 Lowell Boulevard - Pik Quik **West:** 3660 W. 73rd Avenue – Not Listed

East: 7300 Lowell Boulevard – Career Enrichment Park

South: (Penguin Bldg) - 7267 Lowell Boulevard – Mary Anne's Catering & Residential

Date: 1985

Subject Property: 3630 W. 73rd Avenue: Westminster Auto Wash 7287 Lowell Boulevard: Front Range Automotive

North: 7301 Lowell Boulevard - Pik Quik **West:** 3660 W. 73rd Avenue – Residential

East: 7300 Lowell Boulevard – Career Enrichment Park

South: (Penguin Bldg) - 7267 Lowell Boulevard – Mary Anne's Catering & Residential

Date: 1990

Subject Property: 3630 W. 73rd Avenue: Not Listed

7287 Lowell Boulevard: Vehicle Service

North: 7301 Lowell Boulevard - Pik Quik **West:** 3660 W. 73rd Avenue – Residential

East: 7300 Lowell Boulevard – Career Enrichment Park

South: (Penguin Bldg) - 7267 Lowell Boulevard – Mary Anne's Catering & Residential

Date: 1995

Subject Property: 3630 W. 73rd Avenue: Not Listed

7287 Lowell Boulevard: Vehicle Service & Denver Business Machines

North: 7301 Lowell Boulevard - Not Listed

West: 3660 W. 73rd Avenue – Mile High Valet Service East: 7300 Lowell Boulevard – Career Enrichment Park

South: (Penguin Bldg) - 7267 Lowell Boulevard – Mary Anne's Catering & & All Family

Ceramic

Date: 2000

Subject Property: 3630 W. 73rd Avenue: Thrifty Car Rental

7287 Lowell Boulevard: Roofers Inc. & Vehicle Service

North: 7301 Lowell Boulevard - The New Club **West:** 3660 W. 73rd Avenue – A&R Plumbing

East: 7300 Lowell Boulevard – Career Enrichment Park – Adams Public Schools

South: (Penguin Bldg) - 7267 Lowell Boulevard – Residential

Date: 2005

Subject Property: 3630 W. 73rd Avenue: No Listing

7287 Lowell Boulevard: Roofers Inc. & Vehicle Service

North: 7301 Lowell Boulevard - No Listing **West:** 3660 W. 73rd Avenue – A&R Plumbing

East: 7300 Lowell Boulevard – Career Enrichment Park

South: (Penguin Bldg) - 7267 Lowell Boulevard – Residential

Date: 2010 to 2012

Subject Property: 3630 W. 73rd Avenue: No Listing 7287 Lowell Boulevard: No Listing

North: 7301 Lowell Boulevard - No Listing **West:** 3660 W. 73rd Avenue – A&R Plumbing

East: 7300 Lowell Boulevard – Hidden Lake High School

South: (Penguin Bldg) - 7267 Lowell Boulevard – Kun Lun Pai Marshall Arts

Prior Use Summary

The Subject Property was first developed as an auto repair shop and car wash until the use changed to auto sales car rental and a storage warehouse and theater. Surrounding properties were used for retail stores, plumbing shop, thrift shop, catering, high school and gasoline station.

Colorado Department of Public Health and Environment

SEM contacted the Health Department regarding any and all records on the Subject Property and surrounding properties, including citizen complaints and any investigations on the use, handling, release or discharge of solid or liquid wastes, hazardous materials, or any other circumstance of environmental concern at the Property. According to Ms. Pearl Campos, CDPHE Records Administrator (303-692-3331) there were records regarding the Subject Property and the report can be found in Appendix E.

Colorado Department of Public Health and Environment - Division of Oil and Public Safety

A review of the records at the Colorado State Department of Labor and Employment - Division of Oil and Public Safety (OPS) — Colorado Storage Tank Information System provided details regarding underground storage tanks and leaking underground storage tanks (LUSTS) on and near the site and surrounding areas. Details concerning the remediation and on-going site monitoring at nearby sites have also been provided in Appendix E.

Adams County Property Reports

SEM accessed the website (http://www.gis.co.adams.co.us) for the Building Department records from the Adams County. As shown in Appendix E, records indicated that the property located at 3630 West 73rd Avenue consisted of a 1,000 square foot building that was built on a 3,050 square foot lot in 1959. The property located at 7287 Lowell Boulevard was a single-story, 3,148 square foot building that was built on an 11,761 square foot lot in 1959. Copies of the records can be found in Appendix E.

Fire Department Records

As indicated in the letter dated February 15, 2017 in Appendix E, SEM contacted Ms. Kelly Ehredt, the administrative person responsible for conducting the search of department records at the Westminster Fire Department to determine if any hazardous materials, incidents or spills had occurred at the Subject Property. On February 21, 2017 Ms. Ehredt sent a response that indicated that while three USTs had been removed there were no violations or outstanding permits since the last inspection that was conducted in July 2016.

Environmental Liens and Activity and Usage Limitations

This section is to describe tasks to be performed by the User that will help identify the possibility of recognized environmental conditions, environmental liens and AULs in connection with the Subject Property as required by the ASTM standard. These tasks do not require the technical expertise of an environmental professional. Any and all information that may be material to identifying recognized environmental conditions must be provided by the User if available. Per the ASTM standard, the environmental professional shall note in the report whether or not the User has reported to the environmental professional information pursuant to Section 6 of the ASTM standard. The User did not request SEM to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records for environmental liens or AULs. Therefore, no information was provided for environmental liens and AULs which is the responsibility of the User. Per the ASTM standard this is considered a data gap.

Title and Judicial Records

Per ASTM E 1527-13 Section 6.2, the User is required to provide and/or report to the environmental professional any environmental liens or activity and use limitations (AULs) so identified for the Subject Property. The environmental professional per the ASTM practice is not responsible to undertake a review of recorded land title records and judicial records for environmental liens or activity and use limitations. The User did not request SEM to coordinate with a title company or title professional to undertake a review of Recorded Land Title records and judicial records. Therefore, no title records were searched and no information was provided for environmental liens and AULs which is the responsibility of the User. Per the ASTM standard this is considered a data gap.

FEMA - Flood Insurance Rate Map

FEMA's flood insurance maps were accessed and it was determined and shown in Appendix E that the Subject Property appears not to be in the 100 or 500 year flood plain.

Previous Environmental Reports

A previous environmental assessment of the Subject Property was conducted by Strategic Environmental Management, LLC on May 16, 2012. The report entitled "Phase I Environmental Assessment West 73rd Avenue & Lowell Boulevard, Westminster, Colorado 80030". The report identified the former Pik Quik site as a REC. The site was a former gasoline service station located just north of the Subject Property from 1976 to 1992. Reports indicated that a hydrocarbon plume has migrated under the Subject Property. As a result, the potential for indoor air quality issues exists in the Subject Property building located at 7287 Lowell Boulevard. It was then recommended that in order to confirm that the quality of the indoor air in 7287 Lowell Boulevard is acceptable; it is recommended that an indoor air test for Volatile Organic Compounds including benzene and MTBE be conducted. In addition, if a renovation or building demolition was to occur, an asbestos survey will be required to maintain compliance with State and Federal regulations.

A copy of the Phase I ESA can be found in Appendix E.

Data Gaps

After reviewing the above sources of information regarding the historical information on the Subject Property, SEM determined that there were no data gaps that would affect the ability of the environmental professional involved on this project to identify RECs in connection with the Subject Property.

6.0 INTERVIEWS AND SPECIALIZED KNOWLEDGE

Subject Property Owner Interview

An interview with Ms. Boni Leuenberger, who is a representative for the City of Westminster, the owner of the Subject Property, was conducted on February 14, 2017. According to Ms. Leuenberger who has been associated with the property for over 7 years, the building, formerly a city service garage and then a theater for the South Westminster Arts Group (SWAG), a group that has been serving the community for the last seven years with a mission to create and grow arts opportunities. It was scheduled for demolition in 2015 when it was decided to delay for reasons unknown. She was not aware of any other environmental issues with the property and was not aware of any environmental violations or liens on the property and indicated that she had no knowledge of any storage, handling or dumping of hazardous materials on the Subject Property.

Specialized Knowledge and Reason for Completing Phase I

Pursuant to ASTM E 1527-13, SEM asked a representative of the user of the report, Ms. Heather Ruddy of the City of Westminster, the owner of the Subject Property, if she had any specialized knowledge of environmental conditions associated with the Subject Property. SEM requested that she provide a completed environmental questionnaire that is included in Appendix E.

The purpose of this ESA was to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E-1527-13) in connection with the Subject Property. This ESA was also performed to the permit new owner to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "landowner liability protections," or "Lips"). ASTM Standard E-1527-13 constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B). SEM understands that the findings of this study will be used to evaluate a pending financial transaction in connection with the Subject Property.

7.0 SITE RECONNAISSANCE

SEM conducted a site visit of the Subject Property and observed the condition of the property on February 14, 2017. A depiction of the Subject Property and surrounding area configuration is provided in the Figures 1 and 2 in Appendix A. Weather conditions at the time of the site reconnaissance were sunny and 52 degrees Fahrenheit. The visual reconnaissance consisted of observing the boundaries of the property and systematically traversing the site to provide an overlapping field of view, wherever possible. The periphery of the on-site structures was observed along with interior accessible common areas, storage and maintenance areas. Photographs of pertinent site features identified during the site reconnaissance are included in Appendix C.

During the property reconnaissance, SEM looked for the following items, which could indicate the potential presence of RECs on the Subject Property.

Hazardous Substances and Petroleum Products in Connection with Identified Uses

No significant use or generation of hazardous substances is known to occur at the Subject Property. No manufacturing, fabrication or assembly operations are conducted on the property.

• Odors

No strong, pungent or noxious odors were noted or reported that would indicate the potential for RECs at the Subject Property were noted emanating from either the Subject Property or an adjacent property.

• Pools of Liquids

No pools containing liquids likely to be hazardous substances or petroleum products were observed or reported on or adjacent to the Subject Property.

• Drums & Hazardous Substance, Petroleum Products and Unidentified Substance Containers

No drums containing liquids likely to be hazardous substances or petroleum products were observed or reported on or adjacent to the Subject Property.

• Heating and Cooling Source

The office area is heated by ceiling-mounted gas-fired heaters.

• Interior Stains or Corrosion

No evidence of stains or corrosion on the floors, walls or ceilings at the Subject Property were noted or reported.

• Drains and Sumps

No evidence of sumps or drains were observed.

• Pits, Ponds or Lagoons

No ponds or lagoons associated with hazardous substance, petroleum products or industrial activities at the Subject Property.

• Stained Soil & Pavement

No significant stained soil or pavement was observed or reported at the Subject Property.

• Stressed Vegetation

No areas of stressed vegetation were observed or reported on or adjacent to the Subject Property.

Solid Waste

SEM did not observe any areas that appeared to have been filled or graded that would suggest the presence of waste including, but not limited to, construction debris, demolition debris or other solid waste. No improperly stored solid waste was noted.

• Waste Water

No operations, likely to require a significant waste water discharge, were noted or reported. Waters that enter the sanitary system go to the city's treatment plant.

Wells

A total of 6 groundwater monitoring wells were observed on the Subject Property. Another 8 monitoring wells were located on the south and west of the Subject Property. See ESA Photos #1 and 5. No drinking water wells, dry wells, irrigation wells, injection wells, abandoned wells or other wells were observed or reported.

• Septic Systems

SEM did not observe any on-site septic systems or cesspools.

8.0 OTHER ENVIRONMENTAL CONSIDERATIONS

Asbestos-Containing Materials

Asbestos is a mineral fiber that has been used commonly in a variety of building construction materials for insulation and as a fire-retardant. Because of its fiber strength and heat resistant properties, asbestos was used in roofing shingles, ceiling and floor tiles, insulation products, asbestos cement products, and a host of other building materials. ACM is often classified as either friable or non-friable. Friable ACM, when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. When asbestos-containing materials are damaged or disturbed by repair, remodeling or demolition activities, microscopic fibers become airborne and can be inhaled into the lungs, where they can cause significant health problems. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM.

Based on the scope of work requested by the City of Westminster, an asbestos survey was conducted at the Subject Property so that the buildings could be demolished. An Asbestos Survey Report was completed on February 28, 2017 and a summary of the findings is included in Appendix G.

7287 Lowell Boulevard

Mr. Lee performed asbestos bulk-sampling of surfacing materials in a total of thirty-six (36) locations in the building where demolition activities are planned. Material samples taken included drywall in a total of seventeen (17) locations, block filler a total of seventeen (17) locations, ceiling tile in one (1) location and floor tile in one (1) location. All thirty-six (36) bulk samples were analyzed by Reservoirs Environmental, Inc. (NVLAP #101896).

The laboratory results of the potential ACM sampled at the Subject Property indicate that one (1) sample of ceiling drywall in the dressing room of the structure tested positive for 3% chrysotile asbestos. In addition block filler ranging from 5% to 8% was identified on the exterior concrete block walls of the building and in the blue, white and black painted concrete block walls on the interior of the building.

3630 West 73rd Avenue

Mr. Lee performed asbestos bulk-sampling of surfacing materials in a total of seventeen (17) locations in the building where demolition activities are planned. Material samples taken included ceiling tile in a total of four (4) locations, ceiling wallboard/texture in three (3) location, wall board in three (3) locations, block filler in six (6) locations and ceiling insulation in one (1) location. All seventeen (17) bulk samples were analyzed by Reservoirs Environmental, Inc. (NVLAP #101896).

The laboratory results of the potential ACM sampled at the Subject Property indicate that one sample of ceiling drywall of the structure and the drywall in the back room tested positive for 2% chrysotile asbestos. In addition the exterior concrete block walls have a coat of block filler that also tested positive for 2% chrysotile asbestos.

As a result, asbestos is considered a BER for the Subject Property

Lead-Based Paint

Many buildings constructed before 1978 have paint that contains lead. Lead from paint, chips and dust can pose health hazards, especially in young children. The painted surfaces inside the restaurant's main floor were in good condition with some peeling and cracking observed on the second floor office and storage areas. Due to the construction date of the original building in 1970, it is likely that paint observed may contain lead. No sampling of potential lead-based paint was performed as part of this Phase I ESA.

In the event that renovation activities are planned and the final use will be residential, the areas to be renovated should be tested for the presence of lead-based paint. If lead-based paint is detected, EPA has issued a rule requiring the use of lead-safe practices and other actions aimed at preventing lead poisoning. Under the rule, beginning April 22, 2010, contractors performing renovation, repair and painting projects that disturb lead-based paint in residential homes, child care facilities, and schools built before 1978 must be certified by EPA and that they use certified renovators who are trained by EPA-approved training providers to follow lead-safe work practices to prevent lead contamination.

Radon

Radon is a naturally occurring colorless, odorless gas that is a by-product of the decay of radioactive materials potentially present in bedrock and soil. The USEPA guidance action level for annual residential exposure to radon is 4.0 picoCuries per liter of air (pCi/L). The guidance action level is not a regulatory requirement for private owners of commercial real estate, but is commonly used for comparison purposes to suggest whether further action at a building may be prudent.

A preliminary evaluation of the potential for concerns relating to radon was made using the USEPA Map of Radon Zones. The USEPA Map is based solely on averages in order to identify areas in the country with the potential for elevated indoor radon levels. Elevated levels of radon have been found in all radon zones. A finding that a property is located in a zone with predicted levels of radon below the USEPA action level does not mean a specific property does not have elevated levels of radon. The evaluation considered the location of the Subject Property, previous test results, if available, type of construction and usage of the Subject Property.

The Subject Property is located in Zone 1, counties which have a predicted average indoor radon screening level greater than the USEPA action level of 4 pCi/L. While the Subject Property is located in an area prone to elevated radon levels, based on the non-residential usage of the

property, slab-on-grade construction and the presence of commercial grade mechanical equipment, radon is not considered to pose a significant concern at the Subject Property.

Wetlands

Wetlands are those areas that are inundated with surface or ground water with a frequency sufficient to support and under normal circumstances does or would support a prevalence of vegetative or aquatic life that requires saturated or seasonally saturated soil conditions for growth and reproduction. Wetlands generally include swamps, marshes, bogs, and similar areas such as sloughs, potholes, wet meadows, river overflows, mud flats, and ponds.

National Wetlands Inventory's digital wetlands mapper tool: http://www.fws.gov/nwi/ was utilized to determine if site conditions or other documents indicate there may be a wetland. However, as indicated on the Wetland Map in Appendix E, no wetlands were located on the Subject Property.

Microbial Contamination – Mold

The site reconnaissance included a visual inspection for indications of water intrusions or the presence of active mold growth on readily accessible interior and exterior surfaces. Confirmation sampling is not included in the scope of work for the Phase I ESA. Readily accessible areas of the building were observed for visual or olfactory indications of mold, and for areas of water damage. SEM looked for evidence of the presence of conspicuous mold or observed water intrusion or accumulation during completion of site reconnaissance. SEM did not note conspicuous visual or olfactory indications of the presence of mold.

Vapor Intrusion

In evaluating the potential for a vapor encroachment condition (VEC), SEM attempted to determine if there was information indicating that chemicals of concern were located within the critical distance, defined as the lineal distance between the nearest edge of the contaminated plume and the nearest target property boundary. Based on ASTM E2600-10 Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions, the critical distance is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a critical distance of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100 feet distance is utilized. Based on the information reviewed in this report, there are issues that would create the potential for vapor intrusion on the Subject Property.

9.0 RECOMMENDATIONS AND CONCLUSIONS

SEM has performed an Environmental Site Assessment, in conformance with the Scope of Work developed in cooperation with the client and the provisions of ASTM Practice E 1527-13. This assessment has revealed no evidence of RECs in connection with the Subject Property except for the following:

• The former Pik Quik site (now the Gateway Plaza building) located at 7301 Lowell Boulevard, adjacent and just across West 73rd Avenue to the north of the Subject Property operated as a gasoline station from 1976 to 1992. Two leaking underground storage tanks were removed in August 1992. The current status of the site is "State Lead", which means that the State of Colorado is managing the site. Records indicate that 853 cubic yards of contaminated soil was removed and that a Corrective Action Plan for the site was approved in September 2007. Soil excavation and the installation of a soil vapor extraction system (SVE) was the accepted remedial strategy. A report entitled "Monitoring and Remediation Report" prepared by CGRS Environmental Services on October 18, 2016 indicated that the hydrocarbon plume extends across West 73rd Avenue and under the Subject Property. While the report shows that the concentrations of contaminants have declined over the years, concentrations of Benzene, Ethyl Benzene and Methyl Tert-Butyl Ether that exceed the State MCLs are in a hydrocarbon plume that has migrated under the Subject Property and beyond. As a result this site is a REC for the Subject Property.

A de minimis condition is a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. This assessment has revealed no evidence of de minimis conditions.

An historical recognized environmental condition (HREC) refers to an environmental condition which would have been considered a REC in the past, but which is no longer considered a REC based on subsequent assessment and/or remediation of any contaminants to below the most restrictive (generally residential) cleanup target concentrations or regulatory closure with no formal or implied restricted uses. The assessment has revealed no evidence of HRECs in connection with the Subject Property.

No significant data gaps were identified that would affect the ability of the environmental professional to identify RECs at the Property.

The ASTM Standard was designed solely to meet the requirements of the USEPA's All Appropriate Inquiries (AAI) to permit the potential purchaser to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. It is possible for there to be business environmental risks (BERs) related to ASTM scope considerations that do not meet the definition of a REC. This assessment has revealed evidence of the following BERs associated with the standard ASTM scope considerations:

- 7287 Lowell Boulevard asbestos bulk-sampling of surfacing materials indicate that the ceiling drywall in the dressing room of the structure tested positive for 3% chrysotile asbestos. In addition block filler ranging from 5% to 8% was identified on the exterior concrete block walls of the building and in the blue, white and black painted concrete block walls on the interior of the building.
- **3630 West 73rd Avenue** asbestos bulk-sampling of surfacing materials indicate that the ceiling drywall on the main floor of the structure tested positive for 2% chrysotile asbestos. In addition the exterior concrete block walls have a coat of block filler that also tested positive for 2% chrysotile asbestos.

Recommendations

- 1. If the building at 7287 Lowell Boulevard is not going to be demolished it will be necessary to confirm that the quality of the indoor air is acceptable. Accordingly, it is recommended that an indoor air test for Volatile Organic Compounds including benzene and MTBE be conducted.
- 2. Vapor intrusion could be a potential concern for any buildings that are going to be constructed in future development on the Site due to the hydrocarbon groundwater plume that has migrated under the Site. It is recommended that sub-slab venting systems be installed on any future Site buildings to mitigate the effects of potential vapor intrusion issues and ensure safe indoor air levels.
- 3. Since the source of the existing hydrocarbon plume has been removed and the site is under an active remediation program, it is recommended that the State be requested to provide copies of biannual Monitoring and Remediation Reports to the City of Westminster so that the progress and concentrations of the contaminants under the Subject Properties can be actively monitored.
- 4. If the buildings are to be demolished, both buildings will require the abatement of the ACM identified in the asbestos surveys that were conducted.

10.0 LIMITATIONS

No environmental assessment or investigation is infallible. Some uncertainty will always exist concerning the presence or absence of potential Recognized Environmental Conditions at a particular property, irrespective of the rigor of the investigation. Accordingly, SEM does not warrant that Recognized Environmental Conditions, other than those identified in this report, do not exist at the subject property or may not exist there in the future.

The findings and opinions presented in this report are partially based on information obtained from a variety of sources which SEM has no control over, but believes are reliable. Nonetheless, SEM does not warrant the authenticity or reliability of the information from these sources.

SEM believes that it has performed the services summarized in this report in a manner consistent with the level of care and skill ordinarily exercised by members of the environmental risk assessment profession practicing at the same time and under similar conditions in the area of the project.

Conclusions regarding the condition of the site do not represent a warranty. If additional information becomes available concerning this site after the date of this report, SEM is under no obligation to revise the conclusions and recommendations of this report.

APPENDIX F

Phase I ESA

3630 W. 73rd Ave & 7287 Lowell Blvd

AEI Consultants

December 28, 2018

NOTE: File too large to be combined and is on disc separately

APPENDIX G

Limited Phase II ESA

Subsurface Investigation

March 15, 2019

March 15, 2019

LIMITED PHASE II SUBSURFACE INVESTIGATION

Property Identification:

3630 West 73rd Avenue and 7227, 7287 Lowell Boulevard Westminster, Colorado 80030

AEI Project No. 401473

Prepared for:

City of Westminster 4800 West 92nd Avenue Westminster, Colorado 80031

Prepared by:

AEI Consultants 2420 West 26th Avenue, Suite 400D Denver, Colorado 80211 (720) 238-4582 Environmental & Engineering Due Diligence

Site Investigation & Remediation

Energy Performance & Benchmarking

Industrial Hygiene

Construction Consulting

Construction, Site Stabilization & Stormwater Services

Zoning Analysis Reports & ALTA Surveys

National Presence

Regional Focus

Local Solutions

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March 15, 2019

Mr. Seth Plas City of Westminster 4800 West 92nd Avenue Westminster, Colorado 80031

Subject: Limited Phase II Subsurface Investigation

3630 West 73rd Avenue and 7277, 7287 Lowell Boulevard

Westminster, Colorado 80030 AEI Project No. 401473

AEI Consultants (AEI) prepared the following report to document the results of a Limited Phase II Subsurface Investigation (Phase II) performed at the above referenced property; hereafter referred to as the "Site" (See Figure 1). The investigation was completed in general accordance

with the authorized scope of services outlined in AEI's proposal 62100, signed February 15, 2019.

1.0 SITE DESCRIPTION

The Site consists of three commercial and residential parcels totaling 0.52-acres. The northern portion of the Site is developed with two single-story commercial buildings. The southern portion of the site is vacant land. The areas to the north and east of the commercial buildings are paved with asphalt or concrete. There are several monitoring wells located on the eastern and southern portions of the Site associated with the adjacent leaking underground storage tank (LUST) site, located to the north. A soil vapor extraction (SVE) system, associated with the LUST site to the north, is located on the northeastern portion of the site. The Site is located on the southwest corner of 73rd Avenue and Lowell Boulevard in a mixed commercial and residential area of Westminster, Colorado (Figure 2).

The Site slopes to the south at an average elevation of about 5,315 feet above mean sea level. Based on the regional topographic gradient, the direction of groundwater flow beneath the Site is inferred to be to the south. Little Dry Creek is located approximately 1,411 feet to the southwest.

Based on a review of the Geologic Map of Colorado, the area surrounding the Site is underlain by, the Denver and Arapahoe Formations, sedimentary deposits of the Cretaceous Period. According to the United States Department of Agriculture (USDA) Soil Survey, soils at the Site are described as the Platner Series which are described as well drained sandy loam.

Refer to Section 4.1 below for additional information on the site geology and groundwater conditions.

3630 West 72nd Avenue and 7277, 7287 Lowell Boulevard Westminster, Colorado 80030

2.0 BACKGROUND

According to the December 28, 2018 Phase I Environmental Site Assessment (ESA) performed by AEI, the Site was vacant land from 1937 through 1944. By 1950 three small commercial structures were located on the site between West 72nd and West 73rd Avenues on Lowell Boulevard with address of 7287, 7277 and 7281-7283 Lowell Boulevard. In 1959, the current building at 3630 West 73rd Avenue was located on the northwest corner of the Site and occupied by Econo Wash from 1963 through 1983 followed by auto service and repair businesses from 1986 through 2011. The buildings at 7277 and 7281-7283 Lowell Boulevard were occupied by commercial tenants until 2015 when the buildings were demolished. According to city directories and aerial photographs the address at 7287 Lowell Boulevard was occupied by a gasoline station from at least 1963 through 1967. By 1978, 7287 Lowell Boulevard is listed as an auto sales company. In 1986 the northern portion of the site (7287 Lowell Boulevard) was redeveloped with the current building and occupied by auto service businesses from 1988 through 2011 followed by a theater from 2011 through 2015.

During the Phase I ESA AEI identified the following potential environmental concerns:

- According to information obtained during the Phase I ESA by AEI, various auto sales and service repair tenants operated at the 7287 Lowell Boulevard from at least 1978 through 2011. The last service tenant, Vehicle Service Center, closed operations in 2011. Subsequently, the building was reportedly occupied by a playhouse theater for approximately five years prior to being vacated through the present day. Based on the nature of operations, it is presumed that hazardous substances and/or petroleum products were likely associated with the former auto repair operations.
- During the Site reconnaissance, two vent pipes, characteristic of underground storage tank (UST) systems, were observed on the south side of the building. No information regarding the installation, use, or removal of a UST was identified during the course of the ESA assessment. However, based on the nature of property use as the former Vehicle Service Center, a UST in this area could have presumably been utilized in conjunction with on-site auto repair activities. Based on the presence of the observed vent pipes and lack of available information to confirm whether a UST was removed, it is possible that the UST remains in place.
- In addition, the adjacent property to the north, having an address of 7305 Lowell Boulevard was occupied by a gas station from approximately 1959 1971. No information regarding the presence or removal of USTs from this adjacent Site were identified as part of the Phase I ESA for the Site. However, this adjacent property is the subject of an open Leaking UST (LUST) case with the Colorado Department of Labor and Employment Division of Oil and Public Safety (OPS). Based on the information obtained from OPS regarding the LUST case, a plume of hydrocarbon-impacted groundwater has migrated onto the Site, which is currently being remediated by the Responsible Party (RP) for the open LUST case under the oversight of OPS.

Based on the property having been used for automotive service operations for approximately 33 years, and the possible presence of an existing UST on the Site as evidenced by the presence of a vent pipe, AEI recommends completion of a Phase II investigation to assess potential environmental impacts to the property. Because it is currently being remediated by the RP under



3630 West 72nd Avenue and 7277, 7287 Lowell Boulevard Westminster, Colorado 80030

OPS oversite, no additional investigation activities were recommended for potential impacts associated the LUST case on the adjacent property to the north.

3.0 INVESTIGATION EFFORTS

AEI was retained to perform additional investigation for the collection of soil and groundwater samples to evaluate if the former auto repair and UST operations had adversely impacted the property. In addition, a geophysical survey was performed in an attempt to locate any potential USTs or former UST basins and determine what, if anything, the vent pipes observed on the south side of the building are connected to.

At the time of the private utility locate, a walk-through of the interior of the building was conducted. During the inspection, a concrete ring with a steel center, typical of an inground hydraulic lift was observed in the central portion of the building. A steel cover was observed near and partially obscured by a water heater in a closet located in the southcentral portion of the building. The steel cover was removed and a pit typical of a single stage sand trap was observed.

3.1 Health and Safety Plan

A site-specific health and safety plan was prepared, reviewed by onsite personnel, and kept onsite for the duration of the fieldwork.

3.2 Permitting and Utility Clearance

Drilling permits were not required for this investigation. The public underground utility locating service Colorado811 was notified to identify public utilities in the work area. Private utility locating was conducted by Ground Penetrating Radar Systems (GPRS) of Denver, Colorado to identify underground utilities on the subject property.

3.3 Geophysical Survey

On February 15, 2019, a geophysical survey was conducted by GPRS of Denver, Colorado (Appendix A). The purpose of the survey was to evaluate the potential presence of current or former USTs and/or the UST basin(s). The geophysical survey was conducted using ground penetrating radar (GPR). The geophysical survey identified an area of disturbed soils to the north of the building near the location of the former dispenser island. No other anomalies indicative of USTs or disturbed soils were identified. During the investigation GPRs connected a mild electric current to both vent pipes observed on the south side of the building and located the piping with an electromagnetic detector. The eastern vent pipe trace lead north under the building and appears to be connected to a sand trap located in a closet on the south side of the building. The western vent pipe trace lead west under the building and was observed to descend to a depth of six feet below ground surface (bgs) before the trace was unlocatable due to features located inside the building and the southern building wall.

The client should be aware of the inherent limitations of geophysical surveying methods and that above and underground utilities and other man-made or natural features (i.e. automobiles, debris piles, tree roots, reinforced concrete, certain soil conditions, etc.), if in the area of the survey, may



3630 West 72nd Avenue and 7277, 7287 Lowell Boulevard Westminster, Colorado 80030

decrease the effectiveness of the survey. The client should be aware that the lack of a detection of a feature from a geophysical survey does not mean that the feature does not exist only that it was not detected.

3.4 Drilling and Soil Sample Collection

On February 20, 2019, two soil borings (SB-1 and SB-2) were advance by Site Services of Golden, Colorado using a track-mounted, direct-push drilling rig. The borings were advanced to depths between 19 and 25 feet below ground surface (bgs). The location and purpose of each boring are listed below:

- Boring SB-1 was advanced through the location of the former suspected UST basin, identified by the disturbed soils during the GPR survey, for the collection of soil and groundwater samples.
- Boring SB-2 was advanced to the south of the former repair area in the building for the collection of soil and groundwater samples.

The borings were advanced using three-inch outer diameter rods. Soil samples were collected by advancing the rods with acetate sample liners in approximately five-foot intervals. After each interval, the core was retrieved, the core barrel disassembled, and the sample liner transferred to the onsite geologist.

Soils from borings SB-1 and SB-2 were evaluated for the purposes of lithologic logging, headspace testing, and sample collection for laboratory analyses. Soil samples were obtained by removing the soil from the sample liner, placed in four-ounce glass jars, and capped Upon collection, each sample was labeled with the project name, boring number, sample depth, and date/time of sampling. After labeling, each sample was entered onto chain-of-custody documentation and placed into an iced cooler for transportation to a State of Colorado-certified laboratory for analyses.

Soils were visually inspected for the potential presence of impacted soils. Recovered soils were described on detailed boring logs in general conformance with the United Soil Classification System (USCS). The boring logs for borings SB-1 and SB-2 are presented in Appendix B.

Headspace field measurements were collected using a Photo-Ionization Detector equipped with an electrodeless 10.6 eV ultraviolet lamp for detecting the potential presence of organic vapors in the soil samples. To initiate the headspace testing procedure, soil samples were removed from the liner, placed into labeled, plastic bags, and sealed for conducting the tests. Due to the weather conditions at the time of sampling the plastic bags were placed on the dashboard with the defrost running to assist with the volatilization of any contaminants in the sample. After a sufficient duration of time had elapsed for vapor build-up inside the bags, each bag was then punctured with the PID probe tip to measure the concentration of any gases in the headspace. Measurements of the headspace were obtained in the parts per million (ppm) range for total organic vapors. The results of the headspace tests (PID readings) for borings SB-1 and SB-2 were recorded on the boring logs, presented in Appendix B.

Down-hole equipment was decontaminated prior to drilling and between successive boring locations.



3630 West 72nd Avenue and 7277, 7287 Lowell Boulevard Westminster, Colorado 80030

3.5 Groundwater Sample Collection

On February 20, 2019, grab groundwater was collected from borings SB-1 and SB-2 using temporary poly-vinyl chloride (PVC) casing inserted into the borehole and collected using a peristaltic pump or new PVC tubing and a foot valve. A grab groundwater sample was also collected from monitoring well MW-20 located to the south of the building. The well was not purged prior to sampling.

3.6 Boring Abandonment

Following completion of sample collection and removal of tooling, the borings were backfilled with soil cuttings and hydrated bentonite and completed at the surface with asphalt cold patch or sod to match the surrounding conditions.

3.7 Laboratory Analyses

The soil and groundwater samples were labeled and placed into an ice-filled cooler following sampling. The samples were transferred under appropriate chain-of-custody documentation to SGS Accutest of Wheat Ridge, Colorado. Laboratory analytical documentation is provided in Appendix C.

The two soil samples were analyzed for:

- Volatile Organic Compounds (VOCs) by EPA Method 8260
- Polynuclear Aromatic Hydrocarbons (PAHs) by EPA Method 8270

Three groundwater samples were analyzed for:

- VOCs by EPA Method 8260
- PAHs by EPA Method 8270

3.8 Investigation Derived Wastes

No investigation derived waste was created during this investigation.

4.0 FINDINGS

The Colorado Department of Public Health and Environment (CDPHE) Hazardous Materials and Waste Management Division has the responsibility for overseeing soil and groundwater cleanups in Colorado.

The soil analytical results were compared with the Environmental Protection Agency (EPA) Regional Screening Levels (RSLs) for Residential sites and the EPA's RSLs for Worker Protection (Commercial sites) (both dated November of 2017), and the CDPHE Groundwater Protection Values Soil Cleanup Table (CGWPVSC) dated March of 2014.

The groundwater analytical results were compared to the Colorado Basic Standards for Groundwater (CBSGW), which were issued by the CDPHE's Water Quality Control Commission (WQCC) in January of 1987, with amended rules taking effect in December of 2016.



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The OPS has established the Tier 1 Risk Based Screening Levels (Tier 1 RBSL) for UST-related volatile organic compounds (VOCs) and polynuclear aromatic hydrocarbons (PAHs). The Tier 1 RBSLs were revised in October of 2005 and published in the Petroleum Storage Tank Owner/Operator Guidance Document to assist owners and/or operators in conducting release investigations, performing initial response actions, preparing site characterization reports, and preparing and implementing corrective action plans.

4.1 Geology and Hydrogeology

Unconsolidated sediments encountered in each of the borings generally consisted of silts and clays with intermittent sandy silt layers (Appendix B). Staining and odor was encountered in a silty clay layer between 16 to 18 feet bgs in boring SB-1. A saturated gravelly sand was encountered between 18 to 20 feet bgs in boring SB-1 and 14 to 17 feet bgs in boring SB-2. Weathered bedrock was encountered at depths of 20 to 23 feet bgs in boring SB-1 and between 17 to 18 feet bgs in boring SB-2.

Groundwater was encountered in boring SB-1 at a depth of 17.8 feet bgs, in SB-2 at 15.8 feet bgs and in MW-20 at 15.35 feet bgs.

4.2 Soil Sample Analytical Results

The following information is a summary of the soil sample analytical test results (Appendix C). This information has also been included in Table 1.

 VOCs and PAHs were not reported in samples from any of the borings above the laboratory detection limits.

4.3 Groundwater Sample Analytical Results

The following information is a summary of the groundwater sample analytical test results (Appendix C). This information has also been included in Table 2.

- Benzene was not reported above the Laboratory detection level in boring SB-1, however benzene was reported at concentrations of 31.6 and 157 micrograms per liter (μg/L) in boring SB-2 and monitoring well MW-20, respectively. The concentrations of benzene reported in boring SB-2 and MW-20 exceed the OPS Tier 1 RBSL, the OPS Groundwater to indoor air screening level and the CBSGW.
- Fifteen additional VOCs were reported in the groundwater samples, however the concentrations were below the OPS Tier 1 RBSL, the OPS Groundwater to indoor air screening level and the CBSGW.
- 1-Methylnaphthalene, 2-methylnaphthalene and naphthalene were reported in boring SB-2 and monitoring well MW-20 at concentrations below the OPS Tier 1 RBSL, the OPS Groundwater to indoor air screening level and the CBSGW.
- The remaining VOCs and PAHs were not reported in the samples from any of the borings or the monitoring well above the laboratory detection limits.



Limited Phase II Subsurface Investigation

3630 West 72nd Avenue and 7277, 7287 Lowell Boulevard Westminster, Colorado 80030

5.0 SUMMARY AND CONCLUSIONS

AEI has completed a Phase II at the Site. The Phase II included a geophysical survey to determine if any USTs remained on the Site or identify former UST basins, determine what the vent pipes observed on the south side of the building are connected too, and the collection of soil and groundwater samples, to evaluate if the former auto repair operations, operation of USTs had adversely impacted the property. A total of two borings (SB-1 and SB-2) were advanced at the Site for the collection of soil and groundwater samples and the collection of a water sample from the existing monitoring well MW-20.

A summary of the investigation findings includes:

- During the utility located additional features were noted inside that building that were not
 identified in prior reports. In the central portion of the building an inground hydraulic lift
 was observed and in the south-central portion of the building a sand trap was observed in a
 closet below the water heater.
- The geophysical survey did not identify any USTs at the Site, however an area of disturbed soils was found to the north of the building that is typical of a former UST basin. One boring was completed through the area of disturbed soils.
- Concentrations of VOCs and PAHs in the soil samples were below the laboratory method detection limits.
- Benzene was reported in the groundwater samples collected from boring SB-2 and monitoring well MW-20 at concentrations exceeding the OPS Tier 1 RBSL, the OPS groundwater to indoor air screening level and the CBSGW.
- Fifteen additional VOCs and the PAHs 1-methylnaphthalene, 2-methylnaphthalene and naphthalene were reported in groundwater samples at concentrations below the OPS Tier 1 RBSL, the OPS groundwater to indoor air screening level and the CBSGW.
- The remaining VOCs and PAHs in groundwater were below the laboratory method detection limits.

6.0 RECCOMENDATIONS

Based on the data collected during the investigation AEI recommends the following:

- During the demolition of the existing building the inground hydraulic lift be removed and confirmatory soil samples collected.
- During the demolition of the existing building the sand trap be removed and confirmatory soil samples collected.



Limited Phase II Subsurface Investigation

3630 West 72nd Avenue and 7277, 7287 Lowell Boulevard Westminster, Colorado 80030

- Based on the concentrations of benzene reported in the groundwater at the site, an
 engineered vapor barrier and/or active vapor extraction system should be incorporated into
 the design of any buildings constructed on the Site. Final determination will be based on
 opinions provided by the CDLE OPS.
- Due to the impacts to groundwater and the soils in the saturated zone, AEI recommends
 the development of a Material Management Plan (MMP) prior to redevelopment activities.
 The MMP will provide site workers with knowledge of potential exposure pathways at the
 site and establish protocols for the management of impacted soils and groundwater if
 redevelopment activities disturb groundwater or soils in the saturated zone.
- Continued cooperation and coordination with the OPS and selected environmental consultants on groundwater monitoring and remediation activities at the Site.

7.0 REPORT LIMITATIONS AND RELIANCE

This report presents a summary of work completed by AEI Consultants. The completed work includes observations and descriptions of site conditions encountered. Where appropriate, it includes analytical results for samples taken during the course of the work. The number and location of samples are chosen to provide the requested information, subject to scope of work for which AEI was retained and limitations inherent in this type of work, but it cannot be assumed that they are representative of areas not sampled. This report should not be regarded as a guarantee that no further contamination beyond that which could have been detected within the scope of this investigation is present beneath the subject property. Undocumented, unauthorized releases of hazardous material, the remains of which are not readily identifiable by visual inspection and are of different chemical constituents, are difficult and often impossible to detect within the scope of a chemical specific investigation.

Any conclusions and/or recommendations are based on these analyses and observations, and the governing regulations. Conclusions beyond those stated and reported herein should not be inferred from this document. These services were performed in accordance with generally accepted practices, in the environmental engineering and construction field, which existed at the time and location of the work. No other warranty, either expressed or implied, has been made.

This investigation was prepared for the sole use and benefit of the City of Westminster and the United States Department of Housing and Urban Development (HUD). All reports, both verbal and written, whether in draft or final, are for the benefit of the City of Westminster and HUD. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's Proposal and Standard Terms & Conditions executed by the City of Westminster. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



Limited Phase II Subsurface Investigation

3630 West 72nd Avenue and 7277, 7287 Lowell Boulevard Westminster, Colorado 80030

If there are any questions regarding our investigation, please do not hesitate to contact AEI at 720.238.4582.

Sincerely,

AEI Consultants

DRAFT DRAFT

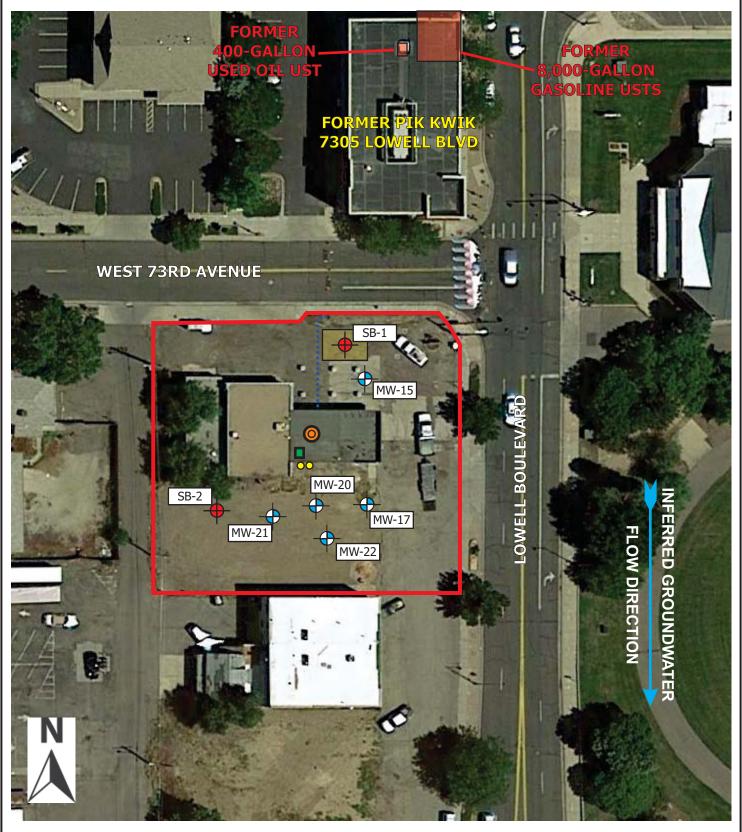
Jason Grubb, PG Senior Geologist Lon Michael Cooper, PE (IL), LPG Director of Operations, SM Central



FIGURES









Approximate Site Boundary

Area of Disturbed Soils



Boring Location

Vent Pipe



Sand Trap



Monitoring Well (CGRS)



Hydraulic Lift



AEI Consultants

2420 West 26th Ave #400D, Denver, Colorado 80211

SITE MAP

3630 W 73RD AVE AND 7277 & 7287 LOWELL BLVD WESTMINSTER, COLORADO 80030

FIGURE 2 Project No. 401473

TABLES



TABLE 1: SOIL SAMPLE DATA SUMMARY 3630 West 73rd Avenue, 7277 & 7287 Lowell Boulevard Westminster, Colorado 80030

Analysis	Units	SB-1 2/20/2019 7 (feet bgs)	SB-2 2/20/2019 14.5 (feet bgs)	Co EPA RSLs Residential	mparision V CDPHE GPVSC	alues OPS Tier 1 RBSL
VOCs	mg/kg	<mdl< td=""><td><mdl< td=""><td>varies</td><td>varies</td><td>varies</td></mdl<></td></mdl<>	<mdl< td=""><td>varies</td><td>varies</td><td>varies</td></mdl<>	varies	varies	varies
PAHs	mg/kg	<mdl< td=""><td><mdl< td=""><td>varies</td><td>varies</td><td>varies</td></mdl<></td></mdl<>	<mdl< td=""><td>varies</td><td>varies</td><td>varies</td></mdl<>	varies	varies	varies

Notes:

mg/kg milligrams per kilogram

<MDL less than the method detection limit

bgs below ground surface
VOCs volatile organic compounds

PAHs polynuclear aromatic hydrocarbons

Bold Result exceeds applicable Comparision Value

Comparision Values:

EPA RSLs: Environmental Protection Agency Regional Screening Levels CDPHE: Colorado Department of Public Health and Environment

GPVSC: Groundwater Protection Values Soil Cleanup

OPS: Colorado Department of Labor and Employment Division of Oil and Public Safety

Tier 1 RBSL: Tier 1 Risk Based Screening Levels

TABLE 2: GROUNDWATER SAMPLE DATA SUMMARY 3630 West 73rd Avenue, 7277 & 7287 Lowell Boulevard Westminster, Colorado 80030

		SB-1 2/20/2019	SB-2 2/20/2019	MW-20 2/20/2019	Cor	mparision Val	ue
Analysis	Units	17.8 (feet bgs)	15.8 (feet bgs)	15.35 (feet bgs)	OPS Tier 1 RBSL	OPS GW to IA	CDPHE CBSGW
		(ICCL bgs)	(icci bgs)	(icci bgs)	TICL T RDSL	GW to IA	CDSGVV
	v	OCs					
Benzene	μg/L	< 0.50	31.6	157	5	16	5
n-Butylbenzene	μg/L	< 0.51	88.7	1.8	N/A	N/A	N/A
sec-Butylbenzene	μg/L	< 0.52	61.8	7.8	N/A	N/A	N/A
tert-Butylbenzene	μg/L	< 0.53	< 0.50	0.73 J	N/A	N/A	N/A
Carbon disulfide	μg/L	< 0.54	0.85 J	< 0.70	N/A	N/A	N/A
Ethylbenzene	μg/L	< 0.55	338	102	700	26,000	700
Isopropylbenzene	μg/L	< 0.56	198	29.4	N/A	N/A	N/A
p-Isopropyltoluene	μg/L	< 0.57	25.6	0.84 J	N/A	N/A	N/A
4-Methyl-2-pentanone	μg/L	< 0.58	2.5 J	< 2.5	N/A	N/A	N/A
MTBE	μg/L	6	9.9	14.9	20	N/A	N/A
Naphthalene	μg/L	< 2.0	112	3.4 J	140	900	140
n-Propylbenzene	μg/L	< 1.0	586	30.8	N/A	N/A	N/A
Toluene	μg/L	< 1.0	1.9	5.2	100	10,000	560
1,2,4-TMB	μg/L	< 0.50	1,440	37.2	N/A	N/A	N/A
1,3,5-TMB	μg/L	< 0.50	92.4	< 1.0	N/A	N/A	N/A
Xylenes	μg/L	< 1.0	467	49.4	1,400	2,900	1,400
Remaining VOCs	μg/L	< MDL	<mdl< td=""><td><mdl< td=""><td>varies</td><td>N/A</td><td>varies</td></mdl<></td></mdl<>	<mdl< td=""><td>varies</td><td>N/A</td><td>varies</td></mdl<>	varies	N/A	varies
	P	AHs					
1-Methylnaphthalene	μg/L	< 0.70	434	5.8	N/A	N/A	N/A
2-Methylnaphthalene	μg/L	< 0.70	104	< 0.70	N/A	N/A	N/A
Naphthalene	μg/L	< 0.80	137	2.3	140	900	140
Remaining PAHs	μg/L	< MDL	<mdl< td=""><td><mdl< td=""><td>varies</td><td>N/A</td><td>varies</td></mdl<></td></mdl<>	<mdl< td=""><td>varies</td><td>N/A</td><td>varies</td></mdl<>	varies	N/A	varies

Notes:

μg/L	micrograms per liter
< MDL	less than the method detection limit
bgs	below ground surface
N/A	not applicable
VOCs	volatile organic compounds
PAHs	polynuclear aromatic hydrocarbons
MTBE	methyl tertiary butyl ether
TMB	trimethylbenzene
Bold	Result exceeds applicable Comparision Value
J	estimated value, analyte detected below the quantitation limit

Comparision Values:

OPS: Colorado Department of Labor and Employment Division of Oil and Public Safety

Tier 1 RBSL: Tier 1 Risk Based Screening Levels

GW to IA: Groundwater to Indoor Air Exposure Pathway

CDPHE CBSGW: Colorado Department of Public Health and Environment Colorado Basic Standards for Groundwater

APPENDIX A GEOPHYSICAL SURVEY REPORT





Subsurface Investigation for Storage Tanks/Utilities

Prepared For: AEI Consultants

Prepared By: Spencer Tibbs Project Manager-CO/WY 2/15/2019



February, 15, 2019

AEI Consultants Attn: Jason Grubb

Site: 3630 W 73rd Ave, Westminster, CO

We appreciate the opportunity to provide this report for our work completed on 2/15/19 at the above address in Westminster, CO

PURPOSE

The purpose of this project was to search for underground storage tanks (USTs), UST-related piping, and underground utilities prior to drilling two (2) soil borings. The interior of the building on site was accessed, but no further information was gathered from this.

EQUIPMENT

- 400 MHz GPR Antenna. The antenna is mounted in a stroller frame which rolls over the surface. The surface needs to be reasonably smooth and unobstructed in order to obtain readable scans. Obstructions such as curbs, landscaping, and vegetation will limit the feasibility of GPR. The data is displayed on a screen and marked in the field in real time. GPR works by sending pulses of energy into a material and recording the strength and the time required for the return of the reflected signal. Reflections are produced when the energy pulses enter into a material with different electrical properties from the material it left. The strength of the reflection is determined by the contrast in signal speed between the two materials. The total depth achieved can be as much as 8' or more with this antenna but can vary widely depending on the conductivity of the materials. Depths provided should always be treated as estimates as their accuracy can be affected by multiple factors. For more information, please visit: Link
- **Electromagnetic Pipe Locator.** The EM locator can passively detect the electromagnetic fields from live AC power or radio signals travelling along some conductive utilities. It can also be used in conjunction with a transmitter to connect directly to accessible, metallic pipes, risers, or tracer wires. A current is sent through the pipe or tracer wire at a specific frequency and the resulting EM field can then be detected by the receiver. For more information, please visit: <u>Link</u>
- **GPS.** This handheld GPS unit offers accuracy down to 4 inches, however, the accuracy will depend on the satellite environment and obstructions and should not be considered to be survey-grade. Features can be collected as points, lines, or areas and then exported into Google Earth or overlaid on a CAD drawing. For more information, please visit: <u>Link</u>

PROCESS

The EM pipe locator was used to connect to accessible, traceable pipes that may be tank-related such as vent pipes or product lines. A current is induced onto the pipe which creates an electromagnetic field that can be traced using the receiver. We can then attempt to trace these pipes to their origin or end point and paint or flag their locations.

Initial GPR scans were collected in order to evaluate the data and calibrate the equipment. Based on these findings, a scanning strategy is formed, typically consisting of scanning the entire area in a grid with 3'-5' scan spacing in order to locate any potential UST's or former UST basins that may remain at the site. The GPR data is interpreted in real time and anomalies in the data are located and marked on the surface along with their depths using spray paint, pin flags, etc. Depths are dependent on the dielectric of the materials being scanned so depth accuracy can vary throughout a site. Relevant scan examples were saved and will be provided in this report.

LIMITATIONS

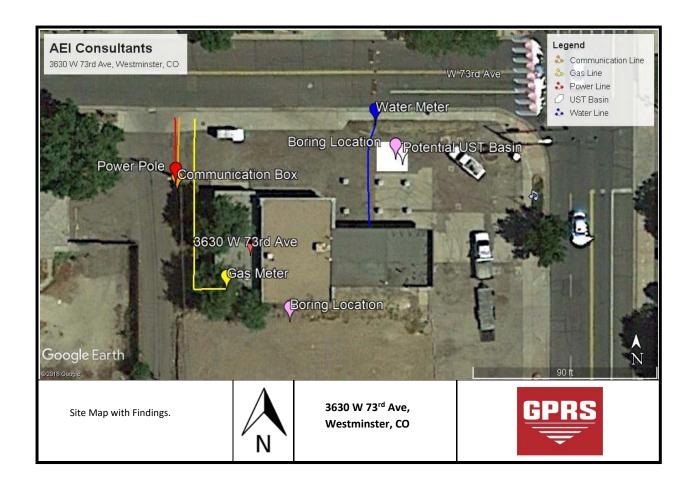
Please keep in mind that there are limitations to any subsurface investigation. The equipment may not achieve maximum effectiveness due to soil conditions, above ground obstructions, reinforced concrete, and a variety of other factors. No subsurface investigation or equipment can provide a complete image of what lies below. Our results should always be used in conjunction with as many methods as possible including consulting existing plans and drawings, exploratory excavation or potholing, visual inspection of above ground features, and utilization of services such as One Call/811.

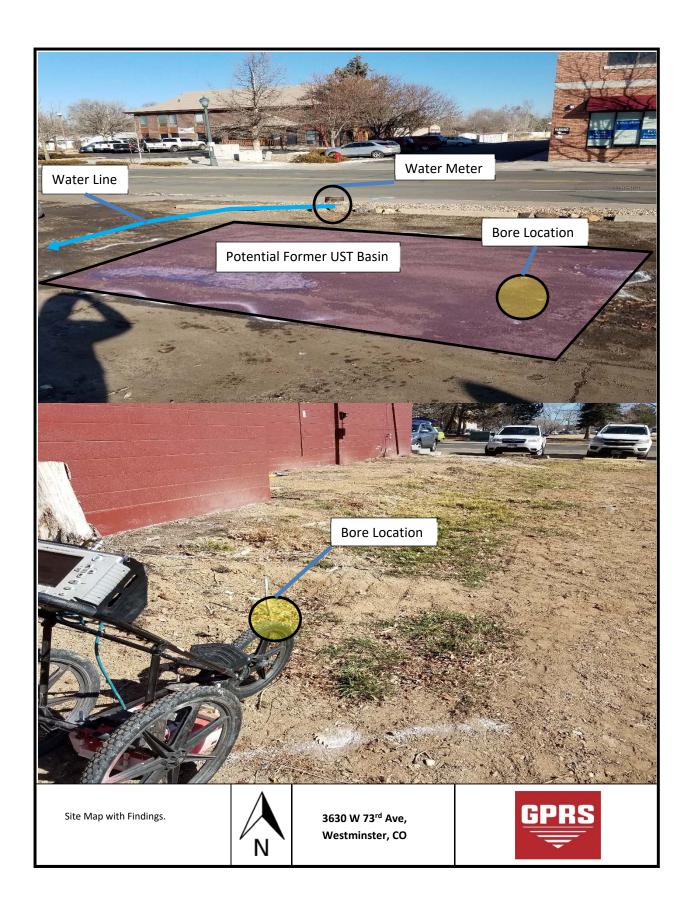
At this site, our scans were limited by poor scanning conditions due to wet grounds. This limited our maximum scan depth to roughly 1'-2'.

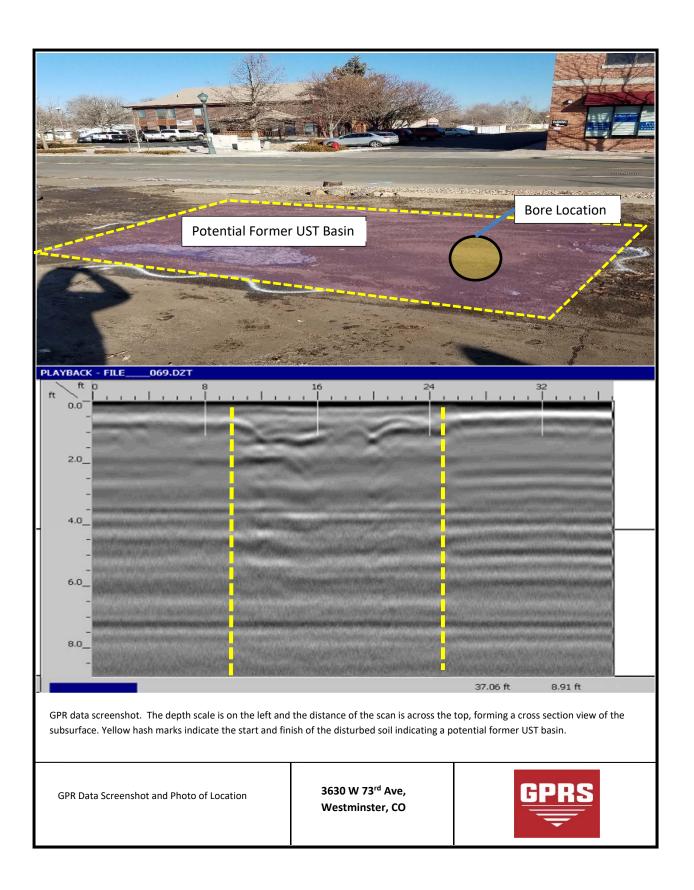
FINDINGS

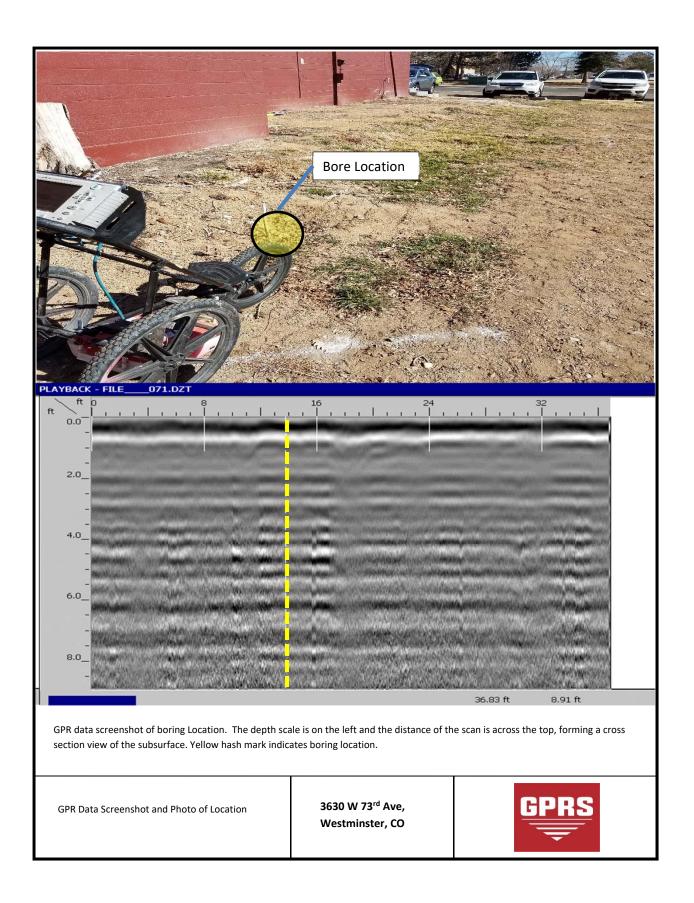
We found that the soil allowed for maximum GPR depth penetration of 1'-2' in most areas. We walked the site, noting all possible utility access to and from the location. We located and marked a former gas line and a water line coming from the building. Communication and power were located and marked just outside the area of concern. We located a vent pipe on the building. The EM locator traced the pipe to roughly 5' before losing signal. Contact determined it to be a potential sewer vent pipe. We scanned the area using the 400 MHz antenna. We were able to locate one former UST basin due to the disturbed soil in the basin. There was no evidence of tanks in this area. This area was marked with white paint boarder. Gas, Power and Communication lines were abandoned and capped off.

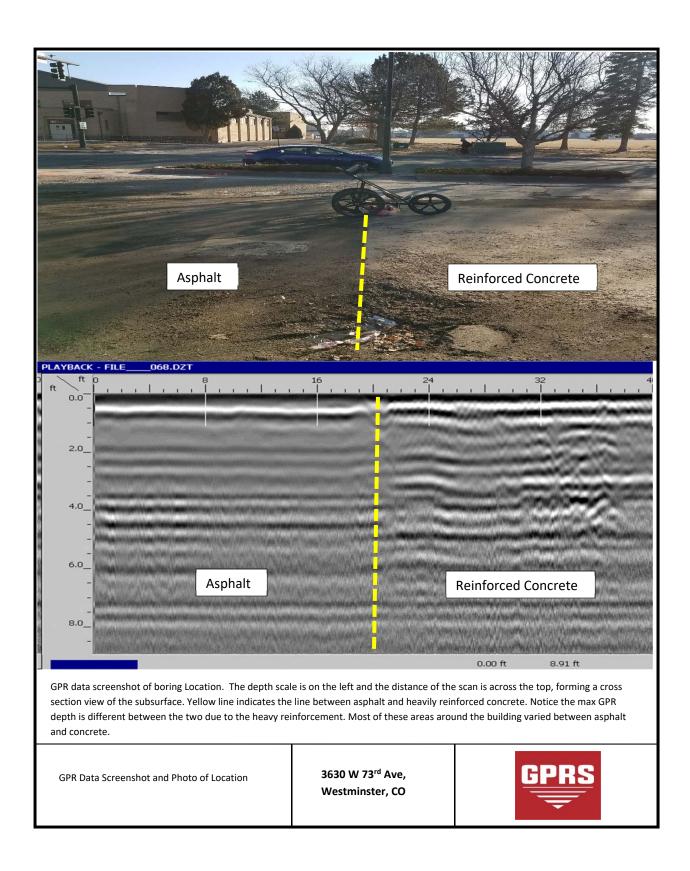
The following pages will provide photos and further explanation of our findings.











CLOSING

GPRS, Inc. has been in business since 2001, specializing in underground storage tank location, concrete scanning, utility locating, and shallow void detection for projects throughout the United States. I encourage you to visit our website (www.gprsinc.com) and contact any of the numerous references listed.

GPR scanned all two (2) locations to verify that these areas are clear up to 1'-2'. GPR max depth was 1'-2' in most areas.

GPRS appreciates the opportunity to offer our services, and we look forward to continuing to work with you on future projects. Please feel free to contact us for additional information or with any questions you may have regarding this report.

Signed,

Spencer Tibbs

Project Manager-CO/WY



Direct: 720.765.9533

spencer.tibbs@gprsinc.com

www.gprsinc.com

APPENDIX B BORING LOGS





AEI CONSULTANTS 2420 West 26th Avenue, Suite 400D Denver, Colorado 80211 Telephone: 720-238-4582

BORING NUMBER SB-1 PAGE 1 OF 1

PROJECT NUMBER 401473 DATE STARTED 2/20/19 COMPLETED 2/20/19 DRILLING CONTRACTOR Site Services Drilling, LLC DRILLING METHOD Direct Push LOGGED BY JG CHECKED BY LMC NOTES				GROUND ELEVATION HOLE SIZE 3 inches GROUND WATER LEVELS: AT TIME OF DRILLING 17.80 ft			
SAMPLE TYPE NUMBER BLOW COUNTS	PID DATA (ppm)	GRAPHIC LOG	MATE	RIAL DESCRIPTION	COMPLETION		
5	.1	3.0	sphalt //L) Firm clay oist SP-SM) Very fine to me oist	dium grained sandy silt			
SB-1 7'	.1		CL-ML) Hard silty clay oist				
SB-1 17'	.2	18.0 □	CL-ML) Silty clay with ligoist SW-SM) Very fine to coounded gravel less than	arse grained silty sand with sub			
20	.9	23.0	aturated ard weathered siltstone ry ery hard siltstone bedre	•			



AEI CONSULTANTS 2420 West 26th Avenue, Suite 400D Denver, Colorado 80211

BORING NUMBER SB-2 PAGE 1 OF 1

DDO IFOT WITH	of Westminster				PROJECT NAME 3630 West 73rd	Ave
PROJECT NO	MBER 401473				PROJECT LOCATION 73rd Ave &	Lowell Blvd, Westminster, CO
DATE STARTE	STARTED 2/20/19		GROUND ELEVATION	HOLE SIZE 3 inches		
DRILLING CO	ILLING CONTRACTOR Site Services Drilling, LLC			illing, LLC		
DRILLING ME	THOD Direct Pu	ush			$\overline{igspace}$ at time of drilling <u>15.90</u>	O ft
LOGGED BY_	JG		CHE	CKED BY LMC	AT END OF DRILLING	
NOTES					AFTER DRILLING	
O DEPTH (ft) SAMPLE TYPE NUMBER	BLOW	PID DATA (ppm)	GRAPHIC LOG	М	ATERIAL DESCRIPTION	COMPLETION
-				(ML) Soft very fine g Slightly moist	rained sandy silt	
5		0.0		7.0 (CL-ML) Firm silty cl 8.0 Moist (CL-ML) Firm silty cl Moist	ay with light tan mottle ay	
10		0.0		12.5 (SP) Very fine to me Slightly moist	dium grained sand	
SB-2 1		0.0		(SW) Very fine to co Dark black staining a Wet	tone	avel
000	19'	1.2		19.0 Very hard siltstone b	edrock	

APPENDIX C LABORATORY ANALYTICAL REPORTS





Wheat Ridge, CO

02/28/19

e-Hardcopy 2.0
Automated Report

The results set forth herein are provided by SGS North America Inc.

Technical Report for

AEI Consultants

73rd & Lowell

401473 PO# 185967

SGS Job Number: DA13685

Sampling Date: 02/20/19

Report to:

AEI Consultants 2420 W 26th Ave Denver, CO jgrubb@aeiconsultants.com

ATTN: Jason Grubb

Total number of pages in report: 69

TNI LABORATORA

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

Scott Heideman Laboratory Director

Seed walk

Client Service contact: Carissa Cumine 303-425-6021

Certifications: CO (CO00049), ID (CO00049), NE (NE-OS-06-04), ND (R-027), NJ (CO007), OK (D9942) UT (NELAP CO00049), LA (LA150028), TX (T104704511), WY (8TMS-L)

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

SGS North America Inc. • 4036 Youngfield St. • Wheat Ridge, CO 80033-3862 • tel: 303-425-6021 • fax: 303-425-6854 authorizing edits or modifications to this document.

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Sample Summary

AEI Consultants

Job No:

DA13685

73rd & Lowell

Project No: 401473 PO# 185967

Sample Number	Collected Date	Time By	Received	Matri Code		Client Sample ID
DA13685-2	02/20/19	12:32 JG	02/20/19	SO	Soil	SB-1 7'
DA13685-3	02/20/19	13:20 JG	02/20/19	SO	Soil	SB-2 14.5'
DA13685-5	02/20/19	13:57 JG	02/20/19	AQ	Ground Water	SB-1 GW
DA13685-6	02/20/19	14:18 JG	02/20/19	AQ	Ground Water	SB-2 GW
DA13685-7	02/20/19	14:46 JG	02/20/19	AQ	Ground Water	MW-20 GW

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



Summary of Hits Job Number: DA13685

AEI Consultants **Account: Project:** 73rd & Lowell **Collected:** 02/20/19

Lab Sample ID Client Sa Analyte	ample ID Result/ Qual	RL	MDL	Units	Method
DA13685-2 SB-1 7'					
No hits reported in this sam	pple.				
DA13685-3 SB-2 14.	5'				
No hits reported in this sam	pple.				
DA13685-5 SB-1 GW	V				
Methyl Tert Butyl Ether	6.0	1.0	0.50	ug/l	SW846 8260B
DA13685-6 SB-2 GW	V				
Benzene n-Butylbenzene sec-Butylbenzene Carbon disulfide Ethylbenzene Isopropylbenzene p-Isopropyltoluene 4-Methyl-2-pentanone Methyl Tert Butyl Ether Naphthalene n-Propylbenzene Toluene 1,2,4-Trimethylbenzene 1,3,5-Trimethylbenzene Xylene (total) 1-Methylnaphthalene 2-Methylnaphthalene Naphthalene	31.6 88.7 61.8 0.85 J 338 198 25.6 2.5 J 9.9 112 586 1.9 1440 92.4 467 434 104	1.0 1.0 1.0 2.0 10 1.0 1.0 5.0 1.0 4.0 10 1.0 10 1.0 20 20 20 20	0.50 0.50 0.50 0.70 5.0 0.50 0.50 2.5 0.50 2.0 5.0 0.50 5.0 0.50 7.0 7.0 8.0	ug/l ug/l ug/l ug/l ug/l ug/l ug/l ug/l	SW846 8260B SW846 8270C SW846 8270C SW846 8270C
DA13685-7 MW-20 0				8	
Benzene n-Butylbenzene sec-Butylbenzene tert-Butylbenzene Ethylbenzene Isopropylbenzene p-Isopropyltoluene Methyl Tert Butyl Ether Naphthalene n-Propylbenzene	157 1.8 7.8 0.73 J 102 29.4 0.84 J 14.9 3.4 J 30.8	1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 4.0	0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.50	ug/l ug/l ug/l ug/l ug/l ug/l ug/l ug/l	SW846 8260B SW846 8260B SW846 8260B SW846 8260B SW846 8260B SW846 8260B SW846 8260B SW846 8260B SW846 8260B SW846 8260B

Summary of Hits Job Number: DA13685

AEI Consultants **Account: Project:** 73rd & Lowell **Collected:** 02/20/19

Lab Sample ID Client Sample ID Analyte	Result/ Qual	RL	MDL	Units	Method
Toluene	5.2	1.0	0.50	ug/l	SW846 8260B
1,2,4-Trimethylbenzene	37.2	1.0	0.50	ug/l	SW846 8260B
Xylene (total)	49.4	1.0	1.0	ug/l	SW846 8260B
1-Methylnaphthalene	5.8	2.0	0.70	ug/l	SW846 8270C
Naphthalene	2.3	2.0	0.80	ug/l	SW846 8270C



Wheat Ridge, CO

Report of Analysis	

Report of Analysis

Client Sample ID: SB-1 7' Lab Sample ID: DA13685-2 Matrix: SO - Soil

Project: 73rd & Lowell

Date Sampled: 02/20/19 **Date Received:** 02/20/19 Method: SW846 8260B Percent Solids: 81.0

DF **Prep Date Analytical Batch** File ID Analyzed By **Prep Batch** Run #1 5V51382.D 02/21/19 12:44 MB n/aV5V2709 n/aRun #2

Initial Weight Final Volume Run #1 5.05 g 5.0 ml

Run #2

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	61	27	ug/kg	
107-02-8	Acrolein	ND	24	18	ug/kg	
107-13-1	Acrylonitrile	ND	12	9.8	ug/kg	
71-43-2	Benzene	ND	1.2	0.61	ug/kg	
108-86-1	Bromobenzene	ND	2.4	0.61	ug/kg	
74-97-5	Bromochloromethane	ND	2.4	0.73	ug/kg	
75-27-4	Bromodichloromethane	ND	2.4	0.61	ug/kg	
75-25-2	Bromoform	ND	2.4	1.2	ug/kg	
104-51-8	n-Butylbenzene	ND	2.4	0.61	ug/kg	
135-98-8	sec-Butylbenzene	ND	2.4	0.61	ug/kg	
98-06-6	tert-Butylbenzene	ND	2.4	0.61	ug/kg	
75-15-0	Carbon disulfide	ND	2.4	0.61	ug/kg	
56-23-5	Carbon tetrachloride	ND	2.4	0.61	ug/kg	
108-90-7	Chlorobenzene	ND	2.4	0.61	ug/kg	
75-00-3	Chloroethane	ND	2.4	0.98	ug/kg	
110-75-8	2-Chloroethyl vinyl ether	ND	4.9	1.6	ug/kg	
67-66-3	Chloroform	ND	2.4	0.61	ug/kg	
95-49-8	o-Chlorotoluene	ND	2.4	0.61	ug/kg	
106-43-4	p-Chlorotoluene	ND	2.4	0.61	ug/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	12	8.6	ug/kg	
124-48-1	Dibromochloromethane	ND	2.4	0.73	ug/kg	
106-93-4	1,2-Dibromoethane	ND	2.4	0.61	ug/kg	
95-50-1	o-Dichlorobenzene	ND	2.4	0.61	ug/kg	
541-73-1	m-Dichlorobenzene	ND	2.4	0.61	ug/kg	
106-46-7	p-Dichlorobenzene	ND	2.4	0.61	ug/kg	
75-71-8	Dichlorodifluoromethane	ND	2.4	0.61	ug/kg	
75-34-3	1,1-Dichloroethane	ND	2.4	0.61	ug/kg	
107-06-2	1,2-Dichloroethane	ND	2.4	0.61	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	2.4	0.61	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	2.4	0.61	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	2.4	0.61	ug/kg	
78-87-5	1,2-Dichloropropane	ND	2.4	0.61	ug/kg	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank



Report of Analysis

Client Sample ID: SB-1 7'
Lab Sample ID: DA13685-2
Matrix: SO - Soil
Method: SW846 8260B
Project: 73rd & Lowell

 Date Sampled:
 02/20/19

 Date Received:
 02/20/19

 Percent Solids:
 81.0

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
142-28-9	1,3-Dichloropropane	ND	2.4	0.61	ug/kg	
594-20-7	2,2-Dichloropropane	ND	2.4	0.61	ug/kg	
563-58-6	1,1-Dichloropropene	ND	2.4	0.61	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	2.4	0.61	ug/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	2.4	0.61	ug/kg	
100-41-4	Ethylbenzene	ND	2.4	0.61	ug/kg	
87-68-3	Hexachlorobutadiene	ND	2.4	0.67	ug/kg	
591-78-6	2-Hexanone	ND	12	6.1	ug/kg	
98-82-8	Isopropylbenzene	ND	2.4	0.61	ug/kg	
99-87-6	p-Isopropyltoluene	ND	2.4	0.61	ug/kg	
74-83-9	Methyl bromide	ND	2.4	0.61	ug/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	2.4	0.61	ug/kg	
74-87-3	Methyl chloride	ND	2.4	1.1	ug/kg	
74-95-3	Methylene bromide	ND	2.4	0.73	ug/kg	
75-09-2	Methylene chloride	ND	4.9	3.7	ug/kg	
78-93-3	Methyl ethyl ketone	ND	12	6.1	ug/kg	
108-10-1	4-Methyl-2-pentanone	ND	12	6.1	ug/kg	
91-20-3	Naphthalene	ND	4.9	3.7	ug/kg	
103-65-1	n-Propylbenzene	ND	2.4	0.61	ug/kg	
100-42-5	Styrene	ND	2.4	0.61	ug/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	2.4	0.61	ug/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	2.4	0.61	ug/kg	
127-18-4	Tetrachloroethylene	ND	2.4	0.61	ug/kg	
108-88-3	Toluene	ND	2.4	1.2	ug/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	2.4	1.2	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	2.4	1.2	ug/kg	
71-55-6	1,1,1-Trichloroethane	ND	2.4	0.61	ug/kg	
79-00-5	1,1,2-Trichloroethane	ND	2.4	0.61	ug/kg	
79-01-6	Trichloroethylene	ND	2.4	0.61	ug/kg	
75-69-4	Trichlorofluoromethane	ND	2.4	1.2	ug/kg	
96-18-4	1,2,3-Trichloropropane	ND	2.4	0.61	ug/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	2.4	0.61	ug/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	2.4	0.61	ug/kg	
108-05-4	Vinyl Acetate	ND	12	6.1	ug/kg	
75-01-4	Vinyl chloride	ND	2.4	0.61	ug/kg	
1330-20-7	Xylene (total)	ND	2.4	1.2	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	its	

103%

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

1868-53-7

E = Indicates value exceeds calibration range

Dibromofluoromethane

J = Indicates an estimated value

70-131%

 $B = \ Indicates \ analyte \ found \ in \ associated \ method \ blank$

C

Report of Analysis

 Client Sample ID:
 SB-1 7'

 Lab Sample ID:
 DA13685-2

 Matrix:
 SO - Soil

 Method:
 SW846 8260B

 Project:
 73rd & Lowell

Date Sampled: 02/20/19
Date Received: 02/20/19
Percent Solids: 81.0

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8	97%		70-130%
460-00-4	4-Bromofluorobenzene	101%		70-130%
17060-07-0	1,2-Dichloroethane-D4	99%		70-130%

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

 $B = \ Indicates \ analyte \ found \ in \ associated \ method \ blank$



Page 1 of 1

Date Sampled: 02/20/19

Report of Analysis

Client Sample ID: SB-1 7'
Lab Sample ID: DA13685-2

 Matrix:
 SO - Soil
 Date Received:
 02/20/19

 Method:
 SW846 8270C
 SW846 3546
 Percent Solids:
 81.0

Project: 73rd & Lowell

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 1G141326.D 1 02/21/19 20:39 DC 02/21/19 OP17493 E1G2405

Run #2

Initial Weight Final Volume

Run #1 30.1 g 1.0 ml

Run #2

BN PAH List

Compound	Result	RL	MDL	Units	Q
Acenaphthene	ND	82	21	ug/kg	
Acenaphthylene	ND	82	21	ug/kg	
Anthracene	ND	82	21	ug/kg	
Benzo(a)anthracene	ND	82	21	ug/kg	
Benzo(b)fluoranthene	ND	82	21	ug/kg	
Benzo(k)fluoranthene	ND	82	21		
Benzo(g,h,i)perylene	ND	82	21		
Benzo(a)pyrene	ND	82	21	ug/kg	
Chrysene	ND	82	21	ug/kg	
Dibenzo(a,h)anthracene	ND	82	21	ug/kg	
Fluoranthene	ND	82	21	ug/kg	
Fluorene	ND	82	21	ug/kg	
Indeno(1,2,3-cd)pyrene	ND	82	21	ug/kg	
1-Methylnaphthalene	ND	82	29	ug/kg	
2-Methylnaphthalene	ND	82	37	ug/kg	
Naphthalene	ND	82	29	ug/kg	
Phenanthrene	ND	82	21	ug/kg	
Pyrene	ND	82	21	ug/kg	
Surrogate Recoveries	Run# 1	Run# 2	Lim	nits	
2-Fluorobiphenyl	36%	23-130%			
Nitrobenzene-d5	51%		12-1	31%	
Terphenyl-d14	71%		29-1	41%	
	Acenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(g,h,i)perylene Benzo(a)pyrene Chrysene Dibenzo(a,h)anthracene Fluoranthene Fluorene Indeno(1,2,3-cd)pyrene 1-Methylnaphthalene 2-Methylnaphthalene Naphthalene Phenanthrene Pyrene Surrogate Recoveries 2-Fluorobiphenyl Nitrobenzene-d5	Acenaphthene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(g,h,i)perylene Benzo(a)pyrene Chrysene Dibenzo(a,h)anthracene Fluoranthene ND Fluoranthene ND Indeno(1,2,3-cd)pyrene ND 1-Methylnaphthalene ND Naphthalene ND Naphthalene ND Phenanthrene ND Phenanthrene ND Surrogate Recoveries ND ND Nabhthalene ND Nabhthalene ND Naphthalene ND ND ND Naphthalene ND ND ND Naphthalene ND	Acenaphthene Acenaphthylene Acenaphthylene Anthracene Benzo(a)anthracene Benzo(b)fluoranthene Benzo(b)fluoranthene Benzo(g,h,i)perylene Benzo(a)pyrene ND Benzo(a)pyrene ND Benzo(a,h)anthracene ND Benzo(a,h)anthracene ND Sez Fluoranthene ND Sez Fluoranthene ND Sez Indeno(1,2,3-cd)pyrene ND Sez Indeno(1,2,3-cd)pyrene ND Sez Indeno(1,2,3-cd)pyrene ND Sez Indeno Sez Naphthalene ND Sez Naphthale	Acenaphthene ND 82 21 Acenaphthylene ND 82 21 Anthracene ND 82 21 Benzo(a)anthracene ND 82 21 Benzo(b)fluoranthene ND 82 21 Benzo(k)fluoranthene ND 82 21 Benzo(g,h,i)perylene ND 82 21 Benzo(a)pyrene ND 82 21 Chrysene ND 82 21 Dibenzo(a,h)anthracene ND 82 21 Fluoranthene ND 82 21 Fluorene ND 82 21 Indeno(1,2,3-cd)pyrene ND 82 21 1-Methylnaphthalene ND 82 29 2-Methylnaphthalene ND 82 29 Phenanthrene ND 82 21 ND 82 21 ND 82 21 Surrogate Recoveries Run# 1 R	Acenaphthene ND 82 21 ug/kg Acenaphthylene ND 82 21 ug/kg Anthracene ND 82 21 ug/kg Benzo(a)anthracene ND 82 21 ug/kg Benzo(b)fluoranthene ND 82 21 ug/kg Benzo(k)fluoranthene ND 82 21 ug/kg Benzo(g,h,i)perylene ND 82 21 ug/kg Benzo(a)pyrene ND 82 21 ug/kg Chrysene ND 82 21 ug/kg Chrysene ND 82 21 ug/kg Fluoranthene ND 82 21 ug/kg Fluorene ND 82 21 ug/kg I-Methylnaphthalene ND 82 21 ug/kg Phenanthrene ND 82 29 ug/kg Phenanthrene ND 82 21 ug/kg Pyrene

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

 $B = \ Indicates \ analyte \ found \ in \ associated \ method \ blank$



Client Sample ID: SB-2 14.5'

 Lab Sample ID:
 DA13685-3
 Date Sampled:
 02/20/19

 Matrix:
 SO - Soil
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 93.6

Project: 73rd & Lowell

File IDDFAnalyzedByPrep DatePrep BatchAnalytical BatchRun #15V51383.D102/21/19 13:08 MBn/an/aV5V2709

Run #2

Initial Weight Final Volume

Run #1 5.00 g 5.0 ml

Run #2

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	53	24	ug/kg	
107-02-8	Acrolein	ND	21	16	ug/kg	
107-13-1	Acrylonitrile	ND	11	8.5	ug/kg	
71-43-2	Benzene	ND	1.1	0.53	ug/kg	
108-86-1	Bromobenzene	ND	2.1	0.53	ug/kg	
74-97-5	Bromochloromethane	ND	2.1	0.64	ug/kg	
75-27-4	Bromodichloromethane	ND	2.1	0.53	ug/kg	
75-25-2	Bromoform	ND	2.1	1.1	ug/kg	
104-51-8	n-Butylbenzene	ND	2.1	0.53	ug/kg	
135-98-8	sec-Butylbenzene	ND	2.1	0.53	ug/kg	
98-06-6	tert-Butylbenzene	ND	2.1	0.53	ug/kg	
75-15-0	Carbon disulfide	ND	2.1	0.53	ug/kg	
56-23-5	Carbon tetrachloride	ND	2.1	0.53	ug/kg	
108-90-7	Chlorobenzene	ND	2.1	0.53	ug/kg	
75-00-3	Chloroethane	ND	2.1	0.85	ug/kg	
110-75-8	2-Chloroethyl vinyl ether	ND	4.3	1.4	ug/kg	
67-66-3	Chloroform	ND	2.1	0.53	ug/kg	
95-49-8	o-Chlorotoluene	ND	2.1	0.53	ug/kg	
106-43-4	p-Chlorotoluene	ND	2.1	0.53	ug/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	11	7.5	ug/kg	
124-48-1	Dibromochloromethane	ND	2.1	0.64	ug/kg	
106-93-4	1,2-Dibromoethane	ND	2.1	0.53	ug/kg	
95-50-1	o-Dichlorobenzene	ND	2.1	0.53	ug/kg	
541-73-1	m-Dichlorobenzene	ND	2.1	0.53	ug/kg	
106-46-7	p-Dichlorobenzene	ND	2.1	0.53	ug/kg	
75-71-8	Dichlorodifluoromethane	ND	2.1	0.53	ug/kg	
75-34-3	1,1-Dichloroethane	ND	2.1	0.53	ug/kg	
107-06-2	1,2-Dichloroethane	ND	2.1	0.53	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	2.1	0.53	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	2.1	0.53	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	2.1	0.53	ug/kg	
78-87-5	1,2-Dichloropropane	ND	2.1	0.53	ug/kg	

 $ND = Not detected \qquad MDL = M$

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank



Report of Analysis

Page 2 of 3

 Client Sample ID:
 SB-2 14.5'

 Lab Sample ID:
 DA13685-3

 Matrix:
 SO - Soil

 Method:
 SW846 8260B

 Project:
 73rd & Lowell

 Date Sampled:
 02/20/19

 Date Received:
 02/20/19

 Percent Solids:
 93.6

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
142-28-9	1,3-Dichloropropane	ND	2.1	0.53	ug/kg	
594-20-7	2,2-Dichloropropane	ND	2.1	0.53	ug/kg	
563-58-6	1,1-Dichloropropene	ND	2.1	0.53	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	2.1	0.53	ug/kg	
10061-02-6	trans-1,3-Dichloropropene	ND	2.1	0.53	ug/kg	
100-41-4	Ethylbenzene	ND	2.1	0.53	ug/kg	
87-68-3	Hexachlorobutadiene	ND	2.1	0.59	ug/kg	
591-78-6	2-Hexanone	ND	11	5.3	ug/kg	
98-82-8	Isopropylbenzene	ND	2.1	0.53	ug/kg	
99-87-6	p-Isopropyltoluene	ND	2.1	0.53	ug/kg	
74-83-9	Methyl bromide	ND	2.1	0.53	ug/kg	
1634-04-4	Methyl Tert Butyl Ether	ND	2.1	0.53	ug/kg	
74-87-3	Methyl chloride	ND	2.1	0.96	ug/kg	
74-95-3	Methylene bromide	ND	2.1	0.64	ug/kg	
75-09-2	Methylene chloride	ND	4.3	3.2	ug/kg	
78-93-3	Methyl ethyl ketone	ND	11	5.3	ug/kg	
108-10-1	4-Methyl-2-pentanone	ND	11	5.3	ug/kg	
91-20-3	Naphthalene	ND	4.3	3.2	ug/kg	
103-65-1	n-Propylbenzene	ND	2.1	0.53	ug/kg	
100-42-5	Styrene	ND	2.1	0.53	ug/kg	
630-20-6	1,1,1,2-Tetrachloroethane	ND	2.1	0.53	ug/kg	
79-34-5	1,1,2,2-Tetrachloroethane	ND	2.1	0.53	ug/kg	
127-18-4	Tetrachloroethylene	ND	2.1	0.53	ug/kg	
108-88-3	Toluene	ND	2.1	1.1	ug/kg	
87-61-6	1,2,3-Trichlorobenzene	ND	2.1	1.1	ug/kg	
120-82-1	1,2,4-Trichlorobenzene	ND	2.1	1.1	ug/kg	
71-55-6	1,1,1-Trichloroethane	ND	2.1	0.53	ug/kg	
79-00-5	1,1,2-Trichloroethane	ND	2.1	0.53	ug/kg	
79-01-6	Trichloroethylene	ND	2.1	0.53	ug/kg	
75-69-4	Trichlorofluoromethane	ND	2.1	1.1	ug/kg	
96-18-4	1,2,3-Trichloropropane	ND	2.1	0.53	ug/kg	
95-63-6	1,2,4-Trimethylbenzene	ND	2.1	0.53	ug/kg	
108-67-8	1,3,5-Trimethylbenzene	ND	2.1	0.53	ug/kg	
108-05-4	Vinyl Acetate	ND	11	5.3	ug/kg	
75-01-4	Vinyl chloride	ND	2.1	0.53	ug/kg	
1330-20-7	Xylene (total)	ND	2.1	1.1	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	

CAS No. Surrogate Recoveries Run# 1 Run# 2 Limits

1868-53-7 Dibromofluoromethane 102% 70-131%

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

C

Report of Analysis

 Client Sample ID:
 SB-2 14.5'

 Lab Sample ID:
 DA13685-3

 Matrix:
 SO - Soil

 Method:
 SW846 8260B

 Project:
 73rd & Lowell

 Date Sampled:
 02/20/19

 Date Received:
 02/20/19

 Percent Solids:
 93.6

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
2037-26-5	Toluene-D8	98%		70-130%
460-00-4	4-Bromofluorobenzene	100%		70-130%
17060-07-0	1,2-Dichloroethane-D4	100%		70-130%

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



Page 1 of 1

Report of Analysis

Client Sample ID: SB-2 14.5'
Lab Sample ID: DA13685-3
Matrix: SO - Soil

Method: SW846 8270C SW846 3546

Project: 73rd & Lowell

Date Sampled: 02/20/19
Date Received: 02/20/19
Percent Solids: 93.6

 File ID
 DF
 Analyzed
 By
 Prep Date
 Prep Batch
 Analytical Batch

 Run #1
 1G141327.D
 1
 02/21/19 21:07 DC
 02/21/19
 OP17493
 E1G2405

 Run #2
 E1G2405
 E1G2405
 E1G2405
 E1G2405

Kull π2

Initial Weight Final Volume 30.1 g 1.0 ml

Run #1

Run #2

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	71	18	ug/kg	
208-96-8	Acenaphthylene	ND	71	18	ug/kg	
120-12-7	Anthracene	ND	71	18	ug/kg	
56-55-3	Benzo(a)anthracene	ND	71	18	ug/kg	
205-99-2	Benzo(b)fluoranthene	ND	71	18	ug/kg	
207-08-9	Benzo(k)fluoranthene	ND	71	18	ug/kg	
191-24-2	Benzo(g,h,i)perylene	ND	71	18	ug/kg	
50-32-8	Benzo(a)pyrene	ND	71	18	ug/kg	
218-01-9	Chrysene	ND	71	18	ug/kg	
53-70-3	Dibenzo(a,h)anthracene	ND	71	18	ug/kg	
206-44-0	Fluoranthene	ND	71	18	ug/kg	
86-73-7	Fluorene	ND	71	18	ug/kg	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	71	18	ug/kg	
90-12-0	1-Methylnaphthalene	ND	71	25	ug/kg	
91-57-6	2-Methylnaphthalene	ND	71	32	ug/kg	
91-20-3	Naphthalene	ND	71	25	ug/kg	
85-01-8	Phenanthrene	ND	71	18	ug/kg	
129-00-0	Pyrene	ND	71	18	ug/kg	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	
321-60-8	2-Fluorobiphenyl	76%		23-1	30%	
4165-60-0	Nitrobenzene-d5	78%		12-1	31%	
1718-51-0	Terphenyl-d14	90%		29-1	41%	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

 $B = \ Indicates \ analyte \ found \ in \ associated \ method \ blank$



Client Sample ID: SB-1 GW

 Lab Sample ID:
 DA13685-5
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: 73rd & Lowell

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 6V7402.D 1 02/26/19 19:46 CH n/a n/a V6V1936

Run #2

Purge Volume

Run #1 5.0 ml

Run #2

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	50	20	ug/l	
107-02-8	Acrolein	ND	10	7.0	ug/l	
107-13-1	Acrylonitrile	ND	5.0	4.0	ug/l	
71-43-2	Benzene	ND	1.0	0.50	ug/l	
108-86-1	Bromobenzene	ND	1.0	0.50	ug/l	
74-97-5	Bromochloromethane	ND	2.0	0.50	ug/l	
75-27-4	Bromodichloromethane	ND	2.0	0.50	ug/l	
75-25-2	Bromoform	ND	2.0	0.50	ug/l	
104-51-8	n-Butylbenzene	ND	1.0	0.50	ug/l	
135-98-8	sec-Butylbenzene	ND	1.0	0.50	ug/l	
98-06-6	tert-Butylbenzene	ND	1.0	0.50	ug/l	
75-15-0	Carbon disulfide	ND	2.0	0.70	ug/l	
56-23-5	Carbon tetrachloride	ND	2.0	0.70	ug/l	
108-90-7	Chlorobenzene	ND	1.0	0.50	ug/l	
75-00-3	Chloroethane	ND	2.0	0.50	ug/l	
110-75-8	2-Chloroethyl vinyl ether	ND	2.0	0.50	ug/l	
67-66-3	Chloroform	ND	2.0	0.50	ug/l	
95-49-8	o-Chlorotoluene	ND	1.0	0.50	ug/l	
106-43-4	p-Chlorotoluene	ND	1.0	0.50	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	4.0	3.0	ug/l	
124-48-1	Dibromochloromethane	ND	2.0	0.50	ug/l	
106-93-4	1,2-Dibromoethane	ND	1.0	0.50	ug/l	
95-50-1	o-Dichlorobenzene	ND	1.0	0.50	ug/l	
541-73-1	m-Dichlorobenzene	ND	1.0	0.50	ug/l	
106-46-7	p-Dichlorobenzene	ND	2.0	0.50	ug/l	
75-71-8	Dichlorodifluoromethane	ND	2.0	0.80	ug/l	
75-34-3	1,1-Dichloroethane	ND	2.0	0.50	ug/l	
107-06-2	1,2-Dichloroethane	ND	2.0	0.50	ug/l	
75-35-4	1,1-Dichloroethylene	ND	2.0	0.50	ug/l	
156-59-2	cis-1,2-Dichloroethylene	ND	2.0	0.50	ug/l	
156-60-5	trans-1,2-Dichloroethylene	ND	2.0	0.50	ug/l	
78-87-5	1,2-Dichloropropane	ND	2.0	0.50	ug/l	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

Page 2 of 3

Report of Analysis

Client Sample ID: SB-1 GW

 Lab Sample ID:
 DA13685-5
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: 73rd & Lowell

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
142-28-9	1,3-Dichloropropane	ND	2.0	0.50	ug/l	
594-20-7	2,2-Dichloropropane	ND	2.0	1.0	ug/l	
563-58-6	1,1-Dichloropropene	ND	2.0	0.60	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	2.0	0.50	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	2.0	0.50	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.50	ug/l	
87-68-3	Hexachlorobutadiene	ND	4.0	2.0	ug/l	
591-78-6	2-Hexanone	ND	10	2.5	ug/l	
98-82-8	Isopropylbenzene	ND	1.0	0.50	ug/l	
99-87-6	p-Isopropyltoluene	ND	1.0	0.50	ug/l	
74-83-9	Methyl bromide	ND	4.0	2.0	ug/l	
74-87-3	Methyl chloride	ND	2.0	1.0	ug/l	
74-95-3	Methylene bromide	ND	2.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	4.0	2.0	ug/l	
108-10-1	4-Methyl-2-pentanone	ND	5.0	2.5	ug/l	
78-93-3	Methyl ethyl ketone	ND	10	5.0	ug/l	
1634-04-4	Methyl Tert Butyl Ether	6.0	1.0	0.50	ug/l	
91-20-3	Naphthalene	ND	4.0	2.0	ug/l	
103-65-1	n-Propylbenzene	ND	1.0	0.50	ug/l	
100-42-5	Styrene	ND	1.0	0.50	ug/l	
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.0	0.50	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.50	ug/l	
127-18-4	Tetrachloroethylene	ND	1.0	0.50	ug/l	
108-88-3	Toluene	ND	1.0	0.50	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	2.0	1.0	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	2.0	1.0	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	2.0	1.0	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	2.0	1.0	ug/l	
79-01-6	Trichloroethylene	ND	1.0	0.50	ug/l	
75-69-4	Trichlorofluoromethane	ND	4.0	3.0	ug/l	
96-18-4	1,2,3-Trichloropropane	ND	2.0	1.0	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND	1.0	0.50	ug/l	
108-67-8	1,3,5-Trimethylbenzene	ND	1.0	0.50	ug/l	
108-05-4	Vinyl Acetate	ND	10	5.0	ug/l	
75-01-4	Vinyl chloride	ND	2.0	0.50	ug/l	
1330-20-7	Xylene (total)	ND	1.0	1.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	its	

1868-53-7 Dibromofluoromethane 98% 70-130%

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

Page 3 of 3

Client Sample ID: SB-1 GW

 Lab Sample ID:
 DA13685-5
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: 73rd & Lowell

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
17060-07-0	1,2-Dichloroethane-D4	98%		70-130%
2037-26-5	Toluene-D8	103%		70-130%
460-00-4	4-Bromofluorobenzene	97%		70-130%

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



Client Sample ID: SB-1 GW

 Lab Sample ID:
 DA13685-5
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8270C
 SW846 3510C
 Percent Solids:
 n/a

Project: 73rd & Lowell

 File ID
 DF
 Analyzed
 By
 Prep Date
 Prep Batch
 Analytical Batch

 Run #1
 1G141406.D
 1
 02/25/19 22:58 DC
 02/21/19
 OP17499
 E1G2407

Run #2

Initial Volume Final Volume

Run #1 1000 ml 1.0 ml

Run #2

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	2.0	0.70	ug/l	
208-96-8	Acenaphthylene	ND	2.0	0.60	ug/l	
120-12-7	Anthracene	ND	2.0	0.70	ug/l	
56-55-3	Benzo(a)anthracene	ND	2.0	0.70	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	2.0	0.90	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	2.0	0.90	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	2.0	1.0	ug/l	
50-32-8	Benzo(a)pyrene	ND	2.0	1.0	ug/l	
218-01-9	Chrysene	ND	2.0	0.70	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	2.0	1.3	ug/l	
206-44-0	Fluoranthene	ND	2.0	0.90	ug/l	
86-73-7	Fluorene	ND	2.0	0.60	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	2.0	1.4	ug/l	
90-12-0	1-Methylnaphthalene	ND	2.0	0.70	ug/l	
91-57-6	2-Methylnaphthalene	ND	2.0	0.70	ug/l	
91-20-3	Naphthalene	ND	2.0	0.80	ug/l	
85-01-8	Phenanthrene	ND	2.0	0.60	ug/l	
129-00-0	Pyrene	ND	2.0	0.70	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	ts	
4165-60-0	Nitrobenzene-d5	74%		19-13	30%	
321-60-8	2-Fluorobiphenyl	67%		20-13	30%	
1718-51-0	Terphenyl-d14	52%		13-14	49%	

 $ND = Not detected \qquad MDL = M$

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

 $B = \ Indicates \ analyte \ found \ in \ associated \ method \ blank$



Client Sample ID: SB-2 GW

 Lab Sample ID:
 DA13685-6
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: 73rd & Lowell

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	6V7403.D	1	02/26/19 20:09	CH	n/a	n/a	V6V1936
Run #2	6V7429.D	10	02/27/19 12:14	CH	n/a	n/a	V6V1938

	Purge Volume	
Run #1	5.0 ml	
Run #2	5.0 ml	

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	50	20	ug/l	
107-02-8	Acrolein	ND	10	7.0	ug/l	
107-13-1	Acrylonitrile	ND	5.0	4.0	ug/l	
71-43-2	Benzene	31.6	1.0	0.50	ug/l	
108-86-1	Bromobenzene	ND	1.0	0.50	ug/l	
74-97-5	Bromochloromethane	ND	2.0	0.50	ug/l	
75-27-4	Bromodichloromethane	ND	2.0	0.50	ug/l	
75-25-2	Bromoform	ND	2.0	0.50	ug/l	
104-51-8	n-Butylbenzene	88.7	1.0	0.50	ug/l	
135-98-8	sec-Butylbenzene	61.8	1.0	0.50	ug/l	
98-06-6	tert-Butylbenzene	ND	1.0	0.50	ug/l	
75-15-0	Carbon disulfide	0.85	2.0	0.70	ug/l	J
56-23-5	Carbon tetrachloride	ND	2.0	0.70	ug/l	
108-90-7	Chlorobenzene	ND	1.0	0.50	ug/l	
75-00-3	Chloroethane	ND	2.0	0.50	ug/l	
110-75-8	2-Chloroethyl vinyl ether	ND	2.0	0.50	ug/l	
67-66-3	Chloroform	ND	2.0	0.50	ug/l	
95-49-8	o-Chlorotoluene	ND	1.0	0.50	ug/l	
106-43-4	p-Chlorotoluene	ND	1.0	0.50	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	4.0	3.0	ug/l	
124-48-1	Dibromochloromethane	ND	2.0	0.50	ug/l	
106-93-4	1,2-Dibromoethane	ND	1.0	0.50	ug/l	
95-50-1	o-Dichlorobenzene	ND	1.0	0.50	ug/l	
541-73-1	m-Dichlorobenzene	ND	1.0	0.50	ug/l	
106-46-7	p-Dichlorobenzene	ND	2.0	0.50	ug/l	
75-71-8	Dichlorodifluoromethane	ND	2.0	0.80	ug/l	
75-34-3	1,1-Dichloroethane	ND	2.0	0.50	ug/l	
107-06-2	1,2-Dichloroethane	ND	2.0	0.50	ug/l	
75-35-4	1,1-Dichloroethylene	ND	2.0	0.50	ug/l	
156-59-2	cis-1,2-Dichloroethylene	ND	2.0	0.50	ug/l	
156-60-5	trans-1,2-Dichloroethylene	ND	2.0	0.50	ug/l	
78-87-5	1,2-Dichloropropane	ND	2.0	0.50	ug/l	

ND = Not detected MDI

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank



C

Report of Analysis

Client Sample ID: SB-2 GW

 Lab Sample ID:
 DA13685-6
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: 73rd & Lowell

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
142-28-9	1,3-Dichloropropane	ND	2.0	0.50	ug/l	
594-20-7	2,2-Dichloropropane	ND	2.0	1.0	ug/l	
563-58-6	1,1-Dichloropropene	ND	2.0	0.60	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	2.0	0.50	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	2.0	0.50	ug/l	
100-41-4	Ethylbenzene	338 a	10	5.0	ug/l	
87-68-3	Hexachlorobutadiene	ND	4.0	2.0	ug/l	
591-78-6	2-Hexanone	ND	10	2.5	ug/l	
98-82-8	Isopropylbenzene	198	1.0	0.50	ug/l	
99-87-6	p-Isopropyltoluene	25.6	1.0	0.50	ug/l	
74-83-9	Methyl bromide	ND	4.0	2.0	ug/l	
74-87-3	Methyl chloride	ND	2.0	1.0	ug/l	
74-95-3	Methylene bromide	ND	2.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	4.0	2.0	ug/l	
108-10-1	4-Methyl-2-pentanone	2.5	5.0	2.5	ug/l	J
78-93-3	Methyl ethyl ketone	ND	10	5.0	ug/l	
1634-04-4	Methyl Tert Butyl Ether	9.9	1.0	0.50	ug/l	
91-20-3	Naphthalene	112	4.0	2.0	ug/l	
103-65-1	n-Propylbenzene	586 a	10	5.0	ug/l	
100-42-5	Styrene	ND	1.0	0.50	ug/l	
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.0	0.50	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.50	ug/l	
127-18-4	Tetrachloroethylene	ND	1.0	0.50	ug/l	
108-88-3	Toluene	1.9	1.0	0.50	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	2.0	1.0	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	2.0	1.0	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	2.0	1.0	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	2.0	1.0	ug/l	
79-01-6	Trichloroethylene	ND	1.0	0.50	ug/l	
75-69-4	Trichlorofluoromethane	ND	4.0	3.0	ug/l	
96-18-4	1,2,3-Trichloropropane	ND	2.0	1.0	ug/l	
95-63-6	1,2,4-Trimethylbenzene	1440 a	10	5.0	ug/l	
108-67-8	1,3,5-Trimethylbenzene	92.4	1.0	0.50	ug/l	
108-05-4	Vinyl Acetate	ND	10	5.0	ug/l	
75-01-4	Vinyl chloride	ND	2.0	0.50	ug/l	
1330-20-7	Xylene (total)	467 a	10	10	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Lim	its	

1868-53-7 Dibromofluoromethane 102% 103% 70-130%

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank



Client Sample ID: SB-2 GW

 Lab Sample ID:
 DA13685-6
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: 73rd & Lowell

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
	1,2-Dichloroethane-D4	95%	101%	70-130%
2037-26-5 460-00-4	Toluene-D8 4-Bromofluorobenzene	97% 93%	99% 95%	70-130% 70-130%

(a) Result is from Run# 2

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



Page 1 of 1

Client Sample ID: SB-2 GW

 Lab Sample ID:
 DA13685-6
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8270C
 SW846 3510C
 Percent Solids:
 n/a

Project: 73rd & Lowell

 File ID
 DF
 Analyzed
 By
 Prep Date
 Prep Batch
 Analytical Batch

 Run #1
 1G141357.D
 1
 02/22/19 19:10 DC
 02/21/19
 OP17499
 E1G2406

Run #2

Initial Volume Final Volume

Run #1 100 ml 1.0 ml

Run #2

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	20	7.0	ug/l	
208-96-8	Acenaphthylene	ND	20	6.0	ug/l	
120-12-7	Anthracene	ND	20	7.0	ug/l	
56-55-3	Benzo(a)anthracene	ND	20	7.0	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	20	9.0	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	20	9.0	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	20	10	ug/l	
50-32-8	Benzo(a)pyrene	ND	20	10	ug/l	
218-01-9	Chrysene	ND	20	7.0	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	20	13	ug/l	
206-44-0	Fluoranthene	ND	20	9.0	ug/l	
86-73-7	Fluorene	ND	20	6.0	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	20	14	ug/l	
90-12-0	1-Methylnaphthalene	434	20	7.0	ug/l	
91-57-6	2-Methylnaphthalene	104	20	7.0	ug/l	
91-20-3	Naphthalene	137	20	8.0	ug/l	
85-01-8	Phenanthrene	ND	20	6.0	ug/l	
129-00-0	Pyrene	ND	20	7.0	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	ts	
4165-60-0	Nitrobenzene-d5	83%		19-13	30%	
321-60-8	2-Fluorobiphenyl	73%		20-13	30%	
1718-51-0	Terphenyl-d14	55%		13-14	49%	
	- •					

ND = Not detected

 $MDL = \ Method \ Detection \ Limit$

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

 $B = \ Indicates \ analyte \ found \ in \ associated \ method \ blank$



Client Sample ID: MW-20 GW

 Lab Sample ID:
 DA13685-7
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: 73rd & Lowell

File ID DF Analyzed By Prep Date Prep Batch Analytical Batch
Run #1 6V7431.D 1 02/27/19 12:58 CH n/a n/a V6V1938
Run #2

Purge Volume

Run #1 5.0 ml

Run #2

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	50	20	ug/l	
107-02-8	Acrolein	ND	10	7.0	ug/l	
107-13-1	Acrylonitrile	ND	5.0	4.0	ug/l	
71-43-2	Benzene	157	1.0	0.50	ug/l	
108-86-1	Bromobenzene	ND	1.0	0.50	ug/l	
74-97-5	Bromochloromethane	ND	2.0	0.50	ug/l	
75-27-4	Bromodichloromethane	ND	2.0	0.50	ug/l	
75-25-2	Bromoform	ND	2.0	0.50	ug/l	
104-51-8	n-Butylbenzene	1.8	1.0	0.50	ug/l	
135-98-8	sec-Butylbenzene	7.8	1.0	0.50	ug/l	
98-06-6	tert-Butylbenzene	0.73	1.0	0.50	ug/l	J
75-15-0	Carbon disulfide	ND	2.0	0.70	ug/l	
56-23-5	Carbon tetrachloride	ND	2.0	0.70	ug/l	
108-90-7	Chlorobenzene	ND	1.0	0.50	ug/l	
75-00-3	Chloroethane	ND	2.0	0.50	ug/l	
110-75-8	2-Chloroethyl vinyl ether	ND	2.0	0.50	ug/l	
67-66-3	Chloroform	ND	2.0	0.50	ug/l	
95-49-8	o-Chlorotoluene	ND	1.0	0.50	ug/l	
106-43-4	p-Chlorotoluene	ND	1.0	0.50	ug/l	
96-12-8	1,2-Dibromo-3-chloropropane	ND	4.0	3.0	ug/l	
124-48-1	Dibromochloromethane	ND	2.0	0.50	ug/l	
106-93-4	1,2-Dibromoethane	ND	1.0	0.50	ug/l	
95-50-1	o-Dichlorobenzene	ND	1.0	0.50	ug/l	
541-73-1	m-Dichlorobenzene	ND	1.0	0.50	ug/l	
106-46-7	p-Dichlorobenzene	ND	2.0	0.50	ug/l	
75-71-8	Dichlorodifluoromethane	ND	2.0	0.80	ug/l	
75-34-3	1,1-Dichloroethane	ND	2.0	0.50	ug/l	
107-06-2	1,2-Dichloroethane	ND	2.0	0.50	ug/l	
75-35-4	1,1-Dichloroethylene	ND	2.0	0.50	ug/l	
156-59-2	cis-1,2-Dichloroethylene	ND	2.0	0.50	ug/l	
156-60-5	trans-1,2-Dichloroethylene	ND	2.0	0.50	ug/l	
78-87-5	1,2-Dichloropropane	ND	2.0	0.50	ug/l	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank



Page 2 of 3

Date Sampled: 02/20/19

Date Received: 02/20/19

n/a

Percent Solids:

Report of Analysis

Client Sample ID: MW-20 GW

Lab Sample ID: DA13685-7
Matrix: AQ - Ground Water
Method: SW846 8260B

Project: 73rd & Lowell

VOA 8260 List

CAS No.	Compound	Result	RL	MDL	Units	Q
142-28-9	1,3-Dichloropropane	ND	2.0	0.50	ug/l	
594-20-7	2,2-Dichloropropane	ND	2.0	1.0	ug/l	
563-58-6	1,1-Dichloropropene	ND	2.0	0.60	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND	2.0	0.50	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND	2.0	0.50	ug/l	
100-41-4	Ethylbenzene	102	1.0	0.50	ug/l	
87-68-3	Hexachlorobutadiene	ND	4.0	2.0	ug/l	
591-78-6	2-Hexanone	ND	10	2.5	ug/l	
98-82-8	Isopropylbenzene	29.4	1.0	0.50	ug/l	
99-87-6	p-Isopropyltoluene	0.84	1.0	0.50	ug/l	J
74-83-9	Methyl bromide	ND	4.0	2.0	ug/l	
74-87-3	Methyl chloride	ND	2.0	1.0	ug/l	
74-95-3	Methylene bromide	ND	2.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	4.0	2.0	ug/l	
108-10-1	4-Methyl-2-pentanone	ND	5.0	2.5	ug/l	
78-93-3	Methyl ethyl ketone	ND	10	5.0	ug/l	
1634-04-4	Methyl Tert Butyl Ether	14.9	1.0	0.50	ug/l	
91-20-3	Naphthalene	3.4	4.0	2.0	ug/l	J
103-65-1	n-Propylbenzene	30.8	1.0	0.50	ug/l	
100-42-5	Styrene	ND	1.0	0.50	ug/l	
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.0	0.50	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.50	ug/l	
127-18-4	Tetrachloroethylene	ND	1.0	0.50	ug/l	
108-88-3	Toluene	5.2	1.0	0.50	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND	2.0	1.0	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	2.0	1.0	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	2.0	1.0	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	2.0	1.0	ug/l	
79-01-6	Trichloroethylene	ND	1.0	0.50	ug/l	
75-69-4	Trichlorofluoromethane	ND	4.0	3.0	ug/l	
96-18-4	1,2,3-Trichloropropane	ND	2.0	1.0	ug/l	
95-63-6	1,2,4-Trimethylbenzene	37.2	1.0	0.50	ug/l	
108-67-8	1,3,5-Trimethylbenzene	ND	1.0	0.50	ug/l	
108-05-4	Vinyl Acetate	ND	10	5.0	ug/l	
75-01-4	Vinyl chloride	ND	2.0	0.50	ug/l	
1330-20-7	Xylene (total)	49.4	1.0	1.0	ug/l	
G 1 G 37		- " -	- "			

CAS No. Surrogate Recoveries Run# 1 Run# 2 Limits

1868-53-7 Dibromofluoromethane 102% 70-130%

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank

Page 3 of 3

Client Sample ID: MW-20 GW

 Lab Sample ID:
 DA13685-7
 Date Sampled:
 02/20/19

 Matrix:
 AQ - Ground Water
 Date Received:
 02/20/19

 Method:
 SW846 8260B
 Percent Solids:
 n/a

Project: 73rd & Lowell

VOA 8260 List

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
17060-07-0	1,2-Dichloroethane-D4	96%		70-130%
2037-26-5	Toluene-D8	100%		70-130%
460-00-4	4-Bromofluorobenzene	97%		70-130%

ND = Not detected MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank N = Indicates presumptive evidence of a compound



Page 1 of 1

Report of Analysis

Client Sample ID: MW-20 GW

Lab Sample ID: DA13685-7 **Date Sampled:** 02/20/19 Matrix: AQ - Ground Water **Date Received:** 02/20/19 Percent Solids: n/a

Method: SW846 8270C SW846 3510C

Project: 73rd & Lowell

File ID DF **Prep Date Analytical Batch** Analyzed By **Prep Batch** Run #1 1G141356.D 1 02/22/19 18:41 DC 02/21/19 OP17499 E1G2406

Run #2

Initial Volume Final Volume

Run #1 1000 ml 1.0 ml

Run #2

BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND	2.0	0.70	ug/l	
208-96-8	Acenaphthylene	ND	2.0	0.60	ug/l	
120-12-7	Anthracene	ND	2.0	0.70	ug/l	
56-55-3	Benzo(a)anthracene	ND	2.0	0.70	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	2.0	0.90	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	2.0	0.90	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	2.0	1.0	ug/l	
50-32-8	Benzo(a)pyrene	ND	2.0	1.0	ug/l	
218-01-9	Chrysene	ND	2.0	0.70	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	2.0	1.3	ug/l	
206-44-0	Fluoranthene	ND	2.0	0.90	ug/l	
86-73-7	Fluorene	ND	2.0	0.60	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	2.0	1.4	ug/l	
90-12-0	1-Methylnaphthalene	5.8	2.0	0.70	ug/l	
91-57-6	2-Methylnaphthalene	ND	2.0	0.70	ug/l	
91-20-3	Naphthalene	2.3	2.0	0.80	ug/l	
85-01-8	Phenanthrene	ND	2.0	0.60	ug/l	
129-00-0	Pyrene	ND	2.0	0.70	ug/l	
CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limi	ts	
4165-60-0	Nitrobenzene-d5	72%	19-130%			
321-60-8	2-Fluorobiphenyl	59%		20-13	30%	
1718-51-0	Terphenyl-d14	56%		13-14	19%	

ND = Not detected

MDL = Method Detection Limit

RL = Reporting Limit

E = Indicates value exceeds calibration range

J = Indicates an estimated value

B = Indicates analyte found in associated method blank



Section 4

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

• Chain of Custody

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City, States Denver CO		City, State:	estmi	aster	Ca	Comp	any:	Æ	I					1											SL- Sludge SED-Sediment
Project Contact: "T	ملا	Project #:														OI - OII LIQ - Other Liquid									
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DA13685: Chain of Custody

Page 1 of 2

SGS Accutest Sample Receipt Summary

Job Number: DA13685 Client: AEI	Project: 73RD & LOWELL
Date / Time Received: 2/20/2019 4:10:00 PM Delivery Method:	Airbill #s: HD
Cooler Temps (Initial/Adjusted): #1: (3.5/3.5);	
Cooler Security 1. Custody Seals Present: 2. Custody Seals Intact: 2. Custody Seals Intact: 2. Custody Seals Intact: 3. COC Present: 4. Smpl Dates/Time OK 4. Smpl Dates/Time OK 5. Cooler Temperature 1. Temp criteria achieved: 2. Cooler temp verification: Bar Therm; 3. Cooler media: 1. Cooler Temperature 1. Temp criteria achieved: 1. T	Sample Integrity - Documentation 1. Sample labels present on bottles: 2. Container labeling complete: 3. Sample container label / COC agree: Sample Integrity - Condition 1. Sample recvd within HT:
4. No. Coolers: 1	2. All containers accounted for: 3. Condition of sample: Intact Intact
Quality Control Preservation Y or N N/A 1. Trip Blank present / cooler: ✓ □ □ 2. Trip Blank listed on COC: ✓ □ □ 3. Samples preserved properly: ✓ □ □ 4. VOCs headspace free: ✓ □ □	Sample Integrity - Instructions Y or N N/A 1. Analysis requested is clear: ✓ 2. Bottles received for unspecified tests ✓ 3. Sufficient volume recvd for analysis: ✓ 4. Compositing instructions clear: ✓ 5. Filtering instructions clear: ✓
Comments	

DA13685: Chain of Custody

Page 2 of 2



Section 5

MS Volatiles

QC Data Summaries

Includes the following where applicable:

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

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V5V2709-MB	5V51374.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	2500	1100	ug/kg	
107-02-8	Acrolein	ND	1000	750	ug/kg	
107-13-1	Acrylonitrile	ND	500	400	ug/kg	
71-43-2	Benzene	ND	50	25	ug/kg	
108-86-1	Bromobenzene	ND	100	25	ug/kg	
74-97-5	Bromochloromethane	ND	100	30	ug/kg	
75-27-4	Bromodichloromethane	ND	100	25	ug/kg	
75-25-2	Bromoform	ND	100	50	ug/kg	
104-51-8	n-Butylbenzene	ND	100	25	ug/kg	
135-98-8	sec-Butylbenzene	ND	100	25	ug/kg	
98-06-6	tert-Butylbenzene	ND	100	25	ug/kg	
75-15-0	Carbon disulfide	ND	100	25	ug/kg	
56-23-5	Carbon tetrachloride	ND	100	25	ug/kg	
108-90-7	Chlorobenzene	ND	100	25	ug/kg	
75-00-3	Chloroethane	ND	100	40	ug/kg	
110-75-8	2-Chloroethyl vinyl ether	ND	200	65	ug/kg	
67-66-3	Chloroform	ND	100	25	ug/kg	
95-49-8	o-Chlorotoluene	ND	100	25	ug/kg	
106-43-4	p-Chlorotoluene	ND	100	25	ug/kg	
96-12-8	1,2-Dibromo-3-chloropropane	ND	500	350	ug/kg	
124-48-1	Dibromochloromethane	ND	100	30	ug/kg	
106-93-4	1,2-Dibromoethane	ND	100	25	ug/kg	
95-50-1	o-Dichlorobenzene	ND	100	25	ug/kg	
541-73-1	m-Dichlorobenzene	ND	100	25	ug/kg	
106-46-7	p-Dichlorobenzene	ND	100	25	ug/kg	
75-71-8	Dichlorodifluoromethane	ND	100	25	ug/kg	
75-34-3	1,1-Dichloroethane	ND	100	25	ug/kg	
107-06-2	1,2-Dichloroethane	ND	100	25	ug/kg	
75-35-4	1,1-Dichloroethylene	ND	100	25	ug/kg	
156-59-2	cis-1,2-Dichloroethylene	ND	100	25	ug/kg	
156-60-5	trans-1,2-Dichloroethylene	ND	100	25	ug/kg	
78-87-5	1,2-Dichloropropane	ND	100	25	ug/kg	
142-28-9	1,3-Dichloropropane	ND	100	25	ug/kg	
594-20-7	2,2-Dichloropropane	ND	100	25	ug/kg	
563-58-6	1,1-Dichloropropene	ND	100	25	ug/kg	
10061-01-5	cis-1,3-Dichloropropene	ND	100	25	ug/kg	

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	$\mathbf{B}\mathbf{y}$	Prep Date	Prep Batch	Analytical Batch
V5V2709-MB	5V51374.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	Compound	Result	RL	MDL	Units Q
10061-02-6	trans-1,3-Dichloropropene	ND	100	25	ug/kg
100-41-4	Ethylbenzene	ND	100	25	ug/kg
87-68-3	Hexachlorobutadiene	ND	100	28	ug/kg
591-78-6	2-Hexanone	ND	500	250	ug/kg
98-82-8	Isopropylbenzene	ND	100	25	ug/kg
99-87-6	p-Isopropyltoluene	ND	100	25	ug/kg
74-83-9	Methyl bromide	ND	100	25	ug/kg
1634-04-4	Methyl Tert Butyl Ether	ND	100	25	ug/kg
74-87-3	Methyl chloride	ND	100	45	ug/kg
74-95-3	Methylene bromide	ND	100	30	ug/kg
75-09-2	Methylene chloride	ND	200	150	ug/kg
78-93-3	Methyl ethyl ketone	ND	500	250	ug/kg
108-10-1	4-Methyl-2-pentanone	ND	500	250	ug/kg
91-20-3	Naphthalene	ND	200	150	ug/kg
103-65-1	n-Propylbenzene	ND	100	25	ug/kg
100-42-5	Styrene	ND	100	25	ug/kg
630-20-6	1,1,1,2-Tetrachloroethane	ND	100	25	ug/kg
79-34-5	1,1,2,2-Tetrachloroethane	ND	100	25	ug/kg
127-18-4	Tetrachloroethylene	ND	100	25	ug/kg
108-88-3	Toluene	ND	100	50	ug/kg
87-61-6	1,2,3-Trichlorobenzene	ND	100	50	ug/kg
120-82-1	1,2,4-Trichlorobenzene	ND	100	50	ug/kg
71-55-6	1,1,1-Trichloroethane	ND	100	25	ug/kg
79-00-5	1,1,2-Trichloroethane	ND	100	25	ug/kg
79-01-6	Trichloroethylene	ND	100	25	ug/kg
75-69-4	Trichlorofluoromethane	ND	100	50	ug/kg
96-18-4	1,2,3-Trichloropropane	ND	100	25	ug/kg
95-63-6	1,2,4-Trimethylbenzene	ND	100	25	ug/kg
108-67-8	1,3,5-Trimethylbenzene	ND	100	25	ug/kg
108-05-4	Vinyl Acetate	ND	500	250	ug/kg
75-01-4	Vinyl chloride	ND	100	25	ug/kg
1330-20-7	Xylene (total)	ND	100	50	ug/kg

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V5V2709-MB	5V51374.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	Surrogate Recoveries		Limits
1868-53-7	Dibromofluoromethane	99%	70-131%
2037-26-5	Toluene-D8	100%	70-130%
460-00-4	4-Bromofluorobenzene	98%	70-130%
17060-07-0	1,2-Dichloroethane-D4	97%	70-130%

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V5V2709-MB	5V51375.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No. Compound		Result	RL	MDL	Units Q
67-64-1	Acetone	ND	50	22	ug/kg
107-02-8	Acrolein	ND	20	15	ug/kg
107-13-1	Acrylonitrile	ND	10	8.0	ug/kg
71-43-2	Benzene	ND	1.0	0.50	ug/kg
108-86-1	Bromobenzene	ND	2.0	0.50	ug/kg
74-97-5	Bromochloromethane	ND	2.0	0.60	ug/kg
75-27-4	Bromodichloromethane	ND	2.0	0.50	ug/kg
75-25-2	Bromoform	ND	2.0	1.0	ug/kg
104-51-8	n-Butylbenzene	ND	2.0	0.50	ug/kg
135-98-8	sec-Butylbenzene	ND	2.0	0.50	ug/kg
98-06-6	tert-Butylbenzene	ND	2.0	0.50	ug/kg
75-15-0	Carbon disulfide	ND	2.0	0.50	ug/kg
56-23-5	Carbon tetrachloride	ND	2.0	0.50	ug/kg
108-90-7	Chlorobenzene	ND	2.0	0.50	ug/kg
75-00-3	Chloroethane	ND	2.0	0.80	ug/kg
110-75-8	2-Chloroethyl vinyl ether	ND	4.0	1.3	ug/kg
67-66-3	Chloroform	ND	2.0	0.50	ug/kg
95-49-8	o-Chlorotoluene	ND	2.0	0.50	ug/kg
106-43-4	p-Chlorotoluene	ND	2.0	0.50	ug/kg
96-12-8	1,2-Dibromo-3-chloropropane	ND	10	7.0	ug/kg
124-48-1	Dibromochloromethane	ND	2.0	0.60	ug/kg
106-93-4	1,2-Dibromoethane	ND	2.0	0.50	ug/kg
95-50-1	o-Dichlorobenzene	ND	2.0	0.50	ug/kg
541-73-1	m-Dichlorobenzene	ND	2.0	0.50	ug/kg
106-46-7	p-Dichlorobenzene	ND	2.0	0.50	ug/kg
75-71-8	Dichlorodifluoromethane	ND	2.0	0.50	ug/kg
75-34-3	1,1-Dichloroethane	ND	2.0	0.50	ug/kg
107-06-2	1,2-Dichloroethane	ND	2.0	0.50	ug/kg
75-35-4	1,1-Dichloroethylene	ND	2.0	0.50	ug/kg
156-59-2	cis-1,2-Dichloroethylene	ND	2.0	0.50	ug/kg
156-60-5	trans-1,2-Dichloroethylene	ND	2.0	0.50	ug/kg
78-87-5	1,2-Dichloropropane	ND	2.0	0.50	ug/kg
142-28-9	1,3-Dichloropropane	ND	2.0	0.50	ug/kg
594-20-7	2,2-Dichloropropane	ND	2.0	0.50	ug/kg
563-58-6	1,1-Dichloropropene	ND	2.0	0.50	ug/kg
10061-01-5	cis-1,3-Dichloropropene	ND	2.0	0.50	ug/kg

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V5V2709-MB	5V51375.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	CAS No. Compound		RL	MDL	Units Q
10061-02-6	trans-1,3-Dichloropropene	ND	2.0	0.50	ug/kg
100-41-4	Ethylbenzene	ND	2.0	0.50	ug/kg
87-68-3	Hexachlorobutadiene	ND	2.0	0.55	ug/kg
591-78-6	2-Hexanone	ND	10	5.0	ug/kg
98-82-8	Isopropylbenzene	ND	2.0	0.50	ug/kg
99-87-6	p-Isopropyltoluene	ND	2.0	0.50	ug/kg
74-83-9	Methyl bromide	ND	2.0	0.50	ug/kg
1634-04-4	Methyl Tert Butyl Ether	ND	2.0	0.50	ug/kg
74-87-3	Methyl chloride	ND	2.0	0.90	ug/kg
74-95-3	Methylene bromide	ND	2.0	0.60	ug/kg
75-09-2	Methylene chloride	ND	4.0	3.0	ug/kg
78-93-3	Methyl ethyl ketone	ND	10	5.0	ug/kg
108-10-1	4-Methyl-2-pentanone	ND	10	5.0	ug/kg
91-20-3	Naphthalene	ND	4.0	3.0	ug/kg
103-65-1	n-Propylbenzene	ND	2.0	0.50	ug/kg
100-42-5	Styrene	ND	2.0	0.50	ug/kg
630-20-6	1,1,1,2-Tetrachloroethane	ND	2.0	0.50	ug/kg
79-34-5	1,1,2,2-Tetrachloroethane	ND	2.0	0.50	ug/kg
127-18-4	Tetrachloroethylene	ND	2.0	0.50	ug/kg
108-88-3	Toluene	ND	2.0	1.0	ug/kg
87-61-6	1,2,3-Trichlorobenzene	ND	2.0	1.0	ug/kg
120-82-1	1,2,4-Trichlorobenzene	ND	2.0	1.0	ug/kg
71-55-6	1,1,1-Trichloroethane	ND	2.0	0.50	ug/kg
79-00-5	1,1,2-Trichloroethane	ND	2.0	0.50	ug/kg
79-01-6	Trichloroethylene	ND	2.0	0.50	ug/kg
75-69-4	Trichlorofluoromethane	ND	2.0	1.0	ug/kg
96-18-4	1,2,3-Trichloropropane	ND	2.0	0.50	ug/kg
95-63-6	1,2,4-Trimethylbenzene	ND	2.0	0.50	ug/kg
108-67-8	1,3,5-Trimethylbenzene	ND	2.0	0.50	ug/kg
108-05-4	Vinyl Acetate	ND	10	5.0	ug/kg
75-01-4	Vinyl chloride	ND	2.0	0.50	ug/kg
1330-20-7	Xylene (total)	ND	2.0	1.0	ug/kg

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Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

73rd & Lowell **Project:**

Sample V5V2709-MB	File ID 5V51375.D	DF 1	Analyzed 02/21/19	By MB	Prep Date n/a	Prep Batch n/a	Analytical Batch V5V2709

The QC reported here applies to the following samples:

CAS No.	Surrogate Recoveries	Limits	
1868-53-7	Dibromofluoromethane	104%	70-131%
2037-26-5	Toluene-D8	97%	70-130%
460-00-4	4-Bromofluorobenzene	99%	70-130%
17060-07-0	1.2-Dichloroethane-D4	109%	70-130%

Method Blank Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V6V1936-MB	6V7394.D	1	02/26/19	CH	n/a	n/a	V6V1936

The QC reported here applies to the following samples:

CAS No.	Compound	Result	RL	MDL	Units Q
67-64-1	Acetone	ND	50	20	ug/l
107-02-8	Acrolein	ND	10	7.0	ug/l
107-13-1	Acrylonitrile	ND	5.0	4.0	ug/l
71-43-2	Benzene	ND	1.0	0.50	ug/l
108-86-1	Bromobenzene	ND	1.0	0.50	ug/l
74-97-5	Bromochloromethane	ND	2.0	0.50	ug/l
75-27-4	Bromodichloromethane	ND	2.0	0.50	ug/l
75-25-2	Bromoform	ND	2.0	0.50	ug/l
104-51-8	n-Butylbenzene	ND	1.0	0.50	ug/l
135-98-8	sec-Butylbenzene	ND	1.0	0.50	ug/l
98-06-6	tert-Butylbenzene	ND	1.0	0.50	ug/l
75-15-0	Carbon disulfide	ND	2.0	0.70	ug/l
56-23-5	Carbon tetrachloride	ND	2.0	0.70	ug/l
108-90-7	Chlorobenzene	ND	1.0	0.50	ug/l
75-00-3	Chloroethane	ND	2.0	0.50	ug/l
110-75-8	2-Chloroethyl vinyl ether	ND	2.0	0.50	ug/l
67-66-3	Chloroform	ND	2.0	0.50	ug/l
95-49-8	o-Chlorotoluene	ND	1.0	0.50	ug/l
106-43-4	p-Chlorotoluene	ND	1.0	0.50	ug/l
96-12-8	1,2-Dibromo-3-chloropropane	ND	4.0	3.0	ug/l
124-48-1	Dibromochloromethane	ND	2.0	0.50	ug/l
106-93-4	1,2-Dibromoethane	ND	1.0	0.50	ug/l
95-50-1	o-Dichlorobenzene	ND	1.0	0.50	ug/l
541-73-1	m-Dichlorobenzene	ND	1.0	0.50	ug/l
106-46-7	p-Dichlorobenzene	ND	2.0	0.50	ug/l
75-71-8	Dichlorodifluoromethane	ND	2.0	0.80	ug/l
75-34-3	1,1-Dichloroethane	ND	2.0	0.50	ug/l
107-06-2	1,2-Dichloroethane	ND	2.0	0.50	ug/l
75-35-4	1,1-Dichloroethylene	ND	2.0	0.50	ug/l
156-59-2	cis-1,2-Dichloroethylene	ND	2.0	0.50	ug/l
156-60-5	trans-1,2-Dichloroethylene	ND	2.0	0.50	ug/l
78-87-5	1,2-Dichloropropane	ND	2.0	0.50	ug/l
142-28-9	1,3-Dichloropropane	ND	2.0	0.50	ug/l
594-20-7	2,2-Dichloropropane	ND	2.0	1.0	ug/l
563-58-6	1,1-Dichloropropene	ND	2.0	0.60	ug/l
10061-01-5	cis-1,3-Dichloropropene	ND	2.0	0.50	ug/l

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V6V1936-MB	6V7394.D	1	02/26/19	СН	n/a	n/a	V6V1936

The QC reported here applies to the following samples:

CAS No.	Compound	Result	RL	MDL	Units Q
10061-02-6	trans-1,3-Dichloropropene	ND	2.0	0.50	ug/l
100-41-4	Ethylbenzene	ND	1.0	0.50	ug/l
87-68-3	Hexachlorobutadiene	ND	4.0	2.0	ug/l
591-78-6	2-Hexanone	ND	10	2.5	ug/l
98-82-8	Isopropylbenzene	ND	1.0	0.50	ug/l
99-87-6	p-Isopropyltoluene	ND	1.0	0.50	ug/l
74-83-9	Methyl bromide	ND	4.0	2.0	ug/l
74-87-3	Methyl chloride	ND	2.0	1.0	ug/l
74-95-3	Methylene bromide	ND	2.0	1.0	ug/l
75-09-2	Methylene chloride	ND	4.0	2.0	ug/l
108-10-1	4-Methyl-2-pentanone	ND	5.0	2.5	ug/l
78-93-3	Methyl ethyl ketone	ND	10	5.0	ug/l
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.50	ug/l
91-20-3	Naphthalene	ND	4.0	2.0	ug/l
103-65-1	n-Propylbenzene	ND	1.0	0.50	ug/l
100-42-5	Styrene	ND	1.0	0.50	ug/l
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.0	0.50	ug/l
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.50	ug/l
127-18-4	Tetrachloroethylene	ND	1.0	0.50	ug/l
108-88-3	Toluene	ND	1.0	0.50	ug/l
87-61-6	1,2,3-Trichlorobenzene	ND	2.0	1.0	ug/l
120-82-1	1,2,4-Trichlorobenzene	ND	2.0	1.0	ug/l
71-55-6	1,1,1-Trichloroethane	ND	2.0	1.0	ug/l
79-00-5	1,1,2-Trichloroethane	ND	2.0	1.0	ug/l
79-01-6	Trichloroethylene	ND	1.0	0.50	ug/l
75-69-4	Trichlorofluoromethane	ND	4.0	3.0	ug/l
96-18-4	1,2,3-Trichloropropane	ND	2.0	1.0	ug/l
95-63-6	1,2,4-Trimethylbenzene	ND	1.0	0.50	ug/l
108-67-8	1,3,5-Trimethylbenzene	ND	1.0	0.50	ug/l
108-05-4	Vinyl Acetate	ND	10	5.0	ug/l
75-01-4	Vinyl chloride	ND	2.0	0.50	ug/l
1330-20-7	Xylene (total)	ND	1.0	1.0	ug/l

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

73rd & Lowell **Project:**

Sample V6V1936-MB	File ID 6V7394.D	DF 1	Analyzed 02/26/19	By CH	Prep Date n/a	Prep Batch n/a	Analytical Batch V6V1936

The QC reported here applies to the following samples:

CAS No.	Surrogate Recoveries		Limits	
1868-53-7	Dibromofluoromethane	106%	70-130%	
17060-07-0	1,2-Dichloroethane-D4	104%	70-130%	
2037-26-5	Toluene-D8	103%	70-130%	
460-00-4	4-Bromofluorobenzene	91%	70-130%	

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V6V1938-MB	6V7425.D	1	02/27/19	СН	n/a	n/a	V6V1938

The QC reported here applies to the following samples:

CAS No. Compound		Result	RL	MDL	Units Q
67-64-1	Acetone	ND	50	20	ug/l
107-02-8	Acrolein	ND	10	7.0	ug/l
107-13-1	Acrylonitrile	ND	5.0	4.0	ug/l
71-43-2	Benzene	ND	1.0	0.50	ug/l
108-86-1	Bromobenzene	ND	1.0	0.50	ug/l
74-97-5	Bromochloromethane	ND	2.0	0.50	ug/l
75-27-4	Bromodichloromethane	ND	2.0	0.50	ug/l
75-25-2	Bromoform	ND	2.0	0.50	ug/l
104-51-8	n-Butylbenzene	ND	1.0	0.50	ug/l
135-98-8	sec-Butylbenzene	ND	1.0	0.50	ug/l
98-06-6	tert-Butylbenzene	ND	1.0	0.50	ug/l
75-15-0	Carbon disulfide	ND	2.0	0.70	ug/l
56-23-5	Carbon tetrachloride	ND	2.0	0.70	ug/l
108-90-7	Chlorobenzene	ND	1.0	0.50	ug/l
75-00-3	Chloroethane	ND	2.0	0.50	ug/l
110-75-8	2-Chloroethyl vinyl ether	ND	2.0	0.50	ug/l
67-66-3	Chloroform	ND	2.0	0.50	ug/l
95-49-8	95-49-8 o-Chlorotoluene		1.0	0.50	ug/l
106-43-4	p-Chlorotoluene	ND	1.0	0.50	ug/l
96-12-8	1,2-Dibromo-3-chloropropane	ND	4.0	3.0	ug/l
124-48-1	Dibromochloromethane	ND	2.0	0.50	ug/l
106-93-4	1,2-Dibromoethane	ND	1.0	0.50	ug/l
95-50-1	o-Dichlorobenzene	ND	1.0	0.50	ug/l
541-73-1	m-Dichlorobenzene	ND	1.0	0.50	ug/l
106-46-7	p-Dichlorobenzene	ND	2.0	0.50	ug/l
75-71-8	Dichlorodifluoromethane	ND	2.0	0.80	ug/l
75-34-3	1,1-Dichloroethane	ND	2.0	0.50	ug/l
107-06-2	1,2-Dichloroethane	ND	2.0	0.50	ug/l
75-35-4	1,1-Dichloroethylene	ND	2.0	0.50	ug/l
156-59-2	cis-1,2-Dichloroethylene	ND	2.0	0.50	ug/l
156-60-5	trans-1,2-Dichloroethylene	ND	2.0	0.50	ug/l
78-87-5	1,2-Dichloropropane	ND	2.0	0.50	ug/l
142-28-9	1,3-Dichloropropane	ND	2.0	0.50	ug/l
594-20-7	2,2-Dichloropropane	ND	2.0	1.0	ug/l
563-58-6	1,1-Dichloropropene	ND	2.0	0.60	ug/l
10061-01-5	cis-1,3-Dichloropropene	ND	2.0	0.50	ug/l

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

73rd & Lowell **Project:**

Sample V6V1938-MB	File ID 6V7425.D	DF 1	Analyzed 02/27/19	By CH	Prep Date n/a	Prep Batch n/a	Analytical Batch V6V1938

The QC reported here applies to the following samples:

CAS No.	CAS No. Compound		RL	MDL	Units Q
10061-02-6	trans-1,3-Dichloropropene	ND	2.0	0.50	ug/l
100-41-4	Ethylbenzene	ND	1.0	0.50	ug/l
87-68-3	Hexachlorobutadiene	ND	4.0	2.0	ug/l
591-78-6	2-Hexanone	ND	10	2.5	ug/l
98-82-8	Isopropylbenzene	ND	1.0	0.50	ug/l
99-87-6	p-Isopropyltoluene	ND	1.0	0.50	ug/l
74-83-9	Methyl bromide	ND	4.0	2.0	ug/l
74-87-3	Methyl chloride	ND	2.0	1.0	ug/l
74-95-3	Methylene bromide	ND	2.0	1.0	ug/l
75-09-2	Methylene chloride	ND	4.0	2.0	ug/l
108-10-1	4-Methyl-2-pentanone	ND	5.0	2.5	ug/l
78-93-3	Methyl ethyl ketone	ND	10	5.0	ug/l
1634-04-4	Methyl Tert Butyl Ether	ND	1.0	0.50	ug/l
91-20-3	Naphthalene	ND	4.0	2.0	ug/l
103-65-1	n-Propylbenzene	ND	1.0	0.50	ug/l
100-42-5	Styrene	ND	1.0	0.50	ug/l
630-20-6	1,1,1,2-Tetrachloroethane	ND	1.0	0.50	ug/l
79-34-5	1,1,2,2-Tetrachloroethane	ND	1.0	0.50	ug/l
127-18-4	Tetrachloroethylene	ND	1.0	0.50	ug/l
108-88-3	Toluene	ND	1.0	0.50	ug/l
87-61-6	1,2,3-Trichlorobenzene	ND	2.0	1.0	ug/l
120-82-1	1,2,4-Trichlorobenzene	ND	2.0	1.0	ug/l
71-55-6	1,1,1-Trichloroethane	ND	2.0	1.0	ug/l
79-00-5	1,1,2-Trichloroethane	ND	2.0	1.0	ug/l
79-01-6	Trichloroethylene	ND	1.0	0.50	ug/l
75-69-4	Trichlorofluoromethane	ND	4.0	3.0	ug/l
96-18-4	1,2,3-Trichloropropane	ND	2.0	1.0	ug/l
95-63-6	1,2,4-Trimethylbenzene	ND	1.0	0.50	ug/l
108-67-8	1,3,5-Trimethylbenzene	ND	1.0	0.50	ug/l
108-05-4	Vinyl Acetate	ND	10	5.0	ug/l
75-01-4	Vinyl chloride	ND	2.0	0.50	ug/l
1330-20-7	Xylene (total)	ND	1.0	1.0	ug/l

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample V6V1938-MB	File ID 6V7425.D	DF 1	Analyzed 02/27/19	By CH	Prep Date n/a	Prep Batch n/a	Analytical Batch V6V1938

The QC reported here applies to the following samples:

CAS No.	Surrogate Recoveries	Limits	
1868-53-7	Dibromofluoromethane	101%	70-130%
17060-07-0	1,2-Dichloroethane-D4	100%	70-130%
2037-26-5	Toluene-D8	101%	70-130%
460-00-4	4-Bromofluorobenzene	93%	70-130%

Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	$\mathbf{B}\mathbf{y}$	Prep Date	Prep Batch	Analytical Batch
V5V2709-BS	5V51371.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
67-64-1	Acetone	250	247	99	30-198
107-02-8	Acrolein	250	186	74	66-137
107-13-1	Acrylonitrile	125	132	106	70-130
71-43-2	Benzene	50	44.5	89	68-130
108-86-1	Bromobenzene	50	43.2	86	70-130
74-97-5	Bromochloromethane	50	46.8	94	70-130
75-27-4	Bromodichloromethane	50	48.8	98	70-130
75-25-2	Bromoform	50	50.0	100	68-130
104-51-8	n-Butylbenzene	50	45.6	91	68-130
135-98-8	sec-Butylbenzene	50	43.7	87	69-130
98-06-6	tert-Butylbenzene	50	43.2	86	70-130
75-15-0	Carbon disulfide	50	47.8	96	67-130
56-23-5	Carbon tetrachloride	50	47.8	96	67-130
108-90-7	Chlorobenzene	50	43.2	86	70-130
75-00-3	Chloroethane	50	50.3	101	69-130
110-75-8	2-Chloroethyl vinyl ether	50	45.8	92	68-130
67-66-3	Chloroform	50	47.7	95	70-130
95-49-8	o-Chlorotoluene	50	43.0	86	67-130
106-43-4	p-Chlorotoluene	50	42.6	85	68-130
96-12-8	1,2-Dibromo-3-chloropropane	50	49.4	99	68-130
124-48-1	Dibromochloromethane	50	48.0	96	70-130
106-93-4	1,2-Dibromoethane	50	46.6	93	70-130
95-50-1	o-Dichlorobenzene	50	43.8	88	70-130
541-73-1	m-Dichlorobenzene	50	44.0	88	69-130
106-46-7	p-Dichlorobenzene	50	43.0	86	69-130
75-71-8	Dichlorodifluoromethane	50	59.5	119	33-173
75-34-3	1,1-Dichloroethane	50	47.4	95	70-130
107-06-2	1,2-Dichloroethane	50	46.8	94	70-130
75-35-4	1,1-Dichloroethylene	50	45.4	91	70-130
156-59-2	cis-1,2-Dichloroethylene	50	47.9	96	70-130
156-60-5	trans-1,2-Dichloroethylene	50	47.2	94	69-130
78-87-5	1,2-Dichloropropane	50	45.8	92	70-130
142-28-9	1,3-Dichloropropane	50	46.0	92	70-130
594-20-7	2,2-Dichloropropane	50	48.8	98	67-130
563-58-6	1,1-Dichloropropene	50	46.4	93	70-130
10061-01-5	cis-1,3-Dichloropropene	50	48.8	98	70-130

^{* =} Outside of Control Limits.

Blank Spike Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V5V2709-BS	5V51371.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	Compound	Spike ug/kg	BSP ug/kg	BSP %	Limits
10061-02-6	trans-1,3-Dichloropropene	50	48.5	97	68-130
100-41-4	Ethylbenzene	50	44.1	88	69-130
87-68-3	Hexachlorobutadiene	50	44.9	90	67-130
591-78-6	2-Hexanone	250	250	100	58-130
98-82-8	Isopropylbenzene	50	44.6	89	70-130
99-87-6	p-Isopropyltoluene	50	44.6	89	70-130
74-83-9	Methyl bromide	50	52.0	104	57-130
1634-04-4	Methyl Tert Butyl Ether	50	48.0	96	70-130
74-87-3	Methyl chloride	50	49.8	100	51-137
74-95-3	Methylene bromide	50	49.0	98	70-130
75-09-2	Methylene chloride	50	45.7	91	69-130
78-93-3	Methyl ethyl ketone	250	285	114	61-136
108-10-1	4-Methyl-2-pentanone	250	247	99	69-130
91-20-3	Naphthalene	50	46.6	93	70-130
103-65-1	n-Propylbenzene	50	44.0	88	68-130
100-42-5	Styrene	50	45.5	91	70-130
630-20-6	1,1,1,2-Tetrachloroethane	50	46.0	92	70-130
79-34-5	1,1,2,2-Tetrachloroethane	50	45.9	92	68-130
127-18-4	Tetrachloroethylene	50	44.7	89	68-130
108-88-3	Toluene	50	42.9	86	65-130
87-61-6	1,2,3-Trichlorobenzene	50	45.6	91	70-130
120-82-1	1,2,4-Trichlorobenzene	50	47.9	96	70-130
71-55-6	1,1,1-Trichloroethane	50	47.0	94	68-130
79-00-5	1,1,2-Trichloroethane	50	45.4	91	70-130
79-01-6	Trichloroethylene	50	45.2	90	70-130
75-69-4	Trichlorofluoromethane	50	55.1	110	70-130
96-18-4	1,2,3-Trichloropropane	50	46.6	93	68-130
95-63-6	1,2,4-Trimethylbenzene	50	43.7	87	66-130
108-67-8	1,3,5-Trimethylbenzene	50	43.7	87	68-130
108-05-4	Vinyl Acetate	250	261	104	70-130
75-01-4	Vinyl chloride	50	51.1	102	65-130
1330-20-7	Xylene (total)	150	133	89	69-130

^{* =} Outside of Control Limits.

5.2.

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Method: SW846 8260B

Blank Spike Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample V5V2709-BS	File ID 5V51371.D	DF 1	Analyzed 02/21/19	By MB	Prep Date n/a	Prep Batch n/a	Analytical Batch V5V2709

The QC reported here applies to the following samples:

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	105%	70-131%
2037-26-5	Toluene-D8	98%	70-130%
460-00-4	4-Bromofluorobenzene	99%	70-130%
17060-07-0	1,2-Dichloroethane-D4	105%	70-130%

^{* =} Outside of Control Limits.

Page 1 of 1

Method: SW846 8260B

Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample V5V2709-BS	File ID 5V51372.D	DF 1	Analyzed 02/21/19	By MB	Prep Date n/a	Prep Batch n/a	Analytical Batch V5V2709

The QC reported here applies to the following samples:

DA13685-2, DA13685-3

BSP BSP Spike CAS No. Compound ug/kg ug/kg **%** Limits

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	103%	70-131%
2037-26-5	Toluene-D8	97%	70-130%
460-00-4	4-Bromofluorobenzene	100%	70-130%
17060-07-0	1,2-Dichloroethane-D4	100%	70-130%

^{* =} Outside of Control Limits.

Page 1 of 3

Method: SW846 8260B

Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V6V1936-BS	6V7392.D	1	02/26/19	CH	n/a	n/a	V6V1936

The QC reported here applies to the following samples:

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
67-64-1	Acetone	250	245	98	70-130
107-02-8	Acrolein	250	225	90	10-281
107-13-1	Acrylonitrile	125	135	108	58-136
71-43-2	Benzene	50	52.2	104	70-130
108-86-1	Bromobenzene	50	53.6	107	70-130
74-97-5	Bromochloromethane	50	52.4	105	70-130
75-27-4	Bromodichloromethane	50	55.0	110	70-130
75-25-2	Bromoform	50	59.1	118	61-130
104-51-8	n-Butylbenzene	50	57.1	114	69-130
135-98-8	sec-Butylbenzene	50	55.0	110	70-130
98-06-6	tert-Butylbenzene	50	55.9	112	70-130
75-15-0	Carbon disulfide	50	56.2	112	67-130
56-23-5	Carbon tetrachloride	50	57.9	116	70-130
108-90-7	Chlorobenzene	50	52.0	104	70-130
75-00-3	Chloroethane	50	50.3	101	64-138
110-75-8	2-Chloroethyl vinyl ether	50	50.1	100	68-130
67-66-3	Chloroform	50	54.7	109	70-130
95-49-8	o-Chlorotoluene	50	54.2	108	70-130
106-43-4	p-Chlorotoluene	50	52.0	104	70-130
96-12-8	1,2-Dibromo-3-chloropropane	50	55.7	111	65-130
124-48-1	Dibromochloromethane	50	53.8	108	65-130
106-93-4	1,2-Dibromoethane	50	51.1	102	70-130
95-50-1	o-Dichlorobenzene	50	53.1	106	63-130
541-73-1	m-Dichlorobenzene	50	53.5	107	65-130
106-46-7	p-Dichlorobenzene	50	52.9	106	68-130
75-71-8	Dichlorodifluoromethane	50	36.1	72	10-200
75-34-3	1,1-Dichloroethane	50	56.1	112	70-130
107-06-2	1,2-Dichloroethane	50	52.7	105	67-131
75-35-4	1,1-Dichloroethylene	50	55.5	111	70-130
156-59-2	cis-1,2-Dichloroethylene	50	53.1	106	70-130
156-60-5	trans-1,2-Dichloroethylene	50	55.3	111	70-130
78-87-5	1,2-Dichloropropane	50	52.4	105	70-130
142-28-9	1,3-Dichloropropane	50	48.4	97	70-130
594-20-7	2,2-Dichloropropane	50	57.3	115	32-148
563-58-6	1,1-Dichloropropene	50	53.6	107	70-130
10061-01-5	cis-1,3-Dichloropropene	50	55.3	111	68-130

^{* =} Outside of Control Limits.

Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

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V6V1936-BS 6V7392.D 1 02/26/19 CH n/a n/a	V6V1936

The QC reported here applies to the following samples:

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
10061-02-6	trans-1,3-Dichloropropene	50	49.8	100	64-130
100-41-4	Ethylbenzene	50	52.2	104	69-130
87-68-3	Hexachlorobutadiene	50	58.1	116	51-134
591-78-6	2-Hexanone	250	241	96	69-130
98-82-8	Isopropylbenzene	50	55.1	110	70-130
99-87-6	p-Isopropyltoluene	50	55.6	111	70-130
74-83-9	Methyl bromide	50	51.2	102	56-136
74-87-3	Methyl chloride	50	43.7	87	48-147
74-95-3	Methylene bromide	50	54.5	109	70-130
75-09-2	Methylene chloride	50	55.1	110	70-130
108-10-1	4-Methyl-2-pentanone	250	257	103	70-130
78-93-3	Methyl ethyl ketone	250	260	104	69-130
1634-04-4	Methyl Tert Butyl Ether	50	53.2	106	70-130
91-20-3	Naphthalene	50	55.5	111	61-130
103-65-1	n-Propylbenzene	50	53.8	108	70-130
100-42-5	Styrene	50	52.1	104	70-130
630-20-6	1,1,1,2-Tetrachloroethane	50	54.3	109	70-130
79-34-5	1,1,2,2-Tetrachloroethane	50	53.5	107	60-130
127-18-4	Tetrachloroethylene	50	52.8	106	70-130
108-88-3	Toluene	50	48.1	96	70-130
87-61-6	1,2,3-Trichlorobenzene	50	55.5	111	55-130
120-82-1	1,2,4-Trichlorobenzene	50	56.6	113	65-130
71-55-6	1,1,1-Trichloroethane	50	55.9	112	70-130
79-00-5	1,1,2-Trichloroethane	50	48.5	97	68-130
79-01-6	Trichloroethylene	50	56.6	113	70-130
75-69-4	Trichlorofluoromethane	50	52.9	106	68-146
96-18-4	1,2,3-Trichloropropane	50	54.0	108	70-130
95-63-6	1,2,4-Trimethylbenzene	50	54.3	109	70-130
108-67-8	1,3,5-Trimethylbenzene	50	54.9	110	70-130
108-05-4	Vinyl Acetate	250	273	109	49-131
75-01-4	Vinyl chloride	50	47.5	95	57-144
1330-20-7	Xylene (total)	150	158	105	70-130

^{* =} Outside of Control Limits.

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Blank Spike Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample V6V1936-BS	File ID 6V7392.D	DF 1	Analyzed 02/26/19	By CH	Prep Date n/a	Prep Batch n/a	Analytical Batch V6V1936

The QC reported here applies to the following samples:

Method: SW846 8260B

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	101%	70-130%
17060-07-0	1,2-Dichloroethane-D4	98%	70-130%
2037-26-5	Toluene-D8	92%	70-130%
460-00-4	4-Bromofluorobenzene	101%	70-130%

^{* =} Outside of Control Limits.

Method: SW846 8260B

Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
V6V1938-BS	6V7423.D	1	02/27/19	CH	n/a	n/a	V6V1938

The QC reported here applies to the following samples:

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
67-64-1	Acetone	250	235	94	70-130
107-02-8	Acrolein	250	175	70	10-281
107-13-1	Acrylonitrile	125	119	95	58-136
71-43-2	Benzene	50	44.8	90	70-130
108-86-1	Bromobenzene	50	47.5	95	70-130
74-97-5	Bromochloromethane	50	46.3	93	70-130
75-27-4	Bromodichloromethane	50	46.7	93	70-130
75-25-2	Bromoform	50	44.2	88	61-130
104-51-8	n-Butylbenzene	50	48.9	98	69-130
135-98-8	sec-Butylbenzene	50	47.5	95	70-130
98-06-6	tert-Butylbenzene	50	47.8	96	70-130
75-15-0	Carbon disulfide	50	46.1	92	67-130
56-23-5	Carbon tetrachloride	50	46.6	93	70-130
108-90-7	Chlorobenzene	50	45.8	92	70-130
75-00-3	Chloroethane	50	49.5	99	64-138
110-75-8	2-Chloroethyl vinyl ether	50	46.1	92	68-130
67-66-3	Chloroform	50	46.6	93	70-130
95-49-8	o-Chlorotoluene	50	46.6	93	70-130
106-43-4	p-Chlorotoluene	50	44.6	89	70-130
96-12-8	1,2-Dibromo-3-chloropropane	50	47.8	96	65-130
124-48-1	Dibromochloromethane	50	44.9	90	65-130
106-93-4	1,2-Dibromoethane	50	45.7	91	70-130
95-50-1	o-Dichlorobenzene	50	46.5	93	63-130
541-73-1	m-Dichlorobenzene	50	46.2	92	65-130
106-46-7	p-Dichlorobenzene	50	46.6	93	68-130
75-71-8	Dichlorodifluoromethane	50	57.0	114	10-200
75-34-3	1,1-Dichloroethane	50	47.6	95	70-130
107-06-2	1,2-Dichloroethane	50	45.3	91	67-131
75-35-4	1,1-Dichloroethylene	50	45.1	90	70-130
156-59-2	cis-1,2-Dichloroethylene	50	46.5	93	70-130
156-60-5	trans-1,2-Dichloroethylene	50	46.9	94	70-130
78-87-5	1,2-Dichloropropane	50	45.4	91	70-130
142-28-9	1,3-Dichloropropane	50	44.9	90	70-130
594-20-7	2,2-Dichloropropane	50	46.6	93	32-148
563-58-6	1,1-Dichloropropene	50	45.9	92	70-130
10061-01-5	cis-1,3-Dichloropropene	50	46.3	93	68-130

^{* =} Outside of Control Limits.



Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

V6V1938-BS 6V7423.D 1 02/27/19 CH n/a n/a V6V1938	Sample V6V1938-BS	File ID 6V7423.D	DF 1	Analyzed 02/27/19	By CH	Prep Date n/a	Prep Batch n/a	Analytical Batch V6V1938
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The QC reported here applies to the following samples: **Method:** SW846 8260B

CAS No.	Compound	Spike ug/l	BSP ug/l	BSP %	Limits
10061-02-6	trans-1,3-Dichloropropene	50	44.5	89	64-130
100-41-4	Ethylbenzene	50	44.9	90	69-130
87-68-3	Hexachlorobutadiene	50	48.5	97	51-134
591-78-6	2-Hexanone	250	227	91	69-130
98-82-8	Isopropylbenzene	50	46.9	94	70-130
99-87-6	p-Isopropyltoluene	50	47.1	94	70-130
74-83-9	Methyl bromide	50	51.0	102	56-136
74-87-3	Methyl chloride	50	49.8	100	48-147
74-95-3	Methylene bromide	50	45.7	91	70-130
75-09-2	Methylene chloride	50	45.9	92	70-130
108-10-1	4-Methyl-2-pentanone	250	223	89	70-130
78-93-3	Methyl ethyl ketone	250	238	95	69-130
1634-04-4	Methyl Tert Butyl Ether	50	44.7	89	70-130
91-20-3	Naphthalene	50	48.4	97	61-130
103-65-1	n-Propylbenzene	50	46.2	92	70-130
100-42-5	Styrene	50	45.4	91	70-130
630-20-6	1,1,1,2-Tetrachloroethane	50	45.8	92	70-130
79-34-5	1,1,2,2-Tetrachloroethane	50	47.4	95	60-130
127-18-4	Tetrachloroethylene	50	47.0	94	70-130
108-88-3	Toluene	50	44.8	90	70-130
87-61-6	1,2,3-Trichlorobenzene	50	48.1	96	55-130
120-82-1	1,2,4-Trichlorobenzene	50	47.8	96	65-130
71-55-6	1,1,1-Trichloroethane	50	45.8	92	70-130
79-00-5	1,1,2-Trichloroethane	50	44.5	89	68-130
79-01-6	Trichloroethylene	50	47.0	94	70-130
75-69-4	Trichlorofluoromethane	50	52.3	105	68-146
96-18-4	1,2,3-Trichloropropane	50	39.5	79	70-130
95-63-6	1,2,4-Trimethylbenzene	50	46.8	94	70-130
108-67-8	1,3,5-Trimethylbenzene	50	47.2	94	70-130
108-05-4	Vinyl Acetate	250	235	94	49-131
75-01-4	Vinyl chloride	50	51.7	103	57-144
1330-20-7	Xylene (total)	150	136	91	70-130

^{* =} Outside of Control Limits.

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Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

73rd & Lowell **Project:**

Sample V6V1938-BS	File ID 6V7423.D	DF 1	Analyzed 02/27/19	By CH	Prep Date n/a	Prep Batch n/a	Analytical Batch V6V1938

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

CAS No.	Surrogate Recoveries	BSP	Limits
1868-53-7	Dibromofluoromethane	100%	70-130%
17060-07-0	1,2-Dichloroethane-D4	97%	70-130%
2037-26-5	Toluene-D8	97%	70-130%
460-00-4	4-Bromofluorobenzene	101%	70-130%

^{* =} Outside of Control Limits.

Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	Ву	Prep Date	Prep Batch	Analytical Batch
DA13658-2MS	5V51378.D	1	02/21/19	MB	n/a	n/a	V5V2709
DA13658-2MSD	5V51379.D	1	02/21/19	MB	n/a	n/a	V5V2709
DA13658-2	5V51377.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	Compound	DA13658- ug/kg (2	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	ND		261	389	149	262	397	152	2	5-239/30
107-02-8	Acrolein	ND		261	189	72	262	179	68	5	5-183/30
107-13-1	Acrylonitrile	ND		130	140	107	131	137	105	2	37-162/30
71-43-2	Benzene	ND		52.2	51.2	98	52.3	49.2	94	4	48-130/30
108-86-1	Bromobenzene	ND		52.2	46.9	90	52.3	46.6	89	1	27-136/30
74-97-5	Bromochloromethane	ND		52.2	53.3	102	52.3	52.2	100	2	58-130/30
75-27-4	Bromodichloromethane	ND		52.2	52.5	101	52.3	51.7	99	2	47-130/30
75-25-2	Bromoform	ND		52.2	53.1	102	52.3	52.4	100	1	33-130/30
104-51-8	n-Butylbenzene	ND		52.2	48.8	93	52.3	46.9	90	4	5-168/30
135-98-8	sec-Butylbenzene	ND		52.2	48.4	93	52.3	46.6	89	4	12-149/30
98-06-6	tert-Butylbenzene	ND		52.2	48.4	93	52.3	47.3	90	2	20-147/30
75-15-0	Carbon disulfide	ND		52.2	55.7	107	52.3	51.5	98	8	37-143/30
56-23-5	Carbon tetrachloride	ND		52.2	55.4	106	52.3	52.2	100	6	37-136/30
108-90-7	Chlorobenzene	ND		52.2	48.5	93	52.3	46.9	90	3	26-130/30
75-00-3	Chloroethane	ND		52.2	55.2	106	52.3	49.6	95	11	43-148/30
110-75-8	2-Chloroethyl vinyl ether	ND		52.2	48.7	93	52.3	49.5	95	2	56-134/30
67-66-3	Chloroform	ND		52.2	55.1	106	52.3	52.3	100	5	56-130/30
95-49-8	o-Chlorotoluene	ND		52.2	47.0	90	52.3	46.8	89	0	5-202/30
106-43-4	p-Chlorotoluene	ND		52.2	47.5	91	52.3	46.6	89	2	5-227/30
96-12-8	1,2-Dibromo-3-chloropropane	ND		52.2	50.4	97	52.3	49.6	95	2	7-187/30
124-48-1	Dibromochloromethane	ND		52.2	50.2	96	52.3	49.9	95	1	41-130/30
106-93-4	1,2-Dibromoethane	ND		52.2	49.2	94	52.3	49.6	95	1	51-132/30
95-50-1	o-Dichlorobenzene	ND		52.2	48.0	92	52.3	47.0	90	2	12-139/30
541-73-1	m-Dichlorobenzene	ND		52.2	48.3	93	52.3	46.6	89	4	13-139/30
106-46-7	p-Dichlorobenzene	ND		52.2	46.2	89	52.3	45.4	87	2	13-136/30
75-71-8	Dichlorodifluoromethane	ND		52.2	64.6	124	52.3	59.7	114	8	26-173/30
75-34-3	1,1-Dichloroethane	ND		52.2	54.7	105	52.3	51.3	98	6	58-130/30
107-06-2	1,2-Dichloroethane	ND		52.2	51.7	99	52.3	50.3	96	3	59-130/30
75-35-4	1,1-Dichloroethylene	ND		52.2	53.7	103	52.3	49.9	95	7	55-130/30
156-59-2	cis-1,2-Dichloroethylene	ND		52.2	54.5	104	52.3	51.3	98	6	55-130/30
156-60-5	trans-1,2-Dichloroethylene	ND		52.2	54.2	104	52.3	52.0	99	4	49-130/30
78-87-5	1,2-Dichloropropane	ND		52.2	50.9	98	52.3	49.4	94	3	59-130/30
142-28-9	1,3-Dichloropropane	ND		52.2	48.8	93	52.3	48.9	93	0	55-130/30
594-20-7	2,2-Dichloropropane	ND		52.2	56.3	108	52.3	48.9	93	14	43-136/30
563-58-6	1,1-Dichloropropene	ND		52.2	54.5	104	52.3	50.8	97	7	42-132/30
10061-01-5	cis-1,3-Dichloropropene	ND		52.2	52.5	101	52.3	51.3	98	2	40-133/30

^{* =} Outside of Control Limits.



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Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

AEICCOD AEI Consultants Account:

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	Ву	Prep Date	Prep Batch	Analytical Batch
DA13658-2MS	5V51378.D	1	02/21/19	MB	n/a	n/a	V5V2709
DA13658-2MSD	5V51379.D	1	02/21/19	MB	n/a	n/a	V5V2709
DA13658-2	5V51377.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	Compound	DA13658-2 ug/kg Q	Spike ug/kg	MS ug/kg	MS %	Spike ug/kg	MSD ug/kg	MSD %	RPD	Limits Rec/RPD
10061-02-6	trans-1,3-Dichloropropene	ND	52.2	50.1	96	52.3	50.0	96	0	40-130/30
100-41-4	Ethylbenzene	ND	52.2	49.1	94	52.3	47.5	91	3	25-144/30
87-68-3	Hexachlorobutadiene	ND	52.2	44.6	85	52.3	42.5	81	5	5-153/30
591-78-6	2-Hexanone	ND	261	281	108	262	301	115	7	43-149/30
98-82-8	Isopropylbenzene	ND	52.2	49.8	95	52.3	48.0	92	4	21-143/30
99-87-6	p-Isopropyltoluene	ND	52.2	48.7	93	52.3	47.2	90	3	12-151/30
74-83-9	Methyl bromide	ND	52.2	62.9	121	52.3	53.1	102	17	5-167/30
1634-04-4	Methyl Tert Butyl Ether	ND	52.2	53.2	102	52.3	51.2	98	4	66-130/30
74-87-3	Methyl chloride	ND	52.2	53.9	103	52.3	52.5	100	3	34-162/30
74-95-3	Methylene bromide	ND	52.2	54.2	104	52.3	52.7	101	3	55-130/30
75-09-2	Methylene chloride	ND	52.2	53.5	102	52.3	50.1	96	7	58-130/30
78-93-3	Methyl ethyl ketone	ND	261	328	126	262	344	132	5	41-169/30
108-10-1	4-Methyl-2-pentanone	ND	261	264	101	262	266	102	1	54-147/30
91-20-3	Naphthalene	ND	52.2	48.2	92	52.3	49.3	94	2	5-164/30
103-65-1	n-Propylbenzene	ND	52.2	48.3	93	52.3	47.5	91	2	21-144/30
100-42-5	Styrene	ND	52.2	50.4	97	52.3	48.8	93	3	12-159/30
630-20-6	1,1,1,2-Tetrachloroethane	ND	52.2	51.3	98	52.3	48.1	92	6	38-131/30
79-34-5	1,1,2,2-Tetrachloroethane	ND	52.2	47.3	91	52.3	47.0	90	1	33-149/30
127-18-4	Tetrachloroethylene	ND	52.2	48.4	93	52.3	47.2	90	3	27-134/30
108-88-3	Toluene	ND	52.2	47.9	92	52.3	46.3	89	3	34-130/30
87-61-6	1,2,3-Trichlorobenzene	ND	52.2	46.9	90	52.3	46.2	88	2	5-157/30
120-82-1	1,2,4-Trichlorobenzene	ND	52.2	49.0	94	52.3	47.6	91	3	5-164/30
71-55-6	1,1,1-Trichloroethane	ND	52.2	55.0	105	52.3	50.5	97	9	45-130/30
79-00-5	1,1,2-Trichloroethane	ND	52.2	49.6	95	52.3	49.6	95	0	30-152/30
79-01-6	Trichloroethylene	ND	52.2	53.7	103	52.3	51.1	98	5	31-147/30
75-69-4	Trichlorofluoromethane	ND	52.2	56.5	108	52.3	50.8	97	11	55-133/30
96-18-4	1,2,3-Trichloropropane	ND	52.2	48.1	92	52.3	48.6	93	1	51-134/30
95-63-6	1,2,4-Trimethylbenzene	ND	52.2	48.2	92	52.3	47.5	91	1	5-174/30
108-67-8	1,3,5-Trimethylbenzene	ND	52.2	48.4	93	52.3	46.4	89	4	26-138/30
108-05-4	Vinyl Acetate	ND	261	240	92	262	229	88	5	5-158/30
75-01-4	Vinyl chloride	ND	52.2	56.0	107	52.3	51.0	98	9	55-138/30
1330-20-7	Xylene (total)	ND	157	148	95	157	142	91	4	24-143/30

^{* =} Outside of Control Limits.

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Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	Ву	Prep Date	Prep Batch	Analytical Batch
DA13658-2MS	5V51378.D	1	02/21/19	MB	n/a	n/a	V5V2709
DA13658-2MSD	5V51379.D	1	02/21/19	MB	n/a	n/a	V5V2709
DA13658-2	5V51377.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

CAS No.	Surrogate Recoveries	MS	MSD	DA13658-2	Limits
1868-53-7	Dibromofluoromethane	109%	104%	102%	70-131%
2037-26-5	Toluene-D8	97%	98%	97%	70-130%
460-00-4	4-Bromofluorobenzene	99%	101%	99%	70-130%
17060-07-0	1,2-Dichloroethane-D4	102%	106%	102%	70-130%

^{* =} Outside of Control Limits.

Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	Ву	Prep Date	Prep Batch	Analytical Batch
DA13658-2MS	5V51380.D	1	02/21/19	MB	n/a	n/a	V5V2709
DA13658-2MSD	5V51381.D	1	02/21/19	MB	n/a	n/a	V5V2709
DA13658-2	5V51377.D	1	02/21/19	MB	n/a	n/a	V5V2709

The QC reported here applies to the following samples:

		DA1365	8-2	Spike	MS	MS	Spike	MSD	MSD		Limits
CAS No.	Compound	ug/kg	Q	ug/kg	ug/kg	%	ug/kg	ug/kg	%	RPD	Rec/RPD

CAS No.	Surrogate Recoveries	MS	MSD	DA13658-2	Limits
1868-53-7	Dibromofluoromethane	102%	103%	102%	70-131%
2037-26-5	Toluene-D8	97%	98%	97%	70-130%
460-00-4	4-Bromofluorobenzene	103%	100%	99%	70-130%
17060-07-0	1,2-Dichloroethane-D4	98%	102%	102%	70-130%

^{* =} Outside of Control Limits.

Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
DA12300-11MS	6V7397.D	1	02/26/19	CH	n/a	n/a	V6V1936
DA12300-11MSD	6V7398.D	1	02/26/19	CH	n/a	n/a	V6V1936
DA12300-11	6V7396A.D	1	02/26/19	CH	n/a	n/a	V6V1936

The QC reported here applies to the following samples:

CAS No.	Compound	DA12300-11 ug/l Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	ND	250	223	89	250	235	94	5	60-133/30
107-02-8	Acrolein	ND	250	166	66	250	171	68	3	10-281/30
107-13-1	Acrylonitrile	ND	125	137	110	125	132	106	4	47-151/30
71-43-2	Benzene	ND	50	51.0	102	50	51.3	103	1	67-130/30
108-86-1	Bromobenzene	ND	50	53.1	106	50	52.5	105	1	70-130/30
74-97-5	Bromochloromethane	ND	50	51.1	102	50	52.5	105	3	70-130/30
75-27-4	Bromodichloromethane	ND	50	53.7	107	50	54.2	108	1	70-130/30
75-25-2	Bromoform	ND	50	55.7	111	50	54.7	109	2	60-130/30
104-51-8	n-Butylbenzene	ND	50	54.4	109	50	56.1	112	3	51-143/30
135-98-8	sec-Butylbenzene	ND	50	53.7	107	50	54.2	108	1	69-130/30
98-06-6	tert-Butylbenzene	ND	50	54.2	108	50	54.7	109	1	47-158/30
75-15-0	Carbon disulfide	ND	50	52.0	104	50	54.7	109	5	64-130/30
56-23-5	Carbon tetrachloride	ND	50	55.0	110	50	55.8	112	1	70-130/30
108-90-7	Chlorobenzene	ND	50	52.3	105	50	51.9	104	1	70-130/30
75-00-3	Chloroethane	ND	50	44.3	89	50	48.6	97	9	58-139/30
110-75-8	2-Chloroethyl vinyl ether	ND	50	52.9	106	50	51.9	104	2	10-174/30
67-66-3	Chloroform	ND	50	51.9	104	50	53.3	107	3	70-130/30
95-49-8	o-Chlorotoluene	ND	50	52.4	105	50	53.1	106	1	70-130/30
106-43-4	p-Chlorotoluene	ND	50	51.6	103	50	51.8	104	0	70-130/30
96-12-8	1,2-Dibromo-3-chloropropane	ND	50	52.8	106	50	53.9	108	2	62-130/30
124-48-1	Dibromochloromethane	ND	50	53.7	107	50	53.8	108	0	65-130/30
106-93-4	1,2-Dibromoethane	ND	50	52.8	106	50	51.1	102	3	70-130/30
95-50-1	o-Dichlorobenzene	ND	50	51.4	103	50	51.8	104	1	63-130/30
541-73-1	m-Dichlorobenzene	ND	50	52.6	105	50	52.9	106	1	65-130/30
106-46-7	p-Dichlorobenzene	ND	50	52.2	104	50	52.2	104	0	66-130/30
75-71-8	Dichlorodifluoromethane	ND	50	30.7	61	50	35.2	70	14	10-200/30
75-34-3	1,1-Dichloroethane	ND	50	53.7	107	50	54.0	108	1	61-130/30
107-06-2	1,2-Dichloroethane	ND	50	52.3	105	50	52.9	106	1	63-135/30
75-35-4	1,1-Dichloroethylene	ND	50	49.6	99	50	53.8	108	8	67-130/30
156-59-2	cis-1,2-Dichloroethylene	ND	50	51.7	103	50	53.1	106	3	70-130/30
156-60-5	trans-1,2-Dichloroethylene	ND	50	53.6	107	50	54.9	110	2	70-130/30
78-87-5	1,2-Dichloropropane	ND	50	52.0	104	50	51.5	103	1	70-130/30
142-28-9	1,3-Dichloropropane	ND	50	51.5	103	50	49.8	100	3	70-130/30
594-20-7	2,2-Dichloropropane	ND	50	51.6	103	50	54.0	108	5	32-153/30
563-58-6	1,1-Dichloropropene	ND	50	52.2	104	50	52.8	106	1	70-130/30
10061-01-5	cis-1,3-Dichloropropene	ND	50	54.8	110	50	54.9	110	0	68-130/30

^{* =} Outside of Control Limits.

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Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

AEICCOD AEI Consultants Account:

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	Ву	Prep Date	Prep Batch	Analytical Batch
DA12300-11MS	6V7397.D	1	02/26/19	CH	n/a	n/a	V6V1936
DA12300-11MSD	6V7398.D	1	02/26/19	CH	n/a	n/a	V6V1936
DA12300-11	6V7396A.D	1	02/26/19	CH	n/a	n/a	V6V1936

The QC reported here applies to the following samples:

CAS No.	Compound	DA12300-1 ug/l Q	-	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
10061-02-6	trans-1,3-Dichloropropene	ND	50	52.7	105	50	50.9	102	3	64-130/30
100-41-4	Ethylbenzene	ND	50	51.7	103	50	51.2	102	1	69-130/30
87-68-3	Hexachlorobutadiene	ND	50	53.3	107	50	56.0	112	5	41-140/30
591-78-6	2-Hexanone	ND	250	262	105	250	250	100	5	69-130/30
98-82-8	Isopropylbenzene	ND	50	53.4	107	50	53.3	107	0	70-130/30
99-87-6	p-Isopropyltoluene	ND	50	53.2	106	50	54.3	109	2	70-130/30
74-83-9	Methyl bromide	ND	50	44.9	90	50	47.9	96	6	47-147/30
74-87-3	Methyl chloride	ND	50	37.7	75	50	41.0	82	8	48-147/30
74-95-3	Methylene bromide	ND	50	54.6	109	50	54.0	108	1	70-130/30
75-09-2	Methylene chloride	ND	50	52.0	104	50	52.8	106	2	70-130/30
108-10-1	4-Methyl-2-pentanone	ND	250	255	102	250	267	107	5	70-130/30
78-93-3	Methyl ethyl ketone	ND	250	259	104	250	246	98	5	69-130/30
1634-04-4	Methyl Tert Butyl Ether	ND	50	51.3	103	50	51.5	103	0	69-130/30
91-20-3	Naphthalene	ND	50	53.0	106	50	54.4	109	3	55-130/30
103-65-1	n-Propylbenzene	ND	50	52.5	105	50	52.4	105	0	62-132/30
100-42-5	Styrene	ND	50	52.4	105	50	51.3	103	2	70-130/30
630-20-6	1,1,1,2-Tetrachloroethane	ND	50	52.2	104	50	53.3	107	2	70-130/30
79-34-5	1,1,2,2-Tetrachloroethane	ND	50	53.9	108	50	52.9	106	2	60-130/30
127-18-4	Tetrachloroethylene	ND	50	54.7	109	50	53.2	106	3	67-130/30
108-88-3	Toluene	ND	50	52.1	104	50	51.0	102	2	70-130/30
87-61-6	1,2,3-Trichlorobenzene	ND	50	52.6	105	50	54.6	109	4	52-130/30
120-82-1	1,2,4-Trichlorobenzene	ND	50	53.7	107	50	54.6	109	2	60-130/30
71-55-6	1,1,1-Trichloroethane	ND	50	51.9	104	50	52.7	105	2	70-130/30
79-00-5	1,1,2-Trichloroethane	ND	50	52.0	104	50	51.1	102	2	68-130/30
79-01-6	Trichloroethylene	ND	50	53.8	108	50	54.4	109	1	70-130/30
75-69-4	Trichlorofluoromethane	ND	50	47.4	95	50	51.1	102	8	54-157/30
96-18-4	1,2,3-Trichloropropane	ND	50	52.7	105	50	51.4	103	2	70-130/30
95-63-6	1,2,4-Trimethylbenzene	ND	50	52.4	105	50	52.7	105	1	65-130/30
108-67-8	1,3,5-Trimethylbenzene	ND	50	53.5	107	50	53.4	107	0	44-155/30
108-05-4	Vinyl Acetate	ND	250	269	108	250	263	105	2	47-133/30
75-01-4	Vinyl chloride	ND	50	42.1	84	50	45.6	91	8	55-144/30
1330-20-7	Xylene (total)	ND	150	154	103	150	153	102	1	67-130/30

^{* =} Outside of Control Limits.

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Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

AEICCOD AEI Consultants Account:

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	Ву	Prep Date	Prep Batch	Analytical Batch
DA12300-11MS	6V7397.D	1	02/26/19	CH	n/a	n/a	V6V1936
DA12300-11MSD	6V7398.D	1	02/26/19	CH	n/a	n/a	V6V1936
DA12300-11	6V7396A.D	1	02/26/19	CH	n/a	n/a	V6V1936

The QC reported here applies to the following samples:

CAS No.	Surrogate Recoveries	MS	MSD	DA12300-11	Limits
1868-53-7	Dibromofluoromethane	98%	99%	103%	70-130%
17060-07-0	1,2-Dichloroethane-D4	97%	100%	105%	70-130%
2037-26-5	Toluene-D8	98%	97%	103%	70-130%
460-00-4	4-Bromofluorobenzene	101%	98%	95%	70-130%

^{* =} Outside of Control Limits.

Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
DA12202-10MS	6V7426.D	1	02/27/19	CH	n/a	n/a	V6V1938
DA12202-10MSD	6V7427.D	1	02/27/19	CH	n/a	n/a	V6V1938
DA12202-10	6V7428.D	1	02/27/19	CH	n/a	n/a	V6V1938

The QC reported here applies to the following samples:

CAS No.	Compound	DA1220 ug/l	02-10 Q	Spike ug/l	MS ug/l	MS %	Spike ug/l	MSD ug/l	MSD %	RPD	Limits Rec/RPD
67-64-1	Acetone	ND		250	357	143* a	250	373	149* a	4	60-133/30
107-02-8	Acrolein	ND ND		250	191	76	250	190	76	-	10-281/30
107-02-8		ND ND		125	191	103	125	190	102	1 2	47-151/30
71-43-2	Acrylonitrile Benzene			50	129 49.7	99	50	48.8	98	2	67-130/30
108-86-1		ND ND		50	49.7 50.4	101	50	51.3	103	2	70-130/30
	Bromobenzene			50	30.4 49.4		50	48.8	98	1	
74-97-5 75-27-4	Bromochloromethane	ND 6.3		50	49.4 57.0	99	50	48.8 57.2	102		70-130/30
75-27-4 75-25-2	Bromodichloromethane Bromoform			50	48.2	101 96	50 50		102	0 4	70-130/30
13-23-2 104-51-8		ND	J	50	48.2 52.7	104	50	50.4 53.0	101		60-130/30
	n-Butylbenzene	0.64	J				50 50			1	51-143/30
135-98-8	sec-Butylbenzene	ND ND		50 50	52.2	104	50 50	51.9	104	1	69-130/30
98-06-6	tert-Butylbenzene	ND	J	50	51.9	104	50 50	52.9	106	2 3	47-158/30
75-15-0	Carbon disulfide	0.94	J	50	50.4 54.4	99	50 50	52.0 53.3	102		64-130/30
56-23-5	Carbon tetrachloride	ND ND				109			107	2	70-130/30
108-90-7	Chlorobenzene	ND ND		50	50.4	101	50	50.0	100	1	70-130/30
75-00-3	Chloroethane	ND ND		50	52.7	105	50	53.2	106	1	58-139/30
110-75-8	2-Chloroethyl vinyl ether	ND		50	46.6	93	50	47.0	94	1	10-174/30
67-66-3	Chloroform	6.4		50	56.4	100	50	56.4	100	0	70-130/30
95-49-8	o-Chlorotoluene	ND		50	50.5	101	50	50.9	102	1	70-130/30
106-43-4	p-Chlorotoluene	ND		50	48.9	98	50	49.5	99	1	70-130/30
96-12-8	1,2-Dibromo-3-chloropropane			50	49.2	98	50	50.5	101	3	62-130/30
124-48-1	Dibromochloromethane	3.6		50	53.7	100	50	55.8	104	4	65-130/30
106-93-4	1,2-Dibromoethane	ND		50	48.7	97	50	50.9	102	4	70-130/30
95-50-1	o-Dichlorobenzene	ND		50	50.1	100	50	50.3	101	0	63-130/30
541-73-1	m-Dichlorobenzene	ND		50	49.9	100	50	49.6	99	1	65-130/30
106-46-7	p-Dichlorobenzene	ND		50	50.3	101	50	50.4	101	0	66-130/30
75-71-8	Dichlorodifluoromethane	ND		50	56.0	112	50	58.3	117	4	10-200/30
75-34-3	1,1-Dichloroethane	ND		50	52.2	104	50	52.2	104	0	61-130/30
107-06-2	1,2-Dichloroethane	ND		50	48.7	97	50	49.3	99	1	63-135/30
75-35-4	1,1-Dichloroethylene	ND		50	50.8	102	50	50.5	101	1	67-130/30
156-59-2	cis-1,2-Dichloroethylene	ND		50	50.7	101	50	50.8	102	0	70-130/30
156-60-5	trans-1,2-Dichloroethylene	ND		50	52.2	104	50	52.0	104	0	70-130/30
78-87-5	1,2-Dichloropropane	ND		50	49.6	99	50	48.7	97	2	70-130/30
142-28-9	1,3-Dichloropropane	ND		50	48.9	98	50	48.8	98	0	70-130/30
594-20-7	2,2-Dichloropropane	ND		50	51.9	104	50	51.5	103	1	32-153/30
563-58-6	1,1-Dichloropropene	ND		50	53.1	106	50	50.7	101	5	70-130/30
10061-01-5	cis-1,3-Dichloropropene	ND		50	51.2	102	50	51.2	102	0	68-130/30

^{* =} Outside of Control Limits.



Page 2 of 3

Matrix Spike/Matrix Spike Duplicate Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
DA12202-10MS	6V7426.D	1	02/27/19	CH	n/a	n/a	V6V1938
DA12202-10MSD	6V7427.D	1	02/27/19	CH	n/a	n/a	V6V1938
DA12202-10	6V7428.D	1	02/27/19	CH	n/a	n/a	V6V1938

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

		DA12202-10	-	MS	MS	Spike	MSD	MSD		Limits
CAS No.	Compound	ug/l Q	ug/l	ug/l	%	ug/l	ug/l	%	RPD	Rec/RPD
10061-02-6	trans-1,3-Dichloropropene	ND	50	48.9	98	50	49.7	99	2	64-130/30
100-41-4	Ethylbenzene	ND	50	50.6	101	50	50.0	100	1	69-130/30
87-68-3	Hexachlorobutadiene	ND	50	51.1	102	50	54.2	108	6	41-140/30
591-78-6	2-Hexanone	ND	250	263	105	250	265	106	1	69-130/30
98-82-8	Isopropylbenzene	ND	50	51.3	103	50	51.8	104	1	70-130/30
99-87-6	p-Isopropyltoluene	ND	50	51.8	104	50	52.2	104	1	70-130/30
74-83-9	Methyl bromide	ND	50	53.4	107	50	54.2	108	1	47-147/30
74-87-3	Methyl chloride	ND	50	49.7	99	50	51.2	102	3	48-147/30
74-95-3	Methylene bromide	ND	50	51.2	102	50	50.1	100	2	70-130/30
75-09-2	Methylene chloride	ND	50	51.0	102	50	51.3	103	1	70-130/30
108-10-1	4-Methyl-2-pentanone	ND	250	241	96	250	240	96	0	70-130/30
78-93-3	Methyl ethyl ketone	ND	250	291	116	250	302	121	4	69-130/30
1634-04-4	Methyl Tert Butyl Ether	ND	50	48.8	98	50	47.9	96	2	69-130/30
91-20-3	Naphthalene	ND	50	51.2	102	50	51.8	104	1	55-130/30
103-65-1	n-Propylbenzene	ND	50	50.6	101	50	50.2	100	1	62-132/30
100-42-5	Styrene	ND	50	49.0	98	50	47.6	95	3	70-130/30
630-20-6	1,1,1,2-Tetrachloroethane	ND	50	51.0	102	50	50.5	101	1	70-130/30
79-34-5	1,1,2,2-Tetrachloroethane	ND	50	50.2	100	50	49.6	99	1	60-130/30
127-18-4	Tetrachloroethylene	ND	50	52.5	105	50	53.2	106	1	67-130/30
108-88-3	Toluene	ND	50	50.4	101	50	49.2	98	2	70-130/30
87-61-6	1,2,3-Trichlorobenzene	ND	50	50.6	101	50	51.5	103	2	52-130/30
120-82-1	1,2,4-Trichlorobenzene	ND	50	51.9	104	50	52.2	104	1	60-130/30
71-55-6	1,1,1-Trichloroethane	ND	50	51.6	103	50	50.9	102	1	70-130/30
79-00-5	1,1,2-Trichloroethane	ND	50	48.2	96	50	49.5	99	3	68-130/30
79-01-6	Trichloroethylene	ND	50	53.6	107	50	52.9	106	1	70-130/30
75-69-4	Trichlorofluoromethane	ND	50	55.4	111	50	56.5	113	2	54-157/30
96-18-4	1,2,3-Trichloropropane	ND	50	42.9	86	50	44.2	88	3	70-130/30
95-63-6	1,2,4-Trimethylbenzene	ND	50	50.7	101	50	50.5	101	0	65-130/30
108-67-8	1,3,5-Trimethylbenzene	ND	50	51.6	103	50	51.4	103	0	44-155/30
108-05-4	Vinyl Acetate	ND	250	244	98	250	246	98	1	47-133/30
75-01-4	Vinyl chloride	ND	50	54.8	110	50	54.9	110	0	55-144/30
1330-20-7	Xylene (total)	ND	150	150	100	150	150	100	0	67-130/30



^{* =} Outside of Control Limits.

5.3.4

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Method: SW846 8260B

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	Ву	Prep Date	Prep Batch	Analytical Batch
DA12202-10MS	6V7426.D	1	02/27/19	CH	n/a	n/a	V6V1938
DA12202-10MSD	6V7427.D	1	02/27/19	CH	n/a	n/a	V6V1938
DA12202-10	6V7428.D	1	02/27/19	CH	n/a	n/a	V6V1938

The QC reported here applies to the following samples:

DA13685-6, DA13685-7

CAS No.	Surrogate Recoveries	MS	MSD	DA12202-10	Limits
1868-53-7	Dibromofluoromethane	100%	100%	103%	70-130%
17060-07-0	1,2-Dichloroethane-D4	99%	94%	106%	70-130%
2037-26-5	Toluene-D8	98%	98%	102%	70-130%
460-00-4	4-Bromofluorobenzene	100%	100%	93%	70-130%

(a) Outside control limits due to possible matrix interference.

^{* =} Outside of Control Limits.



Section 6

MS Semi-volatiles

QC Data Summaries

Includes the following where applicable:

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

Method: SW846 8270C

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample OP17499-MB	File ID 1G141343.D	DF	Analyzed 02/22/19	By DC	Prep Date 02/21/19	Prep Batch OP17499	Analytical Batch E1G2406
OP1/499-MID	1G141545.D	1	02/22/19	DC	02/21/19	OF1/499	E1G2400

Limits

The QC reported here applies to the following samples:

DA13685-5, DA13685-6, DA13685-7

CAS No.	Compound	Result	RL	MDL	Units Q
83-32-9	Acenaphthene	ND	2.0	0.70	ug/l
208-96-8	Acenaphthylene	ND	2.0	0.60	ug/l
120-12-7	Anthracene	ND	2.0	0.70	ug/l
56-55-3	Benzo(a)anthracene	ND	2.0	0.70	ug/l
205-99-2	Benzo(b)fluoranthene	ND	2.0	0.90	ug/l
207-08-9	Benzo(k)fluoranthene	ND	2.0	0.90	ug/l
191-24-2	Benzo(g,h,i)perylene	ND	2.0	1.0	ug/l
50-32-8	Benzo(a)pyrene	ND	2.0	1.0	ug/l
218-01-9	Chrysene	ND	2.0	0.70	ug/l
53-70-3	Dibenzo(a,h)anthracene	ND	2.0	1.3	ug/l
206-44-0	Fluoranthene	ND	2.0	0.90	ug/l
86-73-7	Fluorene	ND	2.0	0.60	ug/l
193-39-5	Indeno(1,2,3-cd)pyrene	ND	2.0	1.4	ug/l
90-12-0	1-Methylnaphthalene	ND	2.0	0.70	ug/l
91-57-6	2-Methylnaphthalene	ND	2.0	0.70	ug/l
91-20-3	Naphthalene	ND	2.0	0.80	ug/l
85-01-8	Phenanthrene	ND	2.0	0.60	ug/l
129-00-0	Pyrene	ND	2.0	0.70	ug/l

CAS No. Surrogate Recoveries

4165-60-0	Nitrobenzene-d5	78%	19-130%
321-60-8	2-Fluorobiphenyl	73%	20-130%
1718-51-0	Terphenyl-d14	85%	13-149%

Method: SW846 8270C

Method Blank Summary Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17493-MB	1G141347.D	1	02/22/19	DC	02/21/19	OP17493	E1G2406

The QC reported here applies to the following samples:

CAS No.	Compound	Result	RL	MDL	Units Q
83-32-9	Acenaphthene	ND	67	17	ug/kg
208-96-8	Acenaphthylene	ND	67	17	ug/kg
120-12-7	Anthracene	ND	67	17	ug/kg
56-55-3	Benzo(a)anthracene	ND	67	17	ug/kg
205-99-2	Benzo(b)fluoranthene	ND	67	17	ug/kg
207-08-9	Benzo(k)fluoranthene	ND	67	17	ug/kg
191-24-2	Benzo(g,h,i)perylene	ND	67	17	ug/kg
50-32-8	Benzo(a)pyrene	ND	67	17	ug/kg
218-01-9	Chrysene	ND	67	17	ug/kg
53-70-3	Dibenzo(a,h)anthracene	ND	67	17	ug/kg
206-44-0	Fluoranthene	ND	67	17	ug/kg
86-73-7	Fluorene	ND	67	17	ug/kg
193-39-5	Indeno(1,2,3-cd)pyrene	ND	67	17	ug/kg
90-12-0	1-Methylnaphthalene	ND	67	23	ug/kg
91-57-6	2-Methylnaphthalene	ND	67	30	ug/kg
91-20-3	Naphthalene	ND	67	23	ug/kg
85-01-8	Phenanthrene	ND	67	17	ug/kg
129-00-0	Pyrene	ND	67	17	ug/kg

CAS No.	Surrogate Recoveries		Limits
321-60-8	2-Fluorobiphenyl	89%	23-130%
367-12-4	2-Fluorophenol	85%	10-130%
4165-60-0	Nitrobenzene-d5	85%	12-131%
4165-62-2	Phenol-d5	96%	17-130%
1718-51-0	Terphenyl-d14	97%	29-141%
118-79-6	2,4,6-Tribromophenol	90%	25-130%

Method: SW846 8270C

Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

73rd & Lowell **Project:**

Sample OP17499-BS	File ID 1G141344.D	DF 1	Analyzed 02/22/19	By DC	Prep Date 02/21/19	Prep Batch OP17499	Analytical Batch E1G2406

The QC reported here applies to the following samples:

DA13685-5, DA13685-6, DA13685-7

		Spike	BSP	BSP	
CAS No.	Compound	ug/l	ug/l	%	Limits
83-32-9	Acenaphthene	50	42.1	84	48-130
208-96-8	Acenaphthylene	50	48.3	97	48-130
120-12-7	Anthracene	50	49.6	99	64-130
56-55-3	Benzo(a)anthracene	50	52.8	106	68-130
205-99-2	Benzo(b)fluoranthene	50	52.1	104	68-130
207-08-9	Benzo(k)fluoranthene	50	54.2	108	67-130
191-24-2	Benzo(g,h,i)perylene	50	53.0	106	66-130
50-32-8	Benzo(a)pyrene	50	53.4	107	66-130
218-01-9	Chrysene	50	52.4	105	65-130
53-70-3	Dibenzo(a,h)anthracene	50	54.1	108	64-130
206-44-0	Fluoranthene	50	50.4	101	63-130
86-73-7	Fluorene	50	48.5	97	57-130
193-39-5	Indeno(1,2,3-cd)pyrene	50	52.6	105	64-130
90-12-0	1-Methylnaphthalene	50	42.9	86	36-130
91-57-6	2-Methylnaphthalene	50	43.0	86	32-130
91-20-3	Naphthalene	50	42.5	85	29-130
85-01-8	Phenanthrene	50	49.9	100	64-130
129-00-0	Pyrene	50	51.4	103	70-130

CAS No.	Surrogate Recoveries	BSP	Limits
<i>4</i> 165-60-0	Nitrobenzene-d5	88%	19-130%
	2-Fluorobiphenyl	85%	20-130%
	Terphenyl-d14	89%	13-149%

^{* =} Outside of Control Limits.

Method: SW846 8270C

Blank Spike Summary Job Number: DA13685

Account: **AEICCOD AEI Consultants**

73rd & Lowell **Project:**

Sample OP17493-BS	File ID 1G141348.D	DF 1	Analyzed 02/22/19	By DC	Prep Date 02/21/19	Prep Batch OP17493	Analytical Batch E1G2406

The QC reported here applies to the following samples:

		Spike	BSP	BSP	
CAS No.	Compound	ug/kg	ug/kg	%	Limits
83-32-9	Acenaphthene	1670	1570	94	55-130
208-96-8	Acenaphthylene	1670	1630	98	55-130
120-12-7	Anthracene	1670	1660	100	70-130
56-55-3	Benzo(a)anthracene	1670	1740	104	70-130
205-99-2	Benzo(b)fluoranthene	1670	1740	104	70-130
207-08-9	Benzo(k)fluoranthene	1670	1740	104	70-130
191-24-2	Benzo(g,h,i)perylene	1670	1730	104	70-130
50-32-8	Benzo(a)pyrene	1670	1770	106	70-130
218-01-9	Chrysene	1670	1700	102	70-130
53-70-3	Dibenzo(a,h)anthracene	1670	1760	106	70-130
206-44-0	Fluoranthene	1670	1720	103	70-130
86-73-7	Fluorene	1670	1630	98	62-130
193-39-5	Indeno(1,2,3-cd)pyrene	1670	1750	105	70-130
90-12-0	1-Methylnaphthalene	1670	1520	91	47-130
91-57-6	2-Methylnaphthalene	1670	1530	92	46-130
91-20-3	Naphthalene	1670	1480	89	45-130
85-01-8	Phenanthrene	1670	1650	99	70-130
129-00-0	Pyrene	1670	1700	102	70-130

CAS No.	Surrogate Recoveries	BSP	Limits
321-60-8	2-Fluorobiphenyl	89%	23-130%
367-12-4	2-Fluorophenol	96%	10-130%
4165-60-0	Nitrobenzene-d5	89%	12-131%
4165-62-2	Phenol-d5	96%	17-130%
1718-51-0	Terphenyl-d14	101%	29-141%
118-79-6	2,4,6-Tribromophenol	100%	25-130%



^{* =} Outside of Control Limits.

Method: SW846 8270C

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: DA13685

Account: **AEICCOD AEI Consultants**

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17499-MS	1G141354.D	1	02/22/19	DC	02/21/19	OP17499	E1G2406
OP17499-MSD	1G141355.D	1	02/22/19	DC	02/21/19	OP17499	E1G2406
DA12300-27	1G141353.D	1	02/22/19	DC	02/21/19	OP17499	E1G2406

The QC reported here applies to the following samples:

DA13685-5, DA13685-6, DA13685-7

		DA123	00-27 Spike	MS	MS	Spike	MSD	MSD		Limits
CAS No.	Compound	ug/l	Q ug/l	ug/l	%	ug/l	ug/l	%	RPD	Rec/RPD
83-32-9	Acenaphthene	ND	50	42.3	85	50	38.9	78	8	31-130/30
208-96-8	Acenaphthylene	ND	50	51.2	102	50	44.5	89	14	31-130/30
120-12-7	Anthracene	ND	50	49.5	99	50	45.7	91	8	38-140/30
56-55-3	Benzo(a)anthracene	ND	50	50.9	102	50	51.3	103	1	44-149/30
205-99-2	Benzo(b)fluoranthene	ND	50	50.3	101	50	51.3	103	2	44-153/30
207-08-9	Benzo(k)fluoranthene	ND	50	50.0	100	50	51.1	102	2	44-151/30
191-24-2	Benzo(g,h,i)perylene	ND	50	49.3	99	50	50.1	100	2	45-149/30
50-32-8	Benzo(a)pyrene	ND	50	51.3	103	50	52.0	104	1	40-148/30
218-01-9	Chrysene	ND	50	50.9	102	50	50.6	101	1	40-153/30
53-70-3	Dibenzo(a,h)anthracene	ND	50	52.0	104	50	52.1	104	0	43-153/30
206-44-0	Fluoranthene	ND	50	51.4	103	50	48.9	98	5	42-148/30
86-73-7	Fluorene	ND	50	50.8	102	50	49.2	98	3	34-134/30
193-39-5	Indeno(1,2,3-cd)pyrene	ND	50	50.8	102	50	51.0	102	0	42-153/30
90-12-0	1-Methylnaphthalene	ND	50	44.1	88	50	41.4	83	6	25-130/30
91-57-6	2-Methylnaphthalene	ND	50	43.1	86	50	41.8	84	3	23-130/30
91-20-3	Naphthalene	ND	50	42.7	85	50	41.2	82	4	21-130/30
85-01-8	Phenanthrene	ND	50	49.6	99	50	45.7	91	8	42-140/30
129-00-0	Pyrene	ND	50	50.1	100	50	49.6	99	1	46-148/30
CAS No.	Surrogate Recoveries	MS	MSD	D A	A12300-2	7 Limits				
		0.0-1	0.454							
4165-60-0	Nitrobenzene-d5	90%	84%	90	%	19-1309	%			

CAS No.	Surrogate Recoveries	MS	MSD	DA12300-27	Limits
4165 60 0	NT: 1 15	000/	0.40/	000/	10 1200/
4165-60-0	Nitrobenzene-d5	90%	84%	90%	19-130%
321-60-8	2-Fluorobiphenyl	91%	79%	88%	20-130%
1718-51-0	Terphenyl-d14	83%	88%	85%	13-149%

^{* =} Outside of Control Limits.

Method: SW846 8270C

Matrix Spike/Matrix Spike Duplicate Summary

Job Number: DA13685

Account: AEICCOD AEI Consultants

Project: 73rd & Lowell

Sample	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
OP17493-MS	1G141359.D	1	02/22/19	DC	02/21/19	OP17493	E1G2406
OP17493-MSD	1G141360.D	1	02/22/19	DC	02/21/19	OP17493	E1G2406
DA13565-1A	1G141358.D	1	02/22/19	DC	02/21/19	OP17493	E1G2406

The QC reported here applies to the following samples:

		DA135	65-1A Spike	MS	MS	Spike	MSD	MSD		Limits
CAS No.	Compound	ug/kg	Q ug/kg	ug/kg	%	ug/kg	ug/kg	%	RPD	Rec/RPD
83-32-9	Acenaphthene	ND	1700	1440	85	1700	1410	83	2	10-167/30
208-96-8	Acenaphthylene	ND	1700	1550	91	1700	1690	99	9	10-167/30
120-12-7	Anthracene	ND	1700	1600	94	1700	1550	91	3	22-143/30
56-55-3	Benzo(a)anthracene	ND	1700	1730	102	1700	1600	94	8	15-152/30
205-99-2	Benzo(b)fluoranthene	ND	1700	1790	105	1700	1580	93	12	17-155/30
207-08-9	Benzo(k)fluoranthene	ND	1700	1780	105	1700	1580	93	12	10-172/30
191-24-2	Benzo(g,h,i)perylene	ND	1700	1690	99	1700	1560	92	8	10-153/30
50-32-8	Benzo(a)pyrene	ND	1700	1740	102	1700	1660	98	5	19-151/30
218-01-9	Chrysene	ND	1700	1700	100	1700	1580	93	7	21-147/30
53-70-3	Dibenzo(a,h)anthracene	ND	1700	1750	103	1700	1640	97	6	16-152/30
206-44-0	Fluoranthene	ND	1700	1710	101	1700	1600	94	7	14-151/30
86-73-7	Fluorene	ND	1700	1550	91	1700	1640	97	6	10-196/30
193-39-5	Indeno(1,2,3-cd)pyrene	ND	1700	1750	103	1700	1670	98	5	15-153/30
90-12-0	1-Methylnaphthalene	ND	1700	1510	89	1700	1480	87	2	10-199/30
91-57-6	2-Methylnaphthalene	ND	1700	1440	85	1700	1590	94	10	10-188/30
91-20-3	Naphthalene	ND	1700	1440	85	1700	1430	84	1	10-194/30
85-01-8	Phenanthrene	ND	1700	1620	95	1700	1560	92	4	22-144/30
129-00-0	Pyrene	ND	1700	1800	106	1700	1690	99	6	16-152/30
CAS No.	Surrogate Recoveries	MS	MSD	DA	13565-1	A Limits				

CAS No. Surrogate Recoveries MS MSD DATS	3565-1A Limits
321-60-8 2-Fluorobiphenyl 84% 84% 75%	23-130%
367-12-4 2-Fluorophenol 78% 82% 70%	10-130%
4165-60-0 Nitrobenzene-d5 79% 82% 72%	12-131%
4165-62-2 Phenol-d5 83% 89% 79%	17-130%
1718-51-0 Terphenyl-d14 97% 88% 89%	29-141%
118-79-6 2,4,6-Tribromophenol 95% 93% 84%	25-130%

^{* =} Outside of Control Limits.

APPENDIX H

3rd Q Monitoring & Remediation Report

Pik Kwik – October 10, 2019 7301 Lowell Boulevard

CGRS

October 10, 2019



October 10, 2019

Ms. Hannah Phillips
Colorado Department of Labor and Employment
Division of Oil and Public Safety - Remediation Section
633 17th Street, Suite 500
Denver, Colorado 80202-3610

Subject: Monitoring and Remediation Report; Third Quarter 2019

Former Pik Kwik (now known as Harris Park Site IV)

7301 Lowell Boulevard (now known as 7305 Lowell Boulevard)

Westminster, Colorado 80030

OPS Event ID No. 1989

CGRS Project No. 1-996-9541ae

Dear Ms. Phillips:

The attached MRR documents third quarter 2019 groundwater and soil vapor monitoring activities performed by CGRS at the above-referenced site. Work documented in this report was performed according to OPS Task Order Number 123H dated January 3, 2019 and OPS Task Order Number 123H, Amendment 1, dated August 8, 2019, with performance end dates of October 31, 2019. The purpose of this narrative is to present the CSM and to evaluate the current monitoring data relative to the CSM.

Introduction/Site Background

The following is a summary of major events associated with the release that occurred at the site as well as assessment activities and other background information:



- The original facility operated as a retail gas station from circa 1976 to 1992.
- On August 28, 1992, two 8,000-gallon, steel USTs, product piping, and dispensers were removed. The USTs had no cathodic protection and had extensive corrosion with one to two-inch diameter holes on the ends and bottoms of the tanks. Therefore, the source of the release is the former USTs and the product released was gasoline.
- A confirmed release was reported on September 15, 1992, based upon soil analytical data. It appears that the excavated soil was placed back in the tank basin and covered with imported backfill.
- At some point between 1992 and 1997, the former gas station building was expanded and operated as a bowling alley.
- In July 2002, CGRS became the State Lead contractor for this project.
- In February and March 2014, CGRS spoke with Tony Chacon with the City of Westminster. Mr. Chacon stated that the structures located on the properties south of the former Vehicle Service Center property (the



Vehicle Service Center is located directly south of the subject site, across West 73rd Avenue) would be demolished in the next few months. However, the demolition work was not anticipated to impact the existing monitoring wells. The former Vehicle Service Center building remains intact at this time and the redevelopment of the property is proceeding.

 On June 9, 2015, CGRS was informed by Dave Downing, City Engineer for the City of Westminster, that the buildings south of the former Vehicle Service Center (except for 7265, 7267, and 7269 Lowell Boulevard) would



- be demolished at the end of July 2015. In November 2015, CGRS confirmed the buildings were demolished.
- In November 2015, CGRS researched the following resources to determine if a gas station was formerly located at 7287 Lowell Boulevard:
 - Colorado Aerial: An aerial photograph dated April 29, 1965, shows what appears to be four dispensers in the northeast section of the property.
 - EDR Certified Sanborn® Map Report: EDR did not have any Sanborn® maps for 7287 Lowell Boulevard.
 - The EDR-City Directory Image Report: The oldest directory that EDR could locate was from 1972 and did not list 7287 Lowell Boulevard.

Summary of Contaminants

Soil Contamination Characteristics

When the UST systems were removed, soil samples were collected from the excavation at six locations immediately beneath the USTs. Since then, numerous soil borings were installed across the site and the soil samples were analyzed for BTEX and TVPH. The following table summarizes the petroleum hydrocarbon impacts in soil that exceeded the Tier 1 RBSLs and/or TPH-TLV:

Sample Location	Date	Sample Depth	Vertical Interval	Benzene (mg/kg)	TVPH (mg/kg)
MW-02	02/25/97	14.0	saturated	0.40	21.0
MW-03	02/25/97	15.0	saturated	0.37	32.0
MW-04	02/25/97	16.0	saturated	3.10	97.0
SB-06	07/17/15	20.0	saturated	0.201	1864
SB-09	07/17/15	18.5	saturated	2.33	1772
SB-10	07/17/15	18.0	saturated	0.276	45.5
Tank 1 M	09/01/92	~10	smear	4.80	2800
Tank 1 S	09/01/92	~10	smear	3.30	2000
Tank 2 S	09/01/92	~10	smear	<0.002	790

Bolded values exceed the Tier 1 RBSLs and TPH-TLV.

These soil borings are located onsite and offsite at 7287 Lowell Boulevard. According to the laboratory results in the above table, the petroleum hydrocarbon impacts in soil are in the smear and saturated zones.



The vadose zone soils generally consist of silty clay to clay. It does not appear that there are petroleum hydrocarbon impacts to soil in the vadose zone.

The smear zone soils generally consist of clay to sandy clay. Smear zone impacts occur on-site and extend into the property located at 7287 Lowell Boulevard (south of W. 73rd Avenue). Based on TVPH concentrations obtained from smear zone soil samples collected from the site, it is estimated that approximately 5,918 pounds of petroleum hydrocarbons were retained in the soil within the petroleum hydrocarbon plume prior to initiation of remediation. It is estimated that there are approximately 465 pounds of petroleum hydrocarbons sorbed to the smear zone soils [5,918 - 1,557 - 3,896 = 465], which equates to approximately 75 gallons. It appears that the smear zone soils facilitate mass storage and transport. The contaminant mass calculations are included as supporting documents in the MRR.

In the upper saturated zone to approximately 25 feet, the soil general consists of clay to sand to gravelly sand. Bedrock was encountered at depths ranging between 16 and 22 feet on off-site properties. Based on TVPH concentrations obtained from saturated soil samples collected from the site, it is estimated that approximately 124 pounds, which equates to approximately 20 gallons, of petroleum hydrocarbons were retained in the soil within the petroleum hydrocarbon plume subsequent to mechanical remediation. It appears that the saturated zone soils facilitate mass storage and transport. The contaminant mass calculations are included as supporting documents in the MRR.

Saturated zone petroleum hydrocarbon impacts extend beyond the release area in a southerly direction, crossing the south property boundary of the subject site and impacting the City of Westminster's property located at 7287 Lowell Boulevard (south of W. 73rd Avenue). The vertical separation between the buried utilities and the dissolved petroleum hydrocarbon plume and soil impacts ranges from approximately three to eight feet. Therefore, it does not appear that subsurface utilities have been impacted by the petroleum hydrocarbon release. In addition, it does not appear that structures, groundwater wells, surface water, or sensitive environments have been impacted by the release.

Groundwater Contamination Characteristics

Currently, there are benzene and ethylbenzene concentrations in groundwater that exceed the respective Tier 1 RBSLs on- and off-site. The benzene plume extends from approximately 25 feet northeast of well SVE-04 (on-site) to approximately five feet south of well MW-22 (off-site). The geologic cross section A-A' suggests a permeable zone of gravelly sand to clayey sand occurring in the saturated zone and extending from approximately the north property boundary of 7287 Lowell Boulevard south (downgradient) to beyond well MW-12. The transverse geologic cross section B-B' created from soil borings extending from well MW-20 to MW-18 suggests that well-sorted and poorly-sorted sands extend in an easterly direction from MW-20 to beyond MW-18. It appears that this zone of sand serves as a preferential pathway for the apparent cross-gradient migration of petroleum hydrocarbons to wells MW-18 and MW-20.

In August 2003, three slug tests were performed and the hydraulic conductivity of the aquifer underlying the site was measured, as a geometric mean, at approximately 0.12 ft/day (4.27 x 10⁻⁵ cm/sec). The historic average depth to groundwater on-site is 8.8 feet and off-site is 15.6 feet below top of well casing (TOC). The seasonal fluctuations in groundwater range from 1.41 to 6.67 feet. The historic inferred direction of groundwater flow is to the south. The



average hydraulic gradient was calculated at approximately 0.0340 ft/ft. The average groundwater flow velocity is estimated to be 0.02 ft/day.

Based on current and historic data, the smear zone, as calculated as the geometric mean, is a thickness of 2.96 feet across the site. The current benzene plume diminished slightly when compared to the June 2019 analytical data. The current plume dispersion on-site and off-site appears to confirm the hydraulic model.

Based on TVPH concentrations obtained from the groundwater data from February 1997, it is estimated that approximately 17 pounds of petroleum hydrocarbons were retained in the groundwater within the petroleum hydrocarbon plume prior to initiation of remediation. Based on TVPH concentrations obtained from the groundwater data on August 14, 2019, it is estimated that approximately 1.93 pounds of petroleum hydrocarbons were retained in the groundwater within the TVPH plume.

Based on benzene concentrations obtained from the groundwater data on August 14, 2019, it is estimated that approximately 0.08 pounds of benzene were retained in the groundwater within the benzene plume. The contaminant mass calculations are included as supporting documents in the MRR.

It does not appear that structures, groundwater wells, surface water, or sensitive environments have been impacted by the release.

Surficial Soil - Ingestion/Dermal Contact/Inhalation Exposure Pathway (Closed)

Rationale: Investigation has revealed no petroleum hydrocarbon impacts to surficial soils. In addition, hard surfacing (asphalt and concrete pavement) overlying the release isolates the petroleum hydrocarbon impacts and prevents exposure through ingestion, dermal contact, or inhalation of petroleum vapors.

Subsurface Soil – Leachate to Groundwater Ingestion Pathway (Open)

Rationale: There are benzene concentrations that exceed the Tier 1 RBSL and TVPH concentrations that exceed the TPH-TLV in the subsurface soil on-site and off-site at 7287 Lowell Boulevard.

Soil Vapor – Indoor Air Inhalation Exposure Pathway (Closed)

Rationale: On August 31, 2015, soil vapor well VP-01 was completed on the north side of the on-site building adjacent to the former UST basin. The soil vapor well has two vapor probes installed at four feet and seven feet bgs. Benzene concentrations in the soil vapor samples collected from those vapor points have been below the Tier 1 RBSL for four consecutive quarters.

On May 3, 2017, soil vapor well VP-03 was completed on the east side of the building located at 7287 Lowell Boulevard. The benzene concentrations in the soil vapor samples for well VP-03 at ten feet remain below the Tier 1 RBSL. On July 13, 2017, soil vapor well VP-02 was completed south of the on-site building. The benzene concentrations in the soil vapor samples for well VP-02 at six feet remain below the Tier 1 RBSL. Additionally, the vertical separation from the bottom of the building foundations and the groundwater is greater than five feet. Accordingly, it appears that this pathway is closed. However, to ensure there are no health risks to the tenants of the on-site and off-site buildings, soil vapor wells VP-02 and VP-03 are sampled on a quarterly basis.



Groundwater - Indoor Air Inhalation/Enclosed Space Vapors Exposure Pathway (Closed)

Rationale: The benzene concentrations in groundwater samples exceed the Tier 1 RBSL on- and off-site. However, benzene concentrations in soil vapor samples are below the Tier 1 RBSL and the soil vapor pathway is technically closed.

Groundwater – Ingestion Exposure Pathway (Open)

Rationale: Currently, the benzene and ethylbenzene concentrations in groundwater samples exceed the respective Tier 1 RBSLs on- and off-site. On December 13, 2016, OPS eliminated the MTBE exposure pathway based on the RISC5 analytical fate and transport models to predict MTBE SSTLs.

Points of Exposure

Property Boundary

The Property Boundary POE has been impacted. The inferred areas of impacted subsurface soil and groundwater cross the south property boundary of the site and extend downgradient in a southerly direction across the off-site property boundary. The impacted off-site property is listed in the Pathways and Receptors Table of the MRR and depicted on the POE Location, Soil Sample, Groundwater Sample, and Inferred Benzene Isoconcentration Figures included in the MRR.

Surficial Soils

As described above, observations made during subsurface explorations (e.g. PID readings) indicated the absence of petroleum hydrocarbons within the upper one meter of the subsurface.

Subsurface Utilities

The dissolved petroleum hydrocarbon plume does not appear to intersect buried utilities in the area. The average depth to water on-site is approximately 8.8 feet and off-site is approximately 15.6 feet. The buried utilities crossing the plume are above the average depth to water on-site and off-site.

Structures

The north portion of the dissolved benzene plume underlies the south portion of the on-site building. The on-site building is on public drinking water and the benzene concentrations in the soil vapor samples from well VP-02 are below the laboratory RL. A portion of the dissolved benzene plume underlies the southeast portion of the building located at 7287 Lowell Boulevard. This building is unoccupied. There does not appear to be petroleum hydrocarbon impacts to these structures resulting from the release.

Groundwater Wells, Surface Water, and Sensitive Environments

Little Dry Creek is located approximately 580 meters downgradient from well MW-12. CGRS contacted Kelly Klein with the City of Westminster – Water Quality Division, who stated that Little Dry Creek is not a drinking water source for humans. Little Dry Creek serves as a storm water receptor. Little Dry Creek is not impacted by the subject release. BTEX concentrations in groundwater samples collected from downgradient point of compliance well MW-12 located between the release area and Little Dry Creek has historically been below the respective Tier 1 RBSLs since August 25, 2015.

There are nine domestic and municipal water wells located within 2,500 feet of the release. However, all of these wells are located crossgradient from the release and range in distance from 800 to 2,450 feet from the site. These wells are not impacted by the release.



Little Dry Creek is the only apparent sensitive environment located downgradient from the release. As described above, there are no apparent impacts to Little Dry Creek or other sensitive environments.

Site Specific Target Levels (SSTLs)

On February 5 and April 18, 2019, CGRS performed fate and transport modeling using RISC5 to evaluate SSTLs for dissolved phase benzene concentrations in groundwater protective to the nearest downgradient POE (the south property boundaries near wells MW-12 and MW-02A) and point of compliance groundwater monitoring well MW-01A. The SSTLs were calculated for source well SVE-04 for which benzene concentrations in groundwater have historically exceeded the Tier 1 RBSL. The following table summarizes the calculated SSTLs. The model input data and calculations are included in the *Model Input and Results* tab of the MRR.

Well ID to POC or POE	Distance From POC or POE (feet)	Distance From POC or POE (meters)	Benzene SSTL – Standard Degradation (mg/L)	Benzene SSTL - Zero Degradation (mg/L)
SVE-04 – well MW-01A (downgradient)	~305	~93	67	1.5
SVE-04 – South Property Boundary near well MW-12 (downgradient)	~200	~61	10	0.58
SVE-04 – South Property Boundary near well MW-02A (downgradient)	~426	~130	N/A	3.8

It should be noted that the benzene concentrations in groundwater for wells MW-01A, MW-02A, and MW-12 have not exceeded the Tier 1 RBSL since November 4, 2002, or August 25, 2015 (MW-12). Therefore, it appears that benzene degradation is occurring in the subsurface.

Previous Remedial Actions and Current Corrective Action Plan

In August 2003, CGRS performed two SVE pilot tests on monitoring wells MW-02 and MW-04 to determine the feasibility of SVE as a remediation method, obtain performance data required to design the remediation system, and to determine equipment specifications. Using the vacuum influence detected at the outlying monitoring wells, a calculated estimated effective radius of influence was determined to be approximately 25 feet.

Between March and April 2004, CGRS installed a temporary SVE system at the site. The SVE system was connected to wells MW-01B, MW-02, and MW-04. Approximately 287 yd³ of petroleum hydrocarbon impacted soil was removed from the trenches and disposed at the Denver Regional Landfill. The temporary SVE system operated from April 20, 2004, to May 24, 2005, and removed approximately 1,557 pounds of hydrocarbons as vapor.

In April 2005, CGRS installed an AS pilot test well (AS-1) and performed an AS pilot test. The AS pilot test did not appear to have an impact on wells that were located between 21 and 29 feet from well AS-1. Additionally, an oxygen diffusion system was installed and connected to wells MW-01B, MW-02, and MW-04.

On May 20, 2005, CGRS was notified by OPS that the City of Westminster was ready to develop the subject site. CGRS contacted CET Services, Inc./Community Builders, Inc. (CET), property owner, who stated that CGRS had to remove the SVE/oxygen diffusion systems and remediation shed. Between May and June 2005, CGRS removed the remediation systems and shed from the site. On June 22, 2005, CET notified CGRS that the City of Westminster



would be installing a new storm sewer on-site and monitoring well CHMW-3 had to be abandoned. On June 24, 2005, CGRS abandoned monitoring well CHMW-3 in accordance with the Colorado Division of Water Resources, Department of Natural Resources, regulations.

On September 27, 2007, OPS approved the CAP for SVE and oxygen diffusion on-site and off-site at the former Vehicle Service Center. The system installation occurred between November 2006 and November 2007 in conjunction with the construction of a new commercial building on the subject site. Between November 2006 and April 2007, groundwater monitoring wells MW-01, MW-01B, MW-02, and MW-04 were destroyed and approximately 853 yd³ of contaminated soil was excavated on site in preparation for the foundation for the new commercial building. The excavation was approximately 40 feet wide x 110 feet long x 5 feet deep. During the excavation, one 400-gallon, orphan, waste oil UST was removed.

The SVE system is connected to wells SVE-01 through SVE-10 and a horizontal SVE line was installed beneath the floor slab of the new commercial building on-site. The SVE system is designed to operate in twelve-hour intervals alternating between the on-site SVE wells and the off-site SVE wells. The SVE off-gas vapors were initially treated with a 3,000-pound carbon vessel. The SVE system was activated on November 29, 2007, and required a carbon change-out on March 10, 2008. By October 1, 2010, it was determined that carbon vapor treatment was no longer required and on November 18, 2010, the carbon vessel was removed from the site. The oxygen diffusion system is connected to wells SVE-02 through SVE-10 and O-01 through O-13. Operation of the oxygen diffusion system commenced on July 1, 2008.





Between June 10 and 12, 2013, CGRS subcontracted Remington Technologies, LLC (Remington), to perform a chemically oxygenated granular activated carbon (COGAC™) pilot test injection event via direct push in the vicinity of wells SVE-04 and SVE-06 through SVE-10. Thirty-two injection points (IP-1 through IP-6 located on-site and IP-1 through IP-26 located on the former Vehicle Service Center property) were proposed; however, injection point IP-1 on-site was adjacent to a fiber optic line and was not completed. The injectate was comprised of 2,400 gallons of a 12% solution of COGAC™. Injection points IP-2 through IP-6 received approximately 450 gallons of solution and injection points IP-1 through IP-26 received approximately 1,950 gallons of solution for a total of approximately 2,400 gallons. The injection was performed at an average pressure of approximately 26 psi with an average flow rate of approximately 4 gpm. The injection interval ranged between 9 and 17 feet bgs.

On March 26, 2013, the SVE system was found to be inoperable on the former Vehicle Service Center property. Due to the COGAC™ injections and the asymptotic performance of the SVE system, that part of the SVE system has not been investigated or repaired.



On April 29, 2014, the DO concentrations in the groundwater have increased from less than 1 mg/L up to a maximum of 5.61 mg/L in and around the wells that contain the oxygen diffusers. A recent decline in DO levels was believed to be the result of water trapped in the oxygen lines. CGRS replaced the oxygen tubing from the remediation shed to well O-03 on May 30, 2014. DO levels have not increased at this well following replacement of the tubing and troubleshooting has revealed that the oxygen generator is not working properly. The oxygen generator has not been repaired or replaced and remains off.

Between July 13 and 17, 2015, CGRS performed high resolution site characterization (HRSC) activities at the site via Laser Induced Fluorescence (LIF) and membrane interface probe and hydraulic profiling tool (MiHPT). The LIF system detects petroleum-based NAPLs. The MiHPT system is a combined VOC profiling and hydraulic conductivity profiling tool.

CGRS oversaw the installation of 28 LIF and MiHPT direct push borings (WPK-1 through WPK-28) to depths between approximately 14



and 30 feet bgs. Points WPK-1 through WPK-28 are shown on the LIF-MiHPT Location Figure which is included in the MRR.

Based on the results of the LIF investigation, NAPL was identified in the south portion of Lowell Boulevard near WPK-17 and WPK-18; the east portion of 7287 Lowell Boulevard near WPK-3 through WPK-8, WPK-15, WPK-16, WPK-21, WPK-22, and WPK-23; and the north portion of 7283 Lowell Boulevard near WPK-10. NAPL was detected between 17 and 21 feet across the site and fluoresced similar to gasoline. It appears that the NAPL is located in the saturated zone. Based on benzene concentrations in groundwater for well SVE-04, it appears that there is residual NAPL in the vicinity of well SVE-04.

The 12 MiHPT borings, designated as WPK-9, WPK-10, WPK-11, WPK-16, WPK-19, WPK-20, WPK-21, WPK-23, and WPK-25 through WPK-28, were installed to depths between approximately 20.5 and 24 feet bgs.

The HPT data indicate that fine-grained soils are generally present throughout the site to an average depth of 22.5 feet. However, in some areas the soil is a little more coarse-grained at depths between 17.5 and 21 feet which correlates with the location of the NAPL. The PID data show that petroleum (as VOCs) impacts are generally observed between 17.5 and 23 feet bgs which correlates with the location of the NAPL. The FID measures methane which is a byproduct of biodegradation of petroleum hydrocarbons. The FID data indicate the possible presence of methane above the groundwater surface. The XSD data indicates the possible presence of chlorinated solvent impacts in the vicinity of WPK-9 and WPK-28 at depths of approximately six to ten feet.

On August 25, 2015, the on-site SVE system was turned off due to the asymptotic performance of the SVE system.

On June 20 and July 18, 2016, CGRS subcontracted Vista GeoScience (Vista) to pothole and backfill 20 injection points for a PersulfOx® injection pilot test. Ten injection points (IP-32 through IP-41) were located in a circle in the



vicinity of soil boring SB-6 and ten injection points (IP-27 through IP-31 and IP-42 through IP-46) were located in a circle in the vicinity of soil boring SB-9 located on the former Vehicle Service Center property.

On June 24 and July 22, 2016, CGRS subcontracted Vista to perform the PersulfOx injection pilot test via direct push in the locations that were potholed and backfilled as mentioned above. The injectate was comprised of an average of 1,685 gallons of a 10% solution of PersulfOx for each event. Injection points IP-27 through IP-36 received approximately 1,451 gallons of solution and injection points IP-37 through IP-46 received approximately 1,918 gallons of solution for a total of approximately 3,369 gallons and 3,417 pounds of PersulfOx. The injection was performed at an average pressure of 81.5 psi with an average flow rate of 17.5 gpm. The injection interval ranged between 17 and 21 feet bgs.





While the injections were being performed, CGRS obtained depth to groundwater and MNA measurements from monitoring wells CHMW-01, MW-11, MW-16, O-9, O-10, O-11, O-12, O-13, SVE-07, SVE-08, SVE-09, and SVE-10 that are located in the vicinity of the injection points. The change in groundwater elevations ranged between 0.75 to 15.57 feet. The dissolved oxygen increased up to one order of magnitude in a few wells. The specific conductance increased up to one order of magnitude and the ORP increased up to five orders of magnitude in a few wells. A copy of Vista's Final Report, CGRS' Injection Pilot Test Data Sheets, and photographs of the injection activities are attached as supporting documents to the MRR.

On August 24, 2016, LNAPL was observed in well MW-16 at a thickness of 0.02 feet. abatement was performed via hand-bailing. A PIG sock was installed in well MW-16. On October 5, 2016, measurable LNAPL was not observed in well MW-16. The PIG sock was not spent and re-inserted in the well. Between July 3 and 10, 2017, CGRS subcontracted DrillPro Services Inc. (DrillPro) to pothole and backfill 74 injection points for the PersulfOx, RegenOx, and ORC-A injections. Eight injection points (IP-113 through IP-120 in Area 1) were located in the right-of-way on the north side of W. 73rd Avenue (adjacent to 7305 Lowell Boulevard). Seventeen injection points (IP-73 through IP-76 and IP-100 through IP-112) were located in Area 2, 22 injection points (IP-78 through IP-99) were located in



Area 3, 20 injection points (IP-54 through IP-72 and IP-77) were located in Area 4, and seven injection points (IP-



47 through IP-53) were located in Area 5. Areas 2 through 5 were located at 7287 Lowell Boulevard (south of the site).

Between July 11 and 21, 2017, CGRS subcontracted Regenesis Remediation Services (RRS) to perform PersulfOx, RegenOx, and ORC-A injections on- and off-site (7287 Lowell Boulevard) via direct push in the locations that were potholed and backfilled as mentioned above. The following table provides a summary of the injections in each of the five areas:

Area ID	PersulfOx (gallons) (15% solution)	RegenOx (gallons) (6% solution)	ORC-A (gallons) (30% slurry)	Injection Interval Range (feet)	Points Not Injected
Area 1	N/A	739	124	8-16	N/A
Area 2	N/A	1,450	99	15-25	IP-73, IP-75, IP-76, IP-104, IP-108
Area 3	5,503	N/A	198	15-25	N/A
Area 4	N/A	1,526	330	15-25	IP-61, IP-65, IP-67, IP-70, IP-71
Area 5	1,733	N/A	231	15-25	N/A

N/A = Not Applicable

A detailed description of the injections is provided in Regenesis' Application Summary Report for Remedial Services at the Former Pik Kwik site which is included as a supporting document in the MRR.

While the injections were being performed, CGRS obtained total depth, depth to groundwater, and MNA measurements from wells CHMW-01A, MW-11, MW-14, MW-16, MW-17, MW-18, MW-19, O-06, O-07, O-08, SVE-04, and SVE-06 that are located in the vicinity of the injection points. The change in groundwater elevations ranged between 0.0 and 16.53 feet. The dissolved oxygen concentrations increased up to three orders of magnitude in a few wells. The specific conductance measurements increased up to one order of magnitude and the ORP measurements increased up to six orders of magnitude in a few wells. A copy of CGRS' Injection Data Sheets and photographs of the injection activities are included as supporting documents to the MRR.

On July 6, 10, and 11, 2017, DrillPro transported a total of approximately 1,650 gallons (equivalent to 30 drums) of pothole slurry to Raritan CWT located in Englewood, Colorado, for disposal. Copies of the Non-Hazardous Waste Manifests are attached as supporting documents to the MRR.

Between October 31 and November 2, 2017, CGRS used approximately 850 gallons of water to flush the injectates and/or sediment out of wells CHMW-01A, MW-11, MW-13 through MW-19, SVE-05, SVE-06, SVE-07, and SVE-08. On January 10, 2018, CGRS used approximately 70 gallons of water to flush injectates out of wells MW-16, MW-17, and SVE-07.

BTEX/TVPH Concentrations vs. PersulfOx, RegenOx, and ORC-A Injections

The benzene and TVPH concentrations for May 16, August 28, and November 20, 2017, and March 19, June 14, September 12 and 13, and December 5, 2018, are shown in the following tables:



Sample ID	05/16/17* Benzene (mg/L)	08/28/17 Benzene (mg/L)	11/20/17 Benzene (mg/L)	03/1918 Benzene (mg/L)	06/14/18 Benzene (mg/L)	09/12- 13/18 Benzene (mg/L)	12/05/18 Benzene (mg/L)	Injectates
CHMW-01A	0.044	0.001	<0.001	0.003	<0.001	0.003	0.006	PersulfOx & ORC-A
MW-11	1.96	0.430	0.067	0.107	<0.001	<0.001	0.029	RegenOx & ORC-A
MW-14	2.45	0.178	2.63	3.01	0.748	1.23	0.958	RegenOx & ORC-A
MW-16	0.531	0.279	0.169	0.324	0.396	0.545	0.351	PersulfOx & RegenOx
MW-17	0.160	NS	0.001	<0.001	<0.001	<0.001	<0.001	RegenOx & ORC-A
MW-19	2.47	NS	<0.001	0.323	0.502	0.773	0.275	RegenOx
SVE-04	2.48	25.9	21.0	13.2	11.8	26.6	19.1	RegenOx & ORC-A

*Pre-injection Bolded values exceed the Tier 1 RBSL

NS = Not Sampled-impacted with injectate

Sample ID	05/16/17* TVPH (mg/L)	08/28/17 TVPH (mg/L)	11/20/17 TVPH (mg/L)	03/19/18 TVPH (mg/L)	06/14/18 TVPH (mg/L)	09/12- 13/18 TVPH (mg/L)	12/05/18 TVPH (mg/L)	Injectates
CHMW-01A	28.8	1.81	<0.50	2.00	<0.50	1.18	1.95	PersulfOx & ORC-A
MW-11	12.5	5.01	0.88	1.17	0.62	<0.50	<0.50	RegenOx & ORC-A
MW-14	90.3	9.00	27.6	31.2	4.98	8.44	12.1	RegenOx & ORC-A
MW-16	36.0	34.1	16.0	30.8	7.13	20.3	14.7	PersulfOx & RegenOx
MW-17	1.26	NS	<0.50	<0.50	<0.50	<0.50	<0.50	RegenOx & ORC-A
MW-19	45.1	NS	<0.50	1.67	1.46	2.70	0.82	RegenOx
SVE-04	32.7	83.8	41.7	36.8	43.8	67.6	58.1	RegenOx & ORC-A

*Pre-injection NS = Not Sampled-impacted with injectate

It appears that the PersulfOx, RegenOx, and ORC-A injections were significantly beneficial in the vicinity of wells CHMW-01A, MW-11, MW-17, and MW-19 when comparing the September and December 2018 BTEX/TVPH concentrations with the May 2017 BTEX/TVPH concentrations (pre-injection). However, the benzene concentrations in the groundwater samples from wells CHMW-01A, MW-11, and MW-19 are rebounding but remaining an order of magnitude less than pre-injection concentrations. The TVPH concentration in the groundwater sample from well CHMW-01A is rebounding but remaining an order of magnitude less than the pre-injection concentration. It should be noted that the groundwater elevations decreased an average of 0.90 feet across the site except increased an average of 0.11 feet in wells CHMW-01A, CHMW-04, MW-01A, MW-02A, MW-03A, MW-12, MW-13, MW-15, and SVE-06 when comparing the December 2018 data to the May 2017 data.



The BTEX/TVPH concentrations in well MW-14 did not appear to show significant beneficial results from the injections. Injections were performed to the west and southwest of well MW-14 but were not performed to the southeast due to the subsurface being saturated with injectates and to the east and north due to an aboveground traffic control box and a raised landscaped area. However, the RegenOx injectate may have desorbed some of the petroleum hydrocarbons in the subsurface making it available for biodegradation.

The BTEX concentrations in well MW-16 decreased slightly when comparing the November 2017 data to the May 2017 data, possibly due to the injections. However, since November 2017, the BTEX concentrations appear to be rebounding. Injections of PersulfOx and RegenOx were performed in the vicinity of well MW-16. However, ORC-A was not injected in the vicinity of well MW-16 due to the subsurface being saturated with the PersulfOx and RegenOx.

The BTEX/TVPH concentrations in well SVE-04 did not appear to show significant beneficial results from the injections. Injections were performed to the southeast, south, and southwest of this well. Injections were not performed to the east, west, and north of this well due to subsurface remediation system piping and the vicinity of the on-site building. However, the RegenOx injectate may have desorbed some of the petroleum hydrocarbons in the subsurface making it available for biodegradation.

Overall, the benzene concentrations in the groundwater samples from wells CHMW-01A, MW-11, and MW-17 are trending downward, relatively stable in wells MW-14 and MW-19, and trending slightly upward in wells MW-16 and SVE-04. Benzene trend graphs for wells CHMW-01A, MW-11, MW-14, MW-16, MW-17, MW-19, and SVE-04 are included as supporting documents to the MRR.

On February 1, 2019, OPS informed CGRS that the City of Westminster is planning on developing its property located at 7287 Lowell Boulevard. CGRS met with OPS and the City of Westminster on several occasions at the property or at the City's offices and had numerous telephone discussions and emails to discuss the development of the property.

Current Monitoring and Assessment Activities

Quarterly Groundwater Monitoring – Third Quarter

The third quarter monitoring event was performed on August 14, 2019, including measuring depth to groundwater, obtaining groundwater samples for laboratory analyses on select program monitoring wells, and recording MNA parameters.

The following wells had benzene and/or ethylbenzene concentrations that were at or exceeded the respective Tier 1 RBSLs in groundwater:

Sample ID	Date	Benzene (mg/L)	Ethylbenzene (mg/L)
CHWM-01A	8/14/19	0.006	0.631
MW-11	8/14/19	0.073	0.010
MW-14	8/14/19	3.97	2.60



Sample ID	Date	Benzene (mg/L)	Ethylbenzene (mg/L)
MW-16	8/14/19	1.51	2.79
MW-19	8/14/19	1.84	0.683
MW-20	8/14/19	0.182	0.061
MW-22	8/14/19	0.005	<0.001
SVE-04	8/14/19	21.2	1.45
SVE-05	8/14/19	0.003	1.64
SVE-08	8/14/19	0.018	0.006

Bolded values exceed the Tier 1 RBSLs.

- During the August sampling event, depth to groundwater ranged from 9.04 feet (SVE-02) to 18.02 feet (CHMW-02) below TOC.
- Compared to the June 2019 data, the groundwater elevation decreased an average of 0.75 feet across
 the site except the groundwater elevation increased an average of 0.31 feet in wells MW-01A, MW-02A,
 MW-03A, MW-04A, MW-12, and MW-25.
- Consistent with historic data, the inferred groundwater flow direction was to the south with a hydraulic gradient of 0.0321 ft/ft.
- Using the August 14th data, the groundwater flow velocity was estimated at 0.02 ft/day, which is consistent
 with historic data
- The inferred benzene plume in groundwater diminished slightly when compared to the June 2019 plume due to the groundwater table is in the smear zone.

DO Concentrations

In August 2019, the DO concentrations ranged between 0.16 and 7.26 mg/L, which is indicative of anaerobic to aerobic subsurface conditions. The inverse relationship between DO and BTEX concentrations is evident this quarter except for in-plume wells MW-20 and MW-22 which had DO concentrations that ranged between 1.91 and 6.13 mg/L. Overall, the DO concentrations indicate that biodegradation may be occurring.

ORP Measurements

ORP measurements recorded during the August 2019 monitoring event ranged between -250.6 and 111.3 mV. Inplume wells CHMW-01A, MW-11, MW-13 through MW-16, MW-19, MW-20, MW-22, MW-25, and SVE-04 through SVE-08 had reductive ORP measurements that ranged between -250.6 and -3.7 mV. Out-of-plume wells should have ORP measurements that are oxidative but out-of-plume wells MW-18, MW-23, and MW-24 had an average ORP measurement of -40 mV. It appears that the subsurface conditions are reductive to oxidative.

Aerobic Bacteria

The aerobic bacteria counts for May 16, August 28, November 20, 2017; March 19, June 14, September 12 and 13, and December 5, 2018; and March 27, June 12, and August 14, 2019, are shown in the following table:



Sample ID	05/16/17* Aerobic Bacteria (cfu/mL)	08/28/17 Aerobic Bacteria (cfu/mL)	11/20/17 Aerobic Bacteria (cfu/mL)	03/19/18 Aerobic Bacteria (cfu/mL)	06/14/18 Aerobic Bacteria (cfu/mL)	09/12/18 Aerobic Bacteria (cfu/mL)	12/05/18 Aerobic Bacteria (cfu/mL)	03/27/19 Aerobic Bacteria (cfu/mL)	06/12/19 Aerobic Bacteria (cfu/mL)	08/14/19 Aerobic Bacteria (cfu/mL)	Injectates
CHMW- 01A	550	70	8,900	600	540	60	2,700	975,000	100	40	PersulfOx & ORC-A
MW-11	610	152,000	5,800	11,200	20,900	18,000	6,600	14,100	1,400	700	RegenOx & ORC-A
MW-12	640	N/A	3,700	2,900	1,300	90	3,400	1,200	2,860	11,400	None
MW-13	4,000	700	10,000	2,000	1,765,00 0	11,600	6,600	2,700	10,900	3,400	None
MW-14	1,350	3,600	54,000	29,000	107,000	30,000	18,500	10,500	6,700	3,500	RegenOx & ORC-A
MW-16	1,450	500,000	30,000	4,000	11,100	2,600	2,050	2,200	31,000	14,200	PersulfOx & RegenOx
MW-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	130,000	65,000	None
SVE-04	2,400	880	34,000	4,000	700	2,520	3,100	3,100	1,000	600	RegenOx & ORC-A
SVE-05	1,555	1,720	500	1,200	1,200	210	1,160	2,050	190	320	None

*Pre-injection

N/A = Not Analyzed

It appears that the injections had a beneficial result on the aerobic bacteria in wells that were within the influence of the injections. The aerobic bacteria counts in August 2019 increased when compared to the May 2017 counts for wells MW-11, MW-14, and MW-16. Wells MW-12, MW-13, MW-23, and SVE-05 are presumably outside the influence of the injections. The aerobic bacteria count in well MW-12 has increased up to two orders of magnitude when compared to the May 2017 counts. The aerobic bacteria counts in well SVE-05 decreased an order of magnitude.

Anaerobic Bacteria

The anaerobic bacteria counts for May 16, August 28, and November 20, 2017; March 19, June 14, September 12 and 13, and December 5, 2018; and March 27, June 12, and August 14, 2019 are shown in the following table:

Sample ID	05/16/17* Anaerobic Bacteria (cfu/mL)	08/28/17 Anaerobic Bacteria (cfu/mL)	11/20/17 Anaerobic Bacteria (cfu/mL)	03/19/18 Anaerobic Bacteria (cfu/mL)	06/14/18 Anaerobic Bacteria (cfu/mL)	09/12/18 Anaerobic Bacteria (cfu/mL)	12/05/18 Anaerobic Bacteria (cfu/mL)	03/27/19 Anaerobic Bacteria (cfu/mL)	06/12/19 Anaerobic Bacteria (cfu/mL)	08/14/19 Anaerobic Bacteria (cfu/mL	Injectates
CHMW- 01A	40	<30	250	30	<30	<30	190	7,500	<30	30	PersulfOx & ORC-A
MW-11	70	<30	190	190	30	<30	120	<30	<30	34	RegenOx & ORC-A
MW-12	<30	N/A	30	<30	<30	<30	<30	<30	<30	90	None



Sample ID	05/16/17* Anaerobic Bacteria (cfu/mL)	08/28/17 Anaerobic Bacteria (cfu/mL)	11/20/17 Anaerobic Bacteria (cfu/mL)	03/19/18 Anaerobic Bacteria (cfu/mL)	06/14/18 Anaerobic Bacteria (cfu/mL)	09/12/18 Anaerobic Bacteria (cfu/mL)	12/05/18 Anaerobic Bacteria (cfu/mL)	03/27/19 Anaerobic Bacteria (cfu/mL)	06/12/19 Anaerobic Bacteria (cfu/mL)	08/14/19 Anaerobic Bacteria (cfu/mL	Injectates
MW-13	<30	<30	<30	<30	1,575,000	220	<30	<30	<30	<30	None
MW-14	30	230	760	840	460	160	400	250	280	320	RegenOx & ORC-A
MW-16	100	7,200	300	250	<30	<30	30	60	<30	50	PersulfOx & RegenOx
MW-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150	120	None
SVE-04	<30	180	2,000	100	<30	30	190	<30	30	120	RegenOx & ORC-A
SVE-05	220	190	410	360	250	80	260	300	120	140	None

*Pre-Injection N/A = Not Analyzed

It appears that the injections increased the anaerobic bacteria count an order of magnitude in wells MW-14 and SVE-04 when the August 2019 data is compared to the May 2017 data. The anaerobic bacteria counts decreased an order of magnitude in well MW-16 when compared to the May 2017 data. Anaerobic counts have remained relatively stable in wells MW-12, MW-13, and SVE-05 when comparing the August 2019 data to the May 2017 data. These wells are located presumably outside the influence of the injections.

Aerobic Bacteria vs. Anaerobic Bacteria

There are considerably more aerobic bacteria than anaerobic bacteria in the subsurface. This may be due to the ORC-A creating a more aerobic environment in the subsurface and the subsurface being naturally more aerobic and oxidative outside of the petroleum hydrocarbon plume.

Current Corrective Action Activities

Between August 19 and 28, 2019, CGRS subcontracted DrillPro to pothole and backfill 111 injection points for PetroFix™ injections on-site and off-site. Between September 4 and 20, 2019, CGRS subcontracted RRS to perform PetroFix™ injections on- and off-site (7287 Lowell Boulevard) via direct push in the 111 locations that were potholed and backfilled. This event will be described in further detail in the next quarterly monitoring report.

Remediation Goals

Tier III and Tier IV in soil and groundwater

Currently, the groundwater samples from monitoring wells CHMW-01A, MW-11, MW-14, MW-16, MW-19, MW-20, MW-22, SVE-04, and SVE-08 located on-site and off-site at 7287 Lowell Boulevard have benzene and ethylbenzene concentrations that exceed the respective Tier 1 RBSLs.

To date, soil confirmation sampling has not been performed. The Tier III and Tier IV closure criteria allows contaminants of concern to remain in the soil. Therefore, soil confirmation sampling will not be performed.



Conclusion

The SVE system has been asymptotic for several years; however, it was kept in operation as a vapor mitigation system for the on-site commercial building. Since the BTEX concentrations from the on-site soil vapor well are below the laboratory RLs, the SVE system will remain off.

Carbon was observed in monitoring wells CHMW-01, SVE-09, and SVE-10 and these wells have been replaced with wells CHMW-01A, MW-11, and MW-12 on January 19, 2015. In January 2015, the benzene and ethylbenzene concentrations in groundwater from wells CHMW-01A and MW-11 exceeded the respective Tier 1 RBSLs. It appears that the COGAC™ injections were not successful in reducing the contaminant plume in groundwater.

Groundwater and remediation system monitoring data indicate that overall the SVE remediation system performed as designed in abating petroleum hydrocarbon concentrations in the subsurface. The PersulfOx injection pilot test on the off-site property appears to have been beneficial in the vicinity of wells CHMW-01A, MW-16, MW-17, SVE-06, SVE-07, and SVE-08. The PersulfOx, RegenOx, and ORC-A injections performed on- and off-site appear to have been beneficial in the vicinity of wells CHMW-01A, MW-11, MW-14, MW-16, MW-17, MW-19, and SVE-04 based on evaluation of the BTEX, TVPH, nitrate, sulfate, dissolved iron, dissolved manganese, alkalinity, TOC, BOD, and/or DO concentrations. The aerobic bacteria counts increased up to two orders of magnitude in the wells that are within the influence of the injections and within one year of the injection event. The aerobic bacteria are more abundant than the anaerobic bacteria in the subsurface.

Currently, the benzene plume in groundwater is located on-site and off-site at 7287 Lowell Boulevard and is consistent with the current CSM. The current CSM remains valid. The anticipated closure date is March 31, 2021.

Planned Recommended Future Activities

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CGRS submitted to OPS a work plan and cost estimate to remove the electrical service at the remediation shed; flush PetroFixTM from impacted groundwater monitoring wells; perform quarterly groundwater monitoring; decommission the groundwater, soil vapor, and remediation system wells at 7287 Lowell Boulevard prior to the City of Westminster developing the property; and prepare and submit semi-annual MRRs. The work plan and cost estimate have been approved by OPS. Once CGRS receives the Notice to Proceed from OPS, CGRS will perform the above-mentioned tasks and continue with the evaluation of the PetroFix injections.

If you have any questions or require any additional information regarding this report, please contact Monica Young at (800) 288-2657.

Sincerely, CGRS, Inc.

Raina Osmundson

Environmental Staff Scientist



Reviewed By:

Monica G.L. Young

Monica G.L. Young Project Manager/Environmental Scientist Recognized Environmental Professional 27

Attachment: Third Quarter 2019 MRR

ec: Ms. Carly Johansson, Colorado Rural Housing Development Corporation, carly@crhdc.org

Ms. Jenni Grafton, City of Westminster, jgrafton@cityofwestminster.us
Ms. Stephanie Troller, City of Westminster, stroller@cityofwestminster.us
Mr. Chase Evans, City of Westminster, ccevans@cityofwestminster.us
Ms. Molly Tayer, City of Westminster, mtayer@cityofwestminster.us
Mr. Seth Plas, City of Westminster, splas@cityofwestminster.us

cc: Mary Lou Nielsen Revocable Living Trust, 4541 W. 36th Avenue, Denver, CO 80212



Department of Labor and Employment Division of Oil and Public Safety

Remediation Section

633 17th Street, Suite 500 Denver, CO 80202-3660

303-318-8547 (technical assistance)

Website: www.colorado.gov/ops/remediation

Select a report title from the list:

Monitoring and Remediation Report

Facility ID: 456 Event ID: 1989

Reporting Period: Qtr 3

Year: 2019

Submittal Date: October 10, 2019

SCR submitted: March 6, 2003 Date last CAP approved: December 8, 2003

Date CAP scope ends:

Site Information

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019

Site Name:	ION												
OILE INAITIE.	Former Pik K	wik (now Harris Park Site IV)	Business on S	Site:	Comm	ercial busine	ess						
Site Address:	7301 Lowell E	Boulevard (now 7305 Lowell Boule	evard)										
City:	Westminster		County:	Adams		Zip Code:	80030						
Latitude:	39° 49' 45"		Longitude:	105° 02' 0	4"		•						
PROPERTY OW	NER INFORM	ATION											
Name:	Gateway Plaz	a LLC											
Address:	7305 Lowell E	Boulevard											
City:	Westminster		State:	Colorado		Zip Code:	80030						
Phone Number:	303-428-1448	3	Fax Number:	303-428-1	989		•						
Contact Person:	Ms. Carly Joh	ansson	Email:	carly@crh	dc.org								
RESPONSIBLE I	PARTY INFOR	MATION											
Name:	Paul O. Dalpe	Paul O. Dalpes											
Address:	11210 W. 60t	h Avenue											
City:	Arvada		State:	Colorado		Zip Code:	80004						
Phone Number:	Unknown		Fax Number:	Unknown			•						
Contact Person:	Unknown		Email:	Unknown									
ENVIRONMENT	NVIRONMENTAL CONSULTANT INFORMATION												
Name:	CGRS, Inc.												
Address:	1301 Academ	y Court											
City:	Fort Collins		State:	Colorado		Zip Code:	80524						
Phone Number:	970-493-7780)	Fax Number:	970-493-7	986								
Project Mgr:	Ms. Monica Y	oung	Email:	monica@d	grs.cor	m							
REP:	Ms. Monica Y	oung	Email:	monica@d	grs.cor	m							
RELEASE INFOR	RMATION			•									
			Date OPS wa	s notified o	f suspe	ected							
Date Release wa	s Suspected	8/28/1992	release				9/15/1992						
Date Release wa	s Confirmed	9/15/1992	Date OPS wa	s notified o	f confir	med release	9/15/1992						
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Cause of Release		Corrosion	, ,										
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	System Repair: Tanks were removed on 8/28/1992												
PREVIOUS RELI	EASE INFORM	MATION		1									
							Date NFA						
Date of Prior				Quantity	So	ource of	Letter						
Release	Event ID	Product		(Gallons) F		Release	Issued						
N/A													
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Exposure Pathways and Receptors

Event ID: 1989		R	eporting Period:	Qtr 3	Year	: 2019					
POINTS OF EXPOSURE			THREATENED	IMPACTED	DISTANCE FROM SOURCE (ft)						
Property Boundary			yes	yes		~20					
Surficial Soils			no	no		N/A					
Subsurface Utilities			no	no		~10					
Structures			yes	no		0 N/A					
Groundwater Wells			no	no							
Surface Water			no	no	^						
Sensitive Environments			no	no		~2,000					
UTILITY	DEPTH	DEPTH	THREATENED	IMPACTED	IDENTIFIED O	N POE MAP?					
	то	TO									
	WATER	UTILITY									
Gas Line	9' to 15'	~2'	no	no	yes						
Water Line	9' to 15'	4' to 6'	no	no	yes						
Sanitary Sewer Line	9' to 15'	4' to 6'	no	no	yes						
Storm Sewer Line	9' to 15'	4' to 6'	no	no	yes						
Communication Line	9' to 15'	~2' to 3'	no	no	yes						
Other	9' to 15'	~2' to 6'	no	no	yes						
Impacted a	and Potenti	ally Impac	ted Offsite Prope	erties (If >3, note d	letails for them in nari	rative)					
						Report Sent to					
Property Address	Property L	lse	Exposure Pathy	wav	Status	Property Owner?					
7287 Lowell Boulevard	Commercial		groundwater ing	estion	impacted	yes					
Owner Name	Mailing Ad	ldroce			Phone	Email					
Owner Name	Ivialing Ac	luiess			Filone						
City of Westminster	4900 W 02na	I Avonuo Mor	stminster, CO 80031		303-658-2108	jgrafton@cityofwestmins ter.us					
City of Westiminster	4600 W. 92110	Avenue, vve	Strillister, CO 60031		303-030-2100						
		_				Report Sent to					
Property Address	Property L	Jse <u> </u>	Exposure Pathy	way	Status	Property Owner?					
7267 Lowell Boulevard	commercial		groundwater ing	estion	potentially impacted	yes					
Owner Name	Mailing Ac	ldress			Phone	Email					
Mary Lou Nielsen Revocable											
Living Trust	4541 W. 36th	Avenue, Denv	ver, CO 80212								
						Report Sent to					
Property Address	Property L	lse	Exposure Pathy	wav	Status	Property Owner?					
r roporty / taurocc	i roporty c		=xpoodio i dan		Otatao	i reporty e unior :					
W. 73rd Avenue	road		groundwater ing	estion	impacted	yes					
-		ldraaa	199		Phone	Email					
Owner Name	Mailing Ac	luress			Priorie						
0	4000 144 00				202 650 2400	jgrafton@cityofwestmins					
City of Westminster EXPOSURE PATHWAYS		Avenue, Wes	stminster, CO 80031 ELIMINATED?	REASON	303-658-2108	ter.us					
				REASON							
Groundwater (Ingestion)	naco Vanar	c)	no ves	Ronzono concontro	ations in soil vanor cam	nlos aro <ppsi< td=""></ppsi<>					
Groundwater (Enclosed S Surficial Soil (Ingestion, A			yes	Denzene concentra	ations in soil vapor sam	pies ale NDSL.					
Particulates, Dermal Cont		uis,	VOC	Curficial cails are r	at impacted						
		\	yes	Surficial soils are n		nles ere «DDCI					
Subsurface Soil (Enclosed			yes	Benzene concentrations in soil vapor samples are <rbs< td=""></rbs<>							
Subsurface Soil (Leaching			no	determination							
All exposure pathways r	nust be elli	iiiiateu to	request an NFA	uetermination							

Water Well and Surface Water Data Table

Click on a cell in the section in which you wish the additional row. Then click "New Row"

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019

Permit Number or		Approx.	Approx Distance						Potential	
Surface Water	Geographic Location	Direction	From Site	Listed	Well	Water	Top of	Pumping	Point of	
Designation*	(Lat/Long or T/R/S)	From Site	(ft)	Uses	Depth	Level	Screen	Rate	Exposure?	Rationale for Elimination
23220	T2S, R68W, Sec 32	E	800	8	50	12		3	No	Crossgradient
117626	T3S, R68W, Sec 5	SE	1200	8					No	Crossgradient
941	T2S, R68W, Sec 31	W	1400	2	606	170	346	90	No	Crossgradient
940	T2S, R68W, Sec 32	NE	1600	2	1570	50	1197	50	No	Crossgradient
942	T2S, R68W, Sec 31	W	1700	2	800	210		150	No	Crossgradient
947	T3S, R68W, Sec 6	SW	1700	2	540	300		120	No	Crossgradient
Little Dry Creek	T3S, R68W, Sec 6	S	1900						No	Downgradient & Distance
23256	T2S, R68W, Sec 31	NW	2250	8					No	Crossgradient & Distance
14669	T2S, R68W, Sec 31	NW	2250	8	540	380		8	No	Crossgradient & Distance
15049	T3S, R68W, Sec 6	SW	2450	8					No	Crossgradient & Distance

^{*}Information from the Colorado Division of Water Resources. AT A MINIMUM, input an identifier and the distance from the site.

Colorado Division of Wat	er Resources Listed Uses
0 STORAGE	A AUGMENTATION
1 IRRIGATION	B EXPORT FROM BASIN
2 MUNICIPAL	C CUMULATIVE ACCRETION TO RIVER
3 COMMERCIAL	D CUMULATIVE DEPLETION FROM RIVER
4 INDUSTRIAL	E EVAPORATIVE
5 RECREATION	F FEDERAL RESERVED
6 FISHERY	G GEOTHERMAL
7 FIRE	H HOUSEHOLD USE ONLY
8 DOMESTIC	K SNOW MAKING
9 STOCK	M MINIM STREAMELOW
0 0.00.1	N NET EFFECT ON RIVER
	P POWER GENERATION
	Q OTHER
	R RECHARGE
	S EXPORT FROM STATE
	T TRANSMOUNTAIN EXPORT
	W WILDLIFE
	X ALL BENEFICIAL USES

Year: 2019

MW-02

MW-02A

MW-03A

MW-04

10/20/03

10/20/03

10/20/03

10/20/03

0.0005

0.0005

6.9920

0.0005

0.0005

8.1600

0.0005

0.0005

3.8310

0.0005

0.0005

15.5650

0.0005

0.0005

0.2720

0.50

0.50

80.30

Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL LNAPL Ethyl-Well Depth to Depth to GW above Benzene **Toluene** Benzene **Xvlenes MTBE TVPH TEPH** TOC TOS BOS Diameter **Thickness** Water LNAPL **Thickness** Above BOS Well Status (if Well ID Date (mg/L) (mg/L) TOS not sampled) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (ft) (ft) (ft) (ft) (ft) (ft) (ft) MW-01 02/17/01 0.0005 0.0005 0.0005 0.0005 0.50 101.58 92.58 82.58 2.0 95.98 5.60 0 YES 13.40 MW-02 02/17/01 13.1900 11.9400 3.2500 9.0200 108.00 99.99 94.99 84.99 2.0 90.09 9.90 5.10 no 92.93 82.93 2.0 4.60 MW-04 02/17/01 1.0500 0.9550 3.7050 8.9250 48.80 98.43 87.53 10.90 no CHMW-01 11/12/01 6.6050 0.7450 3.3700 2.7950 72.80 97.89 89.89 74.89 2.0 81.08 16.81 6.19 no CHMW-02 11/12/01 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 79,44 18.24 no 4 76 11/12/01 0.0005 0.0005 98.26 76.26 86.47 11.79 CHMW-03 0.0005 0.0005 0.50 91.26 2.0 10.21 CHMW-04 11/12/01 0.0021 0.0005 0.0005 0.0005 0.32 91.80 84.80 69.80 2.0 78.44 13.36 no 8.64 MW-01 11/12/01 0.0005 0.0005 0.0005 0.0005 0.50 101.58 92.58 82.58 2.0 94.47 7.11 YES 11.89 2.0 MW-04 11/12/01 4.6500 3.2700 2.9300 8.2300 54.60 98.43 92.93 82.93 87.03 11.40 4.10 no 11/04/02 89.89 2.0 79.99 CHMW-01 2.3160 0.5200 4.1540 2.4960 0.4180 97.89 74.89 17.90 no 5.10 11/04/02 0.0005 0.0005 79.68 18.00 5.00 CHMW-02 0.0005 0.0005 0.0005 97.68 89.68 74.68 2.0 no CHMW-03 11/04/02 0.0005 0.0005 0.0005 0.0005 0.0086 98.26 91.26 76.26 2.0 84.96 13.30 8.70 CHMW-04 11/04/02 0.0005 0.0005 0.0005 0.0005 0.0259 91.80 84.80 69.80 2.0 77.45 14.35 no 7.65 11/04/02 0.0005 0.00 Field Blank 0.0005 0.0005 0.0005 0.0005 92.46 MW-01 11/04/02 0.0005 0.0005 0.0005 0.0005 0.0005 101.58 92.58 82.58 2.0 9.12 no 9.88 MW-01A 11/04/02 0.0005 0.0005 0.0005 0.0005 0.0005 92.50 82.50 67.50 2.0 75.20 17.30 no 7.70 MW-01B 11/04/02 4.5170 0.0363 2.3550 0.0773 0.1660 98.60 93.60 83.60 2.0 87.30 11.30 3.70 no MW-02A 11/04/02 0.0005 0.0005 0.0005 0.0005 0.0129 89.82 79.82 69.82 2.0 74.49 15.33 no 4.67 MW-03A 11/04/02 0.0005 0.0005 0.0005 0.0005 0.0005 89.60 79.60 69.60 2.0 75.55 14.05 5.95 no 12,1230 3.9740 14.6960 92.93 85.83 2.90 MW-04 11/04/02 8.7920 1.8360 98.43 82.93 2.0 12.60 MW-04A 11/04/02 0.0005 0.0005 0.0005 0.0005 0.0005 2.0 86.24 14.95 5.05 101.19 91.19 81.19 no CHMW-01 07/29/03 0.6000 0.0005 89.89 82.01 15.88 2.0090 3.1690 2.5410 24.20 97.89 74.89 2.0 no 7.12 CHMW-02 07/29/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 81.32 16.36 6.64 CHMW-03 07/29/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 98.26 91.26 76.26 2.0 88.37 9.89 no 12.11 CHMW-04 07/29/03 0.0005 0.0005 0.0005 0.0005 0.50 84.80 69.80 2.0 0.0838 91.80 79.01 12.79 9.21 no MW-01 07/29/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.58 92.58 82.58 2.0 94.39 7.19 YES 11.81 MW-01A 07/29/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 76.96 15.54 no 9 46 MW-01B 07/29/03 0.1840 1.0580 23.20 98.60 93.60 83.60 2.0 89.88 8.72 6.28 7.0160 2.8390 0.4780 no MW-02 07/29/03 99.99 94.99 84.99 2.0 90.44 9.57 9.55 0.02 no 5.44 FP MW-02A 07/29/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.82 79.82 69.82 2.0 77.23 12.59 7.41 no MW-03A 07/29/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 2.0 78.23 11.37 8.63 no MW-04 07/29/03 3.7220 2.0140 4.1920 6.2770 0.1930 40.10 98 43 92.93 82.93 2.0 88.42 10.01 5.49 MW-04A 07/29/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 88.62 12.57 7.43 no 10/20/03 89.89 CHMW-01 1.5500 0.5370 3.5660 2.7850 0.6570 35.40 97.89 74.89 2.0 81.71 16.18 6.82 CHMW-02 10/20/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 81.08 16.60 no 6.40 CHMW-03 10/20/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 98.26 91.26 76.26 2.0 85.94 12.32 9.68 no CHMW-04 2.0 10/20/03 0.0005 0.0005 0.0005 0.0005 0.0045 0.50 91.80 84.80 69.80 79.45 12.35 9.65 no MW-01 10/20/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.58 92.58 82.58 2.0 91.96 9.62 no 9.38 MW-01A 10/20/03 0.0005 82.50 14.85 0.0005 0.0005 0.0005 0.0005 0.50 92.50 67.50 2.0 77.65 10.15 no 28.00 10.15 MW-01B 10/20/03 6.9760 0.1040 4.2520 0.6460 0.1210 98.60 93.60 83.60 2.0 88.45 no 4.85

99.99

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69.60

82.93

2.0

2.0

2.0

2.0

88.66

77.70

78.39

86.71

11.38

12.12

11.21

11.72

11.31

0.07

no

no

no

no

3.67

7.88

8.79

3.78

FP

Year: 2019 Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL LNAPL Ethyl-Well Depth to Depth to GW above Benzene **Toluene** Benzene **Xvlenes** MTBE **TVPH TEPH** TOC TOS BOS Diameter **Thickness** Water LNAPL **Thickness** BOS Well Status (if Above Well ID Date (mg/L) (mg/L) TOS not sampled) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (ft) (ft) (ft) (ft) (ft) (ft) (ft) MW-04A 10/20/03 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 87.87 13.32 no 6.68 CHMW-01 01/19/04 1.3060 0.6210 3.4630 2.6460 0.3040 39.60 97.89 89.89 74.89 2.0 80.18 17.71 5.29 no CHMW-02 89.68 74.68 2.0 5.06 01/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 79.74 17.94 no CHMW-03 01/19/04 0.0005 0.0005 0.0005 0.0005 0.013 98.26 91.26 76.26 2.0 84.89 8.63 0.50 13.37 no CHMW-04 01/19/04 0.0005 0.0005 0.0005 0.0005 0.0129 0.50 91.80 84.80 69.80 2.0 77.84 13.96 no 8.04 01/19/04 0.0005 101.58 MW-01 0.0005 0.0005 0.0005 0.0005 0.50 92.58 82.58 2.0 91.74 9.84 9.16 MW-01A 01/19/04 0.0005 0.0005 0.0005 0.0005 0.0024 0.50 92.50 82.50 67.50 2.0 75.93 16.57 no 8.43 MW-01B 01/19/04 8.6930 0.0359 4.3390 0.2190 0.1200 25.50 98.60 93.60 83.60 2.0 86.84 11.76 3.24 2.0 2.99 MW-02 01/19/04 99.99 94.99 84.99 87.98 12.23 11.94 0.29 FP no MW-02A 0.0005 0.0005 0.0005 0.0005 0.0005 2.0 01/19/04 0.50 89.82 79.82 69.82 75.74 14.08 no 5.92 MW-03A 01/19/04 0.0005 0.0005 79.60 13.27 6.73 0.0005 0.0005 0.0005 0.50 89.60 69.60 2.0 76.33 no MW-04 01/19/04 9.8500 8.4800 3.6620 13.3000 4.7030 83.40 98.43 92.93 82.93 2.0 85.46 12.97 2.53 MW-04A 01/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 85.76 15.43 no 4.57 04/19/04 1.2200 4.2690 2.0 79.94 CHMW-01 0.6100 3.2180 0.2770 48.20 97.89 89.89 74.89 17.95 5.05 CHMW-02 04/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 79.17 18.51 no 4.49 CHMW-03 04/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 98.26 91.26 76.26 2.0 86.87 11.39 no 10.61 CHMW-04 04/19/04 0.0005 0.0005 0.0005 0.0005 0.0574 91.80 84.80 69.80 2.0 77.55 14.25 7.75 0.50 no MW-01 04/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 101.58 92.58 82.58 2.0 93.68 7.90 0.50 YES 11.10 MW-01A 04/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 75.39 17.11 7.89 no MW-01B 04/19/04 11.7690 0.2180 4.9790 1.8850 0.6390 46.20 98.60 93.60 83.60 2.0 88.93 9.67 no 5.33 MW-02 04/19/04 99.99 94.99 84.99 2.0 89.31 10.83 10.63 0.20 4.32 no FP MW-02A 04/19/04 0.0005 0.0005 0.0087 89.82 79.82 69.82 74.72 15.10 4.90 0.0005 0.0005 0.50 2.0 no 6.02 MW-03A 04/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 2.0 75.62 13.98 no MW-04 04/19/04 0.3520 0.8060 0.8770 4.2550 0.1580 27.20 98.43 92.93 82.93 2.0 87.14 11.29 no 4.21 MW-04A 04/19/04 0.0005 0.0005 0.0005 0.50 81.19 2.0 14.51 0.0005 0.0005 101.19 91.19 86.68 5.49 no MW-20 (MW-4 04/19/04 0.3400 0.6690 0.8360 3.8360 0.1640 25.50 0.00 na Trip Blank 04/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 na 0.00 CHMW-01 07/19/04 0.5400 63.20 2.0 6.84 1.1640 3.5650 2.8530 97.89 89.89 74.89 81.73 16.16 0.9310 no CHMW-02 07/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 81.07 16.61 no 6.39 CHMW-03 07/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 98.26 91.26 76.26 2.0 86.99 11.27 10.73 no 2.0 CHMW-04 07/19/04 0.0005 0.0005 0.0005 0.0005 0.0139 0.50 91.80 84.80 69.80 78.40 13.40 8.60 no MW-01 07/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.58 92.58 82.58 2.0 93 94 7.64 YES 11.36 MW-01A 07/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 76.26 16.24 8.76 no 07/19/04 90.39 MW-01B 4.5420 0.1700 5.5830 3.1890 0.1190 76.80 98.60 93.60 83.60 2.0 8.21 6.79 MW-02 07/19/04 13.7160 19.7870 4.5570 19.0940 1.8260 185.00 99.99 94.99 84.99 2.0 90.38 9.61 no 5.39 MW-02A 07/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 69.82 2.0 76.07 13.75 6.25 89.82 79.82 no 2.0 MW-03A 07/19/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 76.85 12.75 7.25 no MW-04 07/19/04 0.4460 0.0167 1.2090 0.6200 0.0005 14.60 98.43 92.93 82.93 2.0 88.22 10.21 no 5.29 0.0005 101.19 91.19 88.14 13.05 MW-04A 07/19/04 0.0005 0.0005 0.0005 0.0005 0.50 81.19 2.0 6.95 no 0.00 MW-20 (MW-4 07/19/04 0.4620 0.0143 1.2320 0.6580 0.0005 15.20 na Trip Blank 07/19/04 0.0005 0.0005 0.0005 0.0005 na 0.00 CHMW-01 10/21/04 3.2620 0.8100 5.3020 4.5230 3.2810 59.90 97.89 89.89 74.89 2.0 16.47 6.53 81.42 no CHMW-02 10/21/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 81.10 16.58 no 6.42 CHMW-03 10/21/04 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 98.26 91.26 76.26 2.0 86.95 11.31 no 10.69

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89.82

89.60

98.43

101.19

79.82

79.60

92.93

91.19

69.82

69.60

82.93

81.19

MW-02A

MW-03A

MW-04

MW-04A

04/18/06

04/18/06

04/18/06

04/18/06

0.0005

0.0005

5.5860

0.0005

0.0005

0.0005

2.2460

0.0005

0.0005

0.0005

0.8030

0.0005

0.0005

0.0005

2.7050

0.0005

0.0088

0.0005

3.3340

0.0005

0.50

0.50

25.80

0.50

74.48

75.60

86.52

86.45

15.34

14.00

11.91

14.74

no

no

no

no

4.66

6.00

3.59

5.26

2.0

2.0

2.0

2.0

Year: 2019 Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL LNAPL Ethyl-Well Depth to Depth to GW above Benzene **Toluene** Benzene **Xvlenes** MTBE **TVPH TEPH** TOC TOS BOS Diameter **Thickness** Water LNAPL **Thickness** BOS Well Status (if Above Well ID Date (mg/L) (mg/L) TOS not sampled) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (ft) (ft) (ft) (in) (ft) (ft) (ft) (ft) (ft) MW-20 (MW-4 04/18/06 5.4990 2.2770 0.8380 2.6490 3.2330 28.10 na 0.00 Trip Blank 04/18/06 0.0005 0.0005 0.0005 0.0005 0.00 na CHMW-01 2.0 5.62 07/19/06 1.8390 0.9300 5.1130 4.2900 0.1490 74.20 97.89 89.89 74.89 80.51 17.38 no CHMW-02 07/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 97.68 89.68 74.68 2.0 79.53 4.85 0.50 18.15 no CHMW-04 07/19/06 0.0005 0.0005 0.0005 0.0005 0.0181 0.50 91.80 84.80 69.80 2.0 78.03 13.77 no 8 23 0.0005 0.0005 Field Blank 07/19/06 0.0005 0.0005 0.0005 0.00 94.58 MW-01 07/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.58 92.58 82.58 2.0 7.00 YES 12.00 MW-01A 07/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 75.62 16.88 8.12 no 2.0 MW-01B 07/19/06 1.8520 0.0942 5.9170 0.9900 0.0005 55.10 98.60 93.60 83.60 89.43 9.17 5.83 no 94.99 2.0 90.36 MW-02 07/19/06 8.9300 2.2070 2.8880 15.8630 1.1380 132.00 99.99 84.99 9.63 no 5.37 MW-02A 07/19/06 0.0005 75.26 14.56 5.44 0.0005 0.0005 0.0005 0.0005 0.50 89.82 79.82 69.82 2.0 no MW-03A 07/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 2.0 76.49 13.11 6.89 n MW-04 07/19/06 7.5090 3.1960 1.1460 4.2430 1.4660 50.40 98.43 92.93 82.93 2.0 87.67 10.76 no 4.74 07/19/06 2.0 6.41 MW-04A 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 87.60 13.59 0.0005 0.0005 MW-20 (MW-4 07/19/06 7.5930 3.2390 1.3480 4.5310 1.4550 51.20 na 0.00 CHMW-01 10/19/06 1.4440 0.8330 4.6730 3.9220 0.1450 70.30 97.89 89.89 74.89 2.0 80.71 17.18 no 5.82 CHMW-02 10/19/06 0.0005 0.0005 97.68 89.68 74.68 2.0 79.52 18.16 4.84 0.0005 0.0005 0.0005 0.50 no CHMW-04 10/19/06 0.0005 0.0005 0.0005 0.0005 0.0162 91.80 84.80 69.80 2.0 78.06 13.74 0.50 no 8.26 Field Blank 10/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 0.00 na 92.58 95.14 12.56 MW-01 10/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.58 82.58 2.0 6.44 YES MW-01A 10/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 92.50 82.50 67.50 2.0 75.93 16.57 0.50 no 8.43 MW-01B 10/19/06 50.50 98.60 93.60 2.0 9.10 5.90 0.9860 0.0569 6.2700 1.0780 0.0005 83.60 89.50 no 14.6060 MW-02 10/19/06 11.1900 4.0600 4.0940 1.3360 115.00 99.99 94.99 84.99 2.0 90.33 9.66 5.34 MW-02A 10/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.82 79.82 69.82 2.0 75.71 14.11 no 5.89 MW-03A 10/19/06 0.0005 0.0005 0.0005 0.0005 0.50 2.0 13.04 0.0005 89.60 79.60 69.60 76.56 6.96 no MW-04 10/19/06 10.5280 2.2820 3.6370 5.5400 2.4360 54.80 98.43 92.93 82.93 2.0 87.46 10.97 4.53 no MW-04A 10/19/06 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 87.31 13.88 no 6.12 MW-20 (MW-4 10/19/06 58.40 0.00 11.5240 2.6980 3.7570 5.7630 2.7260 na MW-01 11/28/06 101.58 92.58 82.58 2.0 na 0.00 DES MW-01B 11/28/06 98.60 93.60 83.60 2.0 0.00 DES na MW-02 11/28/06 99.99 94.99 84.99 2.0 0.00 DES na MW-04 11/28/06 98 43 92.93 82.93 2.0 na 0.00 CHMW-01 03/28/07 0.8130 0.4370 2.3890 1.9350 0.0701 62.00 97.89 89.89 74.89 2.0 80.86 17.03 5.97 no 80.02 5.34 CHMW-02 03/28/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 17.66 Field Blank 03/28/07 0.0005 0.0005 0.0005 0.0005 0.0005 na 0.00 MW-01A 03/28/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 75.64 16.86 8.14 no 2.0 MW-03A 03/28/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 76.21 13.39 no 6.61 MW-04A 03/28/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 87.58 13.61 no 6.39 0 4440 2.3680 1.9570 MW-30 (CHMW 03/28/07 0.8440 0.0769 62.10 0.00 na 78.09 CHMW-04 03/29/07 0.0005 0.0005 0.0005 0.0005 0.0261 0.50 91.80 84.80 69.80 2.0 13.71 no 8.29 0.0005 MW-02A 03/29/07 0.0005 0.0005 0.0005 0.0007 0.50 89.82 79.82 69.82 2.0 75.05 14.77 no 5.23 CHMW-01 06/26/07 0.6270 0.3470 2.6650 2.0650 0.0419 34.20 97.89 89.89 74.89 2.0 16.18 6.82 81.71 no CHMW-02 06/26/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 80.51 17.17 no 5.83

91.80

84.80

69.80

2.0

78.91

12.89

no

9.11

CHMW-04

06/26/07

0.0005

0.0005

0.0005

0.0005

0.0097

0.50

Year: 2019 Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL LNAPL Ethyl-Well Depth to Depth to GW above Benzene **Toluene** Benzene **Xvlenes** MTBE **TVPH TEPH** TOC TOS BOS Diameter **Thickness** Water LNAPL **Thickness** BOS Well Status (if Above Well ID Date (mg/L) (mg/L) (mg/L) (mg/L) TOS not sampled) (mg/L) (mg/L) (mg/L) (ft) (ft) (ft) (in) (ft) (ft) (ft) (ft) (ft) Field Blank 06/26/07 0.0005 0.0005 0.0005 0.0005 0.0005 na 0.00 MW-01A 06/26/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 76.39 16.11 8.89 no 0.50 89.82 79.82 69.82 2.0 6.59 MW-02A 06/26/07 0.0005 0.0005 0.0005 0.0005 0.0005 76.41 13.41 no MW-03A 06/26/07 0.0005 0.0005 0.0005 0.0005 0.000 89.60 79.60 69.60 2.0 77.32 12.28 7.72 0.50 no MW-04A 06/26/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 87.96 13.23 no 6.77 34.70 MW-30 (CHMW 06/26/07 0.6480 0.3750 2.7300 2.1320 0.0437 0.00 CHMW-01 09/25/07 1.3640 0.5970 4.5020 3.5870 0.2250 58.40 97.89 89.89 74.89 2.0 81.28 16.61 no 6.39 CHMW-02 09/25/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 80.08 17.60 5.40 2.0 8.77 CHMW-04 09/25/07 0.0005 0.0005 0.0005 0.0005 0.0227 0.50 91.80 84.80 69.80 78.57 13.23 no 0.0005 0.0005 0.00 Field Blank 09/25/07 0.0005 0.0005 0.0005 na 0.0005 0.0005 0.0005 82.50 67.50 76.61 9.11 MW-01A 09/25/07 0.0005 0.0005 0.50 92.50 2.0 15.89 no MW-02A 09/25/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.82 79.82 69.82 2.0 76.51 13.31 6.69 MW-03A 09/25/07 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 2.0 77.11 12.49 no 7.51 09/25/07 2.0 MW-04A 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 87.64 13.55 6.45 MW-30 (CHMW 09/25/07 1.3510 0.6020 4.2300 3.3940 0.2640 57.10 na 0.00 SVE-01 09/25/07 100.90 95.90 80.90 2.0 na 0.00 INA SVE-02 09/25/07 0.0079 0.002 0.0193 0.0302 1.7840 7.25 100.14 95.14 80.14 2.0 91.27 11.13 8.87 no 0.0052 SVE-03 09/25/07 0.0007 0.0005 0.0043 0.50 97.86 92.86 77.86 2.0 88.67 10.81 0.0872 9.19 no SVE-04 09/25/07 31.1450 0.2750 3.0670 4.4590 110.00 98.24 93.24 78.24 2.0 87.77 10.47 9.53 3.2020 no 93.69 SVE-05 09/25/07 0.9020 0.1220 5.3610 3.9200 0.0215 42.90 98.69 78.69 2.0 89.71 8.98 11.02 SVE-06 09/25/07 97.74 92.74 72.74 2.0 81.34 16.40 8.60 no NOP 09/25/07 97.82 92.82 16.64 8.36 SVE-07 72.82 2.0 81.18 no NOP SVE-08 09/25/07 97.39 92.39 72.39 2.0 81.19 16.22 16.20 8.80 FP SVE-09 09/25/07 2.3230 0.0743 0.6480 1.0710 1.3640 20.30 96.95 91.95 71.95 2.0 81.16 15.79 no 9.21 09/25/07 19.3690 71.69 2.0 15.54 SVE-10 1.2020 6.5820 16.6460 0.0489 133.00 96.69 91.69 81.15 9.46 no CHMW-01 01/10/08 0.9290 0.7670 4.6270 3.7810 0.1160 73.30 97.89 89.89 74.89 2.0 80.46 17.43 5.57 no CHMW-02 01/10/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 79 46 18.22 no 4 78 CHMW-04 01/10/08 0.0005 0.0005 0.0005 0.0005 91.80 84.80 69.80 2.0 77.77 14.03 7.97 0.0337 0.50 no Field Blank 01/10/08 0.0005 0.0005 0.0005 0.0005 0.0005 na 0.00 MW-01A 01/10/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 75.60 16.90 8.10 no 2.0 MW-02A 01/10/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.82 79.82 69.82 75.16 14.66 5.34 no MW-03A 01/10/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 2.0 75.99 13.61 no 6.39 MW-04A 01/10/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 87.00 14.19 5.81 no MW-30 (CHMW 01/10/08 1.0000 0.8680 5.1700 4.0850 0.1320 81.60 0.00 SVE-01 01/10/08 0.0005 0.0005 0.0005 0.0005 0.0043 0.50 100.90 95.90 80.90 2.0 91.64 9.26 no 10.74 SVE-02 01/10/08 0.0043 0.0014 0.1310 0.0443 0.3680 4.27 100.14 95.14 80.14 2.0 91.54 8.60 11.40 no 92.86 2.0 SVE-03 01/10/08 0.0005 0.0005 0.0005 0.0005 97.86 77.86 90.45 7.41 12.59 0.0203 1.12 no SVE-04 01/10/08 14.6970 0.1930 7.8480 3.5360 0.6640 104.00 98.24 93.24 78.24 2.0 88.27 9.97 no 10.03 0.1800 98.69 93.69 11.01 SVE-05 01/10/08 0.6990 5.6090 6.1230 0.0093 62.20 78.69 2.0 89.70 8.99 no 92.74 80.47 SVE-06 01/10/08 97.74 72.74 2.0 17.27 no 7.73 NOP 80.44 SVE-07 01/10/08 97.82 92.82 72.82 2.0 17.38 no 7.62 NOP SVE-08 01/10/08 3.6630 0.6450 4.6130 4.7740 0.4620 88.30 97.39 92.39 72.39 2.0 80.44 16.95 8.05 no SVE-09 01/10/08 3.5300 0.0781 1.9380 0.5970 0.4210 35.60 96.95 91.95 71.95 2.0 80.36 16.59 no 8.41 SVE-10 01/10/08 18.7190 0.5730 7.9570 11.3270 0.0622 162.00 96.69 91.69 71.69 2.0 80.39 16.30 no 8.70

Year: 2019 Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL Depth to LNAPL Ethyl-Well Depth to GW above Benzene **Toluene** Benzene **Xvlenes** MTBE **TVPH TEPH** TOC TOS BOS Diameter Thickness Water LNAPL **Thickness** Above BOS Well Status (if (mg/L) Well ID Date (mg/L) (mg/L) (mg/L) (mg/L) TOS not sampled) (mg/L) (mg/L) (ft) (ft) (ft) (ft) (ft) (ft) (ft) CHMW-01 04/14/08 0.4890 0.3900 2.2880 1.8130 0.0363 42.60 97.89 89.89 74.89 2.0 80.89 17.00 no 6.00 CHMW-02 04/14/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 97.68 89.68 74.68 2.0 79.57 18.11 4.89 no CHMW-04 04/14/08 69.80 2.0 77.98 0.0005 0.0005 0.0005 0.0005 0.0359 0.50 91.80 84.80 13.82 no 8.18 Field Blank 04/14/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.00 na MW-01A 04/14/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 75.42 17.08 no 7.92 MW-02A 04/14/08 0.0005 89.82 74.84 14.98 0.0005 0.0005 0.0005 0.0005 0.50 79.82 69.82 2.0 no 5.02 0.0005 2.0 MW-03A 04/14/08 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 75.85 13.75 no 6.25 MW-04A 04/14/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 87.10 14.09 5.91 MW-30 (CHMW 04/14/08 0.4970 0.3900 2.2200 1.7640 0.0386 40.10 0.00 na 1 dup.) O-01 04/14/08 -9.13 9.13 no -9.13 NOP 0-02 04/14/08 -9.29 9.29 -9.29 no NOP -7.84 O-03 04/14/08 7.84 -7.84 NOP O-04 04/14/08 -7.84 7.84 no -7.84 NOP O-05 04/14/08 -8.88 8.88 -8.88 NOP no O-06 04/14/08 -9.74 9.74 no -9.74 NOP O-07 04/14/08 -9.70 9.70 no -9.70 NOP O-08 04/14/08 -9.81 9.81 no -9.81 NOP O-09 04/14/08 -16.70 16.70 no -16.70 NOP O-10 04/14/08 -16.50 16.51 16.49 0.02 -16.50 FP no 04/14/08 -16.27 -16.27 0-11 16.27 no NOP 0-12 04/14/08 -16.13 16.14 16.12 0.02 no -16.13 FΡ O-13 04/14/08 -15.42 15.42 no -15.42 NOP SVE-01 04/14/08 0.0005 0.0005 0.0005 0.0005 0.006 100.90 95.90 80.90 92.19 8.71 11.29 0.50 2.0 SVE-02 04/14/08 0.0005 0.0005 0.0005 0.0005 0.7940 0.79 100.14 95.14 80.14 2.0 94.47 5.67 no 14.33 SVE-03 04/14/08 0.0005 0.0005 0.0005 0.0005 0.0222 0.50 97.86 92.86 77.86 2.0 90.51 7.35 12.65 no SVE-04 04/14/08 98.24 93.24 78.24 2.0 88.38 9.86 10.14 13.7700 0.1000 3.2010 1.5660 0.5680 57.10 no SVE-05 04/14/08 0.6290 0.1130 4.2860 4.4330 0.0005 48.00 98.69 93.69 78.69 2.0 90.07 8.62 no 11.38 SVE-06 04/14/08 97.74 92.74 72.74 2.0 80.98 16.76 8.24 no NOP SVE-07 04/14/08 97.82 92.82 72.82 2.0 80.85 16.97 no 8.03 NOP 2.8490 SVE-08 04/14/08 0.2800 1.4440 1.3590 0.1590 33.50 97.39 92.39 72.39 2.0 80.81 16.58 8.42 no 04/14/08 0.0394 0.3300 0.5700 71.95 2.0 16.12 8.88 SVE-09 0.6420 0.3390 8.66 96.95 91.95 80.83 no SVE-10 04/14/08 96.69 91.69 71.69 2.0 0.00 DRY na CHMW-01 07/22/08 0.4170 0.4690 3.4320 2.7230 0.0067 41.90 97.89 89.89 74.89 2.0 81.37 16.52 6.48 no 0.0005 0.0005 0.0005 0.0005 74.68 79.84 5.16 CHMW-02 07/22/08 0.0005 0.50 97.68 89.68 2.0 17.84 no CHMW-04 07/22/08 0.0005 0.0005 0.0005 0.0005 0.0103 0.50 91.80 84.80 69.80 2.0 78.39 13.41 8.59 Field Blank 07/22/08 0.0005 0.0005 0.0005 0.0005 0.0005 0 na 0.00 07/22/08 MW-01A 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 92.50 82.50 67.50 2.0 76.08 16.42 8.58 MW-02A 07/22/08 0.0005 0.0005 0.0005 0.000 0.0005 0.50 89.82 79.82 69.82 2.0 75.78 14.04 no 5.96 MW-03A 07/22/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 89.60 79.60 69.60 2.0 76.67 12.93 7.07 no MW-04A 07/22/08 0.0005 0.0005 0.0005 0.0005 0.0005 0.50 101.19 91.19 81.19 2.0 87.80 13.39 6.61 no MW-30 (CHMW 07/22/08 0.4610 39.60 0.3990 3.0390 2.4610 0.0072 na 0.00 1 dup.) O-10 07/22/08 -16.09 16.09 -16.09 NOP

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Event ID: 1989 Reporting Period: Qtr 3 Year: 2019

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													Corrected for					Column	
				Ethyl-								Well	LNAPL	Depth to	Depth to	LNAPL	GW	above	
		Benzene	Toluene	Benzene	Xylenes	MTBE	TVPH	TEPH	TOC	TOS	BOS	Diameter	Thickness	Water	LNAPL	Thickness	Above	BOS	Well Status (if
Well ID	Date	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(ft)	(ft)	(ft)	(in)	(ft)	(ft)	(ft)	(ft)	TOS	(ft)	not sampled)
SVE-03	06/22/15	<0.001	<0.001	<0.001	0.0010	<0.001	<0.50	, , ,	97.86	92.86	77.86	2.0	91.44	6.42) í	0	no	13.58	• /
SVE-04	06/22/15	1.0700	0.0340	0.0870	0.1910	<0.001	5.98		98.24	93.24	78.24	2.0	90.24	8.00		0	no	12.00	
SVE-05	06/22/15	0.0140		2.8200	1.5500	<0.001	35.40		98.69	93.69	78.69	2.0	91.38	7.31		0	no	12.69	
SVE-06	06/22/15								97.74	92.74	72.74	2.0	84.66	13.08		0	no	11.92	NOP
SVE-07	06/22/15								97.82	92.82	72.82	2.0	84.42	13.40		0	no	11.60	NOP
SVE-08	06/22/15	2.0100	0.0400	0.3470	0.3320	0.0240	13.40		97.39	92.39	72.39	2.0	84.45			0	no	12.06	1101
CHMW-01	07/16/15	2.0100	0.0100	0.01.0	0.0020	0.02-10	10.10		97.89	89.89	74.89	2.0	83.35			0	no	8.46	NOP
CHMW-01A	07/16/15								97.83	93.45	73.45	2.0	83.38	14.45		0	no	9.93	NOP
MW-11	07/16/15								96.19	91.70	71.70	2.0	83.21	12.98		0	no	11.51	NOP
MW-12	07/16/15								94.62	90.30	70.30	2.0	79.60	15.02	1	0	no	9.30	NOP
SVE-03	07/16/15								97.86	92.86	77.86	2.0	90.05	7.81	1	0	no	12.19	NOP
SVE-04	07/16/15								98.24	93.24	78.24	2.0	88.75	9.49	-	0	no	10.51	NOP
SVE-04	07/16/15								97.74	92.74	70.24	2.0	83.41	14.33	-	0	no	10.67	NOP
SVE-07	07/16/15								97.74	92.74	72.74	2.0	83.27	14.55	-	0	1	10.07	NOP
SVE-07 SVE-08	07/16/15								97.82	92.82	72.82	2.0	83.29	14.55	1	0	no	10.45	
															-	0	no		NOP
SVE-09	07/16/15								96.95	91.95	79.95	2.0	83.50	13.45	-	0	no	3.55	NOP
SVE-10	07/16/15		0.0050			-0.004	404.00		96.69	91.69	71.69	2.0	83.44	13.25		0	no	11.75	NOP
SB-06	07/17/15	0.2040		3.9200	5.9000		124.00									0	na	0.00	
SB-07	07/17/15	0.0060	0.0890	4.5200	3.8000		109.00									0	na	0.00	
SB-08	07/17/15	0.0070	0.0120	0.6430	0.5570	0.0050	20.20									0	na	0.00	
SB-09	07/17/15	19.7000	2.6300	4.1400	13.3000	0.1030	184.00									0	na	0.00	
SB-10	07/17/15	23.0000	11.4000	4.8700	20.7000	0.1120										0	na	0.00	
SB-11	07/17/15	0.1870	0.1180	0.2590	0.6530	0.0840	9.21									0	na	0.00	
CHMW-01A	08/25/15	0.1320		3.1500	3.1200	0.0040	41.00		97.83	93.45	73.45	2.0	82.43			0	no	8.98	
CHMW-02	08/25/15	<0.001	<0.001	<0.001		<0.001	<0.50		97.68	89.68	74.68	2.0	82.14	15.54		0	no	7.46	
CHMW-04	08/25/15	<0.001	<0.001	<0.001	0.0010	<0.001	<0.50		91.80	84.80	69.80	2.0	79.55			0	no	9.75	
MW-01A	08/25/15								92.50	82.50	67.50	2.0	77.45			0	no	9.95	NOP
MW-02A	08/25/15								89.82	79.82	69.82	2.0	77.42			0	no	7.60	NOP
MW-03A	08/25/15								89.60	79.60	69.60	2.0	78.18	11.42		0	no	8.58	NOP
MW-04A	08/25/15	<0.001	<0.001	<0.001	0.0010		<0.50		101.19	91.19	81.19	2.0	88.51	12.68		0	no	7.32	
MW-11	08/25/15	0.9220		0.3170	0.3000	0.1330			96.19	91.70	71.70	2.0	82.28	13.91		0	no	10.58	
MW-12	08/25/15	<0.001		<0.001	0.0010	2.4600			94.62	90.30	70.30	2.0	79.06	15.56		0	no	8.76	
SVE-01	08/25/15	<0.001		<0.001	0.0010	<0.001	<0.50		100.90	95.90	80.90	2.0	91.99	8.91		0	no	11.09	
SVE-02	08/25/15	<0.001	<0.001	<0.001	0.0010	0.0780	<0.50		100.14	95.14	80.14	2.0	91.53	8.61		0	no	11.39	
SVE-03	08/25/15	<0.001	<0.001	<0.001	0.0010	0.0320			97.86	92.86	77.86	2.0	88.75			0	no	10.89	
SVE-04	08/25/15	15.7000	0.1650	0.7100	0.4340	0.2420	61.40		98.24	93.24	78.24	2.0	87.52	10.72		0	no	9.28	
SVE-05	08/25/15	0.0090	0.0140	3.2200	2.1200	<0.001	32.00		98.69	93.69	78.69	2.0	89.59	9.10		0	no	10.90	
SVE-06	08/25/15								97.74	92.74	72.74	2.0	82.42	15.32		0	no	9.68	NOP
SVE-07	08/25/15								97.82	92.82	72.82	2.0	82.74	15.08		0	no	9.92	NOP
SVE-08	08/25/15	0.6150	0.0050	0.3070	0.2090	0.2220	6.59		97.39	92.39	72.39	2.0	82.30	15.09		0	no	9.91	
CHMW-01A	11/25/15	0.1430	0.1720	3.8800	3.7000	0.0040	48.30		97.83	93.45	73.45	2.0	81.15	16.68		0	no	7.70	
CHMW-02	11/25/15								97.68	89.68	74.68	2.0	83.37	14.31		0	no	8.69	NOP
CHMW-04	11/25/15	1							91.80	84.80	69.80	2.0	78.35			0	no	8.55	NOP
MW-01A	11/25/15								92.50	82.50	67.50	2.0	. 5.00	13.10		0	na	0.00	INA
01/1	, _0, 10	i	l		i .		1		32.00	32.00	37.50			1	1		. 14	0.00	11.4/1

Year: 2019 Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL Depth to LNAPL Ethyl-Well Depth to GW above Benzene Toluene Benzene **Xvlenes MTBE TVPH TEPH** TOC TOS BOS Diameter **Thickness** Water LNAPL **Thickness** Above BOS Well Status (if (mg/L) not sampled) Well ID Date (mg/L) TOS (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (ft) (ft) (ft) (ft) (ft) (ft) (ft) MW-02A 11/25/15 89.82 79.82 69.82 2.0 76.30 13.52 no 6.48 NOP MW-03A 11/25/15 89.60 79.60 69.60 2.0 76.97 12.63 7.37 no NOP 2.0 MW-04A 11/25/15 101.19 91.19 81.19 87.50 13.69 no 6.31 NOP MW-11 11/25/15 1.0600 0.0420 0.6340 0.7670 0.0790 96.19 91.70 71.70 2.0 81.02 15.17 9.32 14.10 no MW-12 11/25/15 0.0010 0.0050 0.0040 0.0050 3.0900 3.23 94.62 90.30 70.30 2.0 78.02 16.60 no 7.72 11/25/15 100.90 95.90 80.90 92.67 SVE-01 2.0 8.23 11.77 NOP SVE-02 11/25/15 <0.001 < 0.001 <0.001 0.0020 0.0590 < 0.50 100.14 95.14 80.14 2.0 91.65 8.49 no 11.51 SVE-03 11/25/15 <0.001 < 0.001 <0.001 0.0010 < 0.001 1.90 97.86 92.86 77.86 2.0 90.31 7.55 12.45 no SVE-04 2.0 11/25/15 17.6000 0.3640 1.8900 1.1700 0.2130 80.00 98.24 93.24 78.24 88.01 10.23 9.77 no SVE-05 0.0260 2.0 89.84 11/25/15 0.0080 4.0400 2.3900 < 0.001 36.70 98.69 93.69 78.69 8.85 no 11.15 11/25/15 92.74 16.53 8.47 SVE-06 97.74 72.74 2.0 81.21 no NOP SVE-07 11/25/15 97.82 92.82 72.82 2.0 81.07 16.75 8.25 NOP SVE-08 11/25/15 0.5540 0.0070 0.0500 0.0380 0.0250 4.94 97.39 92.39 72.39 2.0 81.11 16.28 no 8.72 03/28/16 0.1470 3,4800 **1.7300** < 0.001 27.70 2.0 CHMW-01A 0.0820 97.83 93.45 73.45 81.23 16.60 7.78 2.0 CHMW-02 03/28/16 97.68 89.68 74.68 80.48 17.20 no 5.80 NOP CHMW-04 03/28/16 91.80 84.80 69.80 2.0 78.16 13.64 no 8.36 NOP MW-01A 03/28/16 92.50 82.50 67.50 2.0 75.77 16.73 8.27 no NOP MW-02A 03/28/16 89.82 79.82 69.82 2.0 75.51 14.31 no 5.69 NOP MW-03A 03/28/16 89.60 79.60 69.60 2.0 76.35 13.25 6.75 NOP no 2.0 MW-04A 03/28/16 101.19 91.19 81.19 87.88 13.31 6.69 NOP MW-11 03/28/16 0.3420 0.0180 0.2260 0.2950 96.19 91.70 2.0 15.07 9.42 0.0420 4.71 71.70 81.12 no MW-12 94.62 90.30 2.0 77.78 16.84 7.48 03/28/16 <0.001 < 0.001 <0.001 0.0010 2.2700 2.35 70.30 no 95.90 12.68 SVE-01 03/28/16 100.90 80.90 2.0 93.58 7.32 NOP no SVE-02 03/28/16 <0.001 < 0.001 <0.001 0.0010 0.0640 < 0.50 100.14 95.14 80.14 2.0 92.34 7.80 no 12.20 03/28/16 77.86 2.0 92 26 5.60 14.40 SVE-03 97.86 92.86 NOP no SVE-04 03/28/16 0.4860 0.0240 0.5000 0.5010 < 0.001 7.64 98.24 93.24 78.24 2.0 91.26 6.98 no 13.02 SVE-05 03/28/16 0.0080 0.0160 3.6500 2.8400 0.0170 31.90 98.69 93.69 78.69 2.0 91.47 7.22 no 12.78 SVE-06 03/28/16 0.0020 0.5520 0.7280 0.0030 97.74 92.74 72.74 2.0 81.26 16.48 8.52 0.0080 8.73 no SVE-07 03/28/16 0.0010 < 0.001 <0.001 0.0010 0.0050 <0.50 97.82 92.82 72.82 2.0 81.15 16.67 no 8.33 SVE-08 03/28/16 0.9490 0.0110 0.1240 0.1060 0.1840 5.69 97.39 92.39 72.39 2.0 81.17 16.22 8.78 no MW-13 2.0 05/25/16 <0.001 < 0.001 <0.001 0.0020 0.008 3.42 97.47 92.72 72.72 82.96 14.51 10.24 no MW-14 05/25/16 2.6200 4.8300 116.0000 **291.0000** < 0.10 3415.00 97 57 93.01 73.01 2.0 82.63 14 94 no 9.62 1.1300 < 0.001 MW-15 05/25/16 <0.001 0.0170 2.3900 22.20 97.96 94.97 74.97 2.0 82.76 15.20 7.79 no 92.96 MW-16 05/25/16 0.6310 0.3280 4.2400 7.7700 0.0650 68.50 97.29 72.96 2.0 82.70 14.59 9.74 MW-17 05/25/16 0.0260 < 0.001 0.0160 0.0130 0.0200 0.76 95.16 90.86 70.86 2.0 82.43 12.73 no 11.57 MW-18 05/25/16 0.0360 < 0.001 0.0090 0.0020 0.0560 1.24 95.42 90.79 70.79 2.0 78.91 16.51 8.12 no 93.45 2.0 CHMW-01A 06/15/16 0.1700 3.1400 2.7200 < 0.001 39.40 97.83 73.45 82.30 15.53 0.1320 no 8.85 CHMW-02 06/15/16 97.68 89.68 74.68 2.0 81.68 16.00 no 7.00 NOP 91.80 84.80 69.80 12.60 CHMW-04 06/15/16 2.0 79.20 9.40 NOP no < 0.001 <0.001 0.0010 < 0.001 76.74 MW-01A 06/15/16 < 0.001 <0.50 92.50 82.50 67.50 2.0 15.76 no 9.24 MW-02A 06/15/16 89.82 79.82 69.82 2.0 76.80 13.02 no 6.98 NOP MW-03A 06/15/16 89.60 79.60 69.60 2.0 77.59 12.01 7.99 NOP no MW-04A 06/15/16 101.19 91.19 81.19 2.0 88.32 12.87 no 7.13 NOP MW-11 06/15/16 1.4500 0.0320 1.0000 0.2790 0.1720 11.90 96.19 91.70 71.70 2.0 82.15 14.04 no 10.45

Year: 2019 Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL LNAPL Ethyl-Well Depth to Depth to GW above Benzene Toluene Benzene **Xvlenes** MTBE **TVPH TEPH** TOC TOS BOS Diameter **Thickness** Water LNAPL **Thickness** BOS Well Status (if Above Well ID Date (mg/L) (mg/L) TOS not sampled) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (ft) (ft) (ft) (ft) (ft) (ft) (ft) MW-12 06/15/16 <0.001 < 0.001 <0.001 0.0010 3.0500 3.06 94.62 90.30 70.30 2.0 78.72 15.90 no 8.42 MW-13 06/15/16 < 0.001 < 0.001 < 0.001 0.0010 0.0240 1.75 97.47 92.72 72.72 2.0 82.39 15.08 9.67 no 93.01 73.01 2.0 82.09 9.08 MW-14 06/15/16 0.8860 0.3160 4.8700 **11.6000** < 0.001 84.60 97.57 15.48 no MW-15 06/15/16 <0.001 0.0100 1.2000 0.6830 < 0.001 15.20 97.96 94.97 74.97 2.0 82.22 15.74 7.25 no MW-16 06/15/16 0.5620 0.2650 2.7400 6.7000 < 0.001 57.80 97.29 92.96 72.96 2.0 82.18 15.11 no 9.22 MW-17 90.86 70.86 13.24 06/15/16 < 0.001 < 0.001 <0.001 0.0010 0.0840 0.57 95.16 2.0 81.92 11.06 MW-18 06/15/16 <0.001 < 0.001 <0.001 0.0010 0.2300 < 0.50 95.42 90.79 70.79 2.0 78.72 16.70 no 7.93 SVE-01 06/15/16 100.90 95.90 80.90 2.0 93.02 7.88 12.12 NOP no < 0.001 <0.001 0.0010 2.0 SVE-02 06/15/16 <0.001 0.0720 < 0.50 100.14 95.14 80.14 91.88 8.26 11.74 no 2.0 SVE-03 06/15/16 97.86 92.86 77.86 90.11 7.75 no 12.25 NOP 06/15/16 1.2300 1.6600 0.0360 98.24 10.12 9.88 SVE-04 6.7100 0.221 36.40 93.24 78.24 2.0 88.12 no SVE-05 06/15/16 <0.001 0.0440 3.3400 2.9400 < 0.001 31.70 98.69 93.69 78.69 2.0 90.05 8.64 11.36 SVE-06 06/15/16 0.0090 0.0050 0.7550 0.9500 <0.001 22.80 97.74 92.74 72.74 2.0 82.32 15.42 no 9.58 72.82 2.0 82.18 SVE-07 06/15/16 < 0.001 0.0080 0.0010 0.0020 2.44 97.82 92.82 15.64 9.36 < 0.001 2.0 SVE-08 06/15/16 1.0500 0.0190 0.5910 0.4410 0.1450 11.20 97.39 92.39 72.39 82.23 15.16 no 9.84 CHMW-01A 07/15/16 0.0300 0.0540 1.4500 0.6160 0.0030 17.30 97.83 93.45 73.45 2.0 81.80 16.03 no 8.35 07/15/16 0.0600 0.7190 0.1060 14.50 96.19 91.70 71.70 2.0 81.70 14.49 10.00 MW-11 1.0300 0.8310 no MW-14 07/15/16 0.6790 0.2650 4.2700 8.1700 0.0160 96.80 97.57 93.01 73.01 2.0 15.91 81.66 no 8.65 MW-15 07/15/16 <0.001 0.0030 1.2400 0.7210 <0.001 17.30 97.96 94.97 74.97 2.0 81.78 16.18 6.81 no 70.86 2.0 MW-17 07/15/16 0.3930 0.0120 0.0890 0.1010 0.1490 4.61 95.16 90.86 81.47 13.69 10.61 07/15/16 0.0010 95.42 90.79 70.79 2.0 78.48 16.94 MW-18 <0.001 <0.001 <0.001 0.0610 0.63 no 7.69 CHMW-01A 0.0720 < 0.001 97.83 93.45 73.45 2.0 80.89 16.94 7.44 08/24/16 0.0060 0.0020 0.1660 5.39 no CHMW-02 08/24/16 97.68 89.68 74.68 2.0 83.98 13.70 9.30 NOP CHMW-04 08/24/16 91.80 84.80 69.80 2.0 78.31 13.49 no 8.51 NOP 08/24/16 < 0.001 <0.001 0.0010 < 0.001 <0.50 67.50 2.0 MW-01A <0.001 92.50 82.50 76.18 16.32 8.68 no MW-02A 08/24/16 89.82 79.82 69.82 2.0 76.12 13.70 6.30 NOP no MW-03A 08/24/16 89.60 79.60 69.60 2.0 76.82 12 78 no 7.22 NOP MW-04A 08/24/16 91.19 2.0 83.81 17.38 2.62 101.19 81.19 no NOP MW-11 08/24/16 2.4800 0.2000 1.0000 1.8500 0.0860 28.60 96.19 91.70 71.70 2.0 80.79 15.40 no 9.09 MW-12 08/24/16 <0.001 < 0.001 <0.001 0.0010 2.0200 3.04 94.62 90.30 70.30 2.0 77.99 16.63 7.69 no MW-13 2.0 08/24/16 <0.001 < 0.001 <0.001 0.0010 0.0270 0.73 97.47 92.72 72.72 80.96 16.51 8.24 no MW-14 08/24/16 0.6760 0.2140 3.7700 6.1000 0.0360 62.40 97 57 93.01 73.01 2.0 80.72 16.85 7.71 MW-15 08/24/16 <0.001 < 0.001 0.6190 0.2530 0.0120 13.30 97.96 94.97 74.97 2.0 80.85 17.11 5.88 no 92.96 16.49 7.86 MW-16 08/24/16 0.4190 0.2020 2.3800 3.6000 0.0060 48.00 97.29 72.96 2.0 80.82 16.47 0.02 FP MW-17 08/24/16 0.0920 < 0.001 0.0040 0.0020 0.1300 2.28 95.16 90.86 70.86 2.0 80.65 14.51 no 9.79 MW-18 08/24/16 <0.001 95.42 90.79 70.79 2.0 78.01 17.41 7.22 < 0.001 < 0.001 0.0010 0.4910 0.61 no 80.14 2.0 SVE-02 08/24/16 <0.001 < 0.001 <0.001 0.0010 0.0640 < 0.50 100.14 95.14 90.64 9.50 10.50 no SVE-03 08/24/16 97.86 92.86 77.86 2.0 87.48 10.38 no 9.62 NOP 0.3940 98.24 93.24 12.00 8.00 SVE-04 08/24/16 19.5000 0.0670 0.1020 0.3420 78.24 2.0 86.24 56.60 no 0.0090 0.5980 98.69 93.69 SVE-05 08/24/16 0.0020 1.7900 <0.001 19.10 78.69 2.0 88.51 10.18 no 9.82 0.0020 SVE-06 08/24/16 0.0020 < 0.001 0.0080 0.0290 2.31 97.74 92.74 72.74 2.0 80.82 16.92 no 8.08

97.82

97.39

92.82

92.39

93.45

72.82

72.39

73.45

2.0

2.0

2.0

80.83

80.89

80.31

16.99

16.50

17.52

8.01

8.50

6.86

no

no

no

SVE-07

SVE-08

CHMW-01A

08/24/16

08/24/16

05/16/17

0.0330

0.4280

0.0440

0.001

0.0020

0.0300

0.0070

0.0310

2.7400

0.0020

0.0080

1.4900

0.89

2.91

28.80

0.0250

0.0430

Year: 2019 Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL Depth to LNAPL Ethyl-Well Depth to GW above Benzene Toluene Benzene **Xvlenes MTBE TVPH TEPH** TOC TOS BOS Diameter **Thickness** Water LNAPL **Thickness** Above BOS Well Status (if Well ID Date TOS not sampled) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (mg/L) (ft) (ft) (ft) (ft) (ft) (ft) (ft) CHMW-02 05/16/17 < 0.001 < 0.001 <0.001 0.0010 <0.50 97.68 89.68 74.68 2.0 80.14 17.54 no 5.46 CHMW-04 05/16/17 < 0.001 < 0.001 < 0.001 0.0010 < 0.50 91.80 84.80 69.80 2.0 77.74 14.06 7.94 no 82.50 67.50 2.0 75.11 7.61 MW-01A 05/16/17 92.50 17.39 no NOP MW-02A 05/16/17 89.82 79.82 69.82 2.0 74.72 4.90 NOP 15.10 no MW-03A 05/16/17 89.60 79.60 69.60 2.0 75.85 13.75 no 6.25 NOP MW-04A <0.001 91.19 2.0 13.92 05/16/17 < 0.001 < 0.001 0.0010 < 0.50 101.19 81.19 87.27 6.08 MW-11 05/16/17 1.9600 0.011 0.9470 0.3320 12.50 96.19 91.70 71.70 2.0 80.26 15.93 no 8.56 MW-12 05/16/17 < 0.001 < 0.001 < 0.001 0.0010 5.65 94.62 90.30 70.30 2.0 77.50 17.12 7.20 2.0 7.72 MW-13 05/16/17 <0.001 <0.001 <0.001 0.0010 <0.50 97.47 92.72 72.72 80.44 17.03 no MW-14 2.0 05/16/17 2.4500 0.0880 1.7900 2.4000 90.30 97.57 93.01 73.01 80.12 17.45 no 7.11 MW-15 05/16/17 97.96 94.97 80.29 17.67 5.32 < 0.001 < 0.001 0.0990 0.0130 19.50 74.97 2.0 no MW-16 05/16/17 0.5310 0.1760 2.1100 1.8800 36.00 97.29 92.96 72.96 2.0 80.29 17.00 7.33 MW-17 05/16/17 0.1600 0.0040 0.0100 0.0180 1.26 95.16 90.86 70.86 2.0 80.06 15.10 no 9.20 70.79 2.0 7.17 MW-18 05/16/17 <0.001 < 0.001 <0.001 0.0010 0.79 95.42 90.79 77.96 17.46 2.0 SVE-02 05/16/17 100.14 95.14 80.14 91.73 8.41 no 11.59 NOP SVE-03 05/16/17 97.86 92.86 77.86 2.0 90.84 7.02 no 12.98 NOP SVE-04 05/16/17 2.4800 0.087 2.6500 1.4800 32.70 98.24 93.24 78.24 2.0 88.60 9.64 10.36 no 0.0080 SVE-05 05/16/17 0.0320 4.9900 4.3900 49.00 98.69 93.69 78.69 2.0 90.16 8.53 11.47 no SVE-06 05/16/17 < 0.001 < 0.001 <0.001 0.0010 1.33 97.74 92.74 72.74 2.0 80.31 17.43 7.57 no SVE-07 0.0010 92.82 72.82 2.0 7.50 05/16/17 0.0070 < 0.001 0.0050 <0.50 97.82 80.32 17.50 SVE-08 05/16/17 0.0070 97.39 92.39 72.39 2.0 80.30 17.09 7.91 0.0790 0.0160 2.85 no MW-19 96.51 92.12 72.12 2.0 82.09 14.42 9.97 05/26/17 2.4700 0.2020 1.6600 4.0100 45.10 no MW-20 05/31/17 0.1360 0.0040 < 0.001 0.1020 1.63 94.80 90.35 70.35 2.0 80.88 13.92 10.53 no CHMW-01A 08/28/17 0.0010 < 0.001 <0.001 < 0.001 1.81 97.83 93.45 76.51 2.0 81.11 16.72 no 4.60 CHMW-02 08/28/17 89.68 74.68 2.0 97.68 80.67 17.01 5.99 NOP no CHMW-04 08/28/17 91.80 84.80 69.80 2.0 78.31 13.49 no 8.51 NOP MW-01A 08/28/17 92.50 82.50 67.50 2.0 76.00 16.50 no 8.50 NOP MW-02A 08/28/17 89.82 79.82 69.82 2.0 75.79 14.03 5.97 NOP MW-03A 08/28/17 89.60 79.60 69.60 2.0 76.57 13.03 no 6.97 NOP MW-04A 08/28/17 101.19 91.19 81.19 2.0 0.00 INA na MW-11 2.0 08/28/17 0.4300 0.0260 0.2180 0.5620 5.01 96.19 91.70 71.59 80.94 15.25 9.35 no MW-12 08/28/17 94 62 90.30 70.40 2.0 78.04 16.58 no 7.64 NOP MW-13 08/28/17 <0.001 < 0.001 <0.001 <0.001 <0.50 97.47 92.72 72.86 2.0 81.21 16.26 8.35 no 93.01 16.62 7.95 MW-14 08/28/17 0.1780 0.0260 0.6130 0.9770 9.00 97.57 73.00 2.0 80.95 MW-15 08/28/17 < 0.001 0.2110 0.0170 7.57 97.96 94.97 73.16 2.0 81.05 16.91 no 7.89 81.04 MW-16 08/28/17 0.2790 0.1700 1.3600 1.6500 34.10 97.29 92.96 72.99 2.0 16.25 8.05 no 2.0 MW-17 08/28/17 95.16 90.86 78.66 80.75 14.41 2.09 no NOP MW-18 08/28/17 0.0030 < 0.001 <0.001 <0.001 1.16 95.42 90.79 70.82 2.0 78.11 17.31 no 7.29 MW-19 96.51 92.12 15.31 8.89 08/28/17 72.3 2.0 81.20 no NOP MW-20 0.0490 0.0020 90.35 08/28/17 0.1170 < 0.001 1.57 94.80 70.27 2.0 80.80 14.00 no 10.53 SVE-02 08/28/17 100.14 95.14 80.14 2.0 91.18 8.96 no 11.04 NOP SVE-03 08/28/17 97.86 92.86 77.86 2.0 88.69 9.17 10.83 NOP no SVE-04 08/28/17 25.9000 0.2280 1.7900 0.6090 83.80 98.24 93.24 78.24 2.0 87.14 11.10 no 8.90 SVE-05 08/28/17 0.0020 0.0120 1.1100 2.5900 20.10 98.69 93.69 79.61 89.37 9.32 no 9.76

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Year: 2019 Event ID: 1989 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Water Table Elevation, GW Corrected for Column LNAPL Depth to LNAPL Ethyl-Well Depth to GW above Benzene Toluene Benzene **Xvlenes MTBE TVPH TEPH** TOC TOS BOS Diameter **Thickness** Water LNAPL **Thickness** Above BOS Well Status (if not sampled) Well ID Date (mg/L) (mg/L) (mg/L) TOS (mg/L) (mg/L) (mg/L) (mg/L) (ft) (ft) (ft) (ft) (ft) (ft) (ft) MW-17 06/12/19 95.22 90.86 72.25 2.0 81.33 13.89 no 9.08 NOP MW-18 06/12/19 0.0100 < 0.001 0.0020 0.0020 0.82 95.50 90.79 70.82 2.0 78.24 17.26 7.42 no 92.12 72.3 2.0 9.44 MW-19 06/12/19 1.1200 0.0490 0.2670 0.1870 6.74 96.22 81.75 14.47 no MW-20 06/12/19 0.0290 0.0010 0.0130 0.0110 2.50 94.84 90.35 70.30 2.0 81.61 13.23 11.31 no MW-21 06/12/19 <0.001 < 0.001 <0.001 <0.001 0.66 94.40 86.14 71.14 2.0 81.49 12.91 no 10.35 MW-22 2.0 12.83 06/12/19 0.1690 < 0.001 0.0060 0.0040 0.17 94.10 86.81 71.81 81.27 9.46 2.0 MW-23 06/12/19 <0.001 < 0.001 <0.001 <0.001 <0.50 93.72 85.72 70.72 79.80 13.92 no 9.08 MW-24 06/12/19 <0.001 < 0.001 <0.001 <0.001 <0.50 93.92 85.92 70.92 2.0 78.73 15.19 7.81 2.0 MW-25 06/12/19 < 0.001 < 0.001 <0.001 <0.001 94.29 86.29 71.29 78.10 16.19 6.8 no SVE-02 100.14 80.14 2.0 8.34 06/12/19 95.14 91.80 no 11.66 NOP 06/12/19 90.65 12.79 SVE-03 97.86 92.86 77.86 2.0 7.21 no NOP SVE-04 06/12/19 0.2650 0.0090 0.2460 0.2920 2.88 98.24 93.24 78.24 2.0 88.73 9.51 10.49 SVE-05 06/12/19 0.0050 0.0210 0.9140 2.6700 33.60 98.69 93.69 79.61 2.0 90.29 8.40 no 10.68 06/12/19 73.14 2.0 82.01 8.87 SVE-06 97.74 92.74 15.73 NOP 2.0 SVE-07 06/12/19 0.0010 < 0.001 0.0040 0.0010 <0.50 97.82 92.82 73.57 81.81 16.01 no 8.24 SVE-08 06/12/19 0.0040 < 0.001 0.0020 < 0.001 0.84 97.39 92.39 73.04 2.0 81.74 15.65 no 8.70 CHMW-01A 08/14/19 0.0060 97.83 93.45 76.51 2.0 81.10 16.73 4.59 0.037 0.6310 0.5970 8.39 no CHMW-02 08/14/19 97.68 89.68 74.68 2.0 79.66 18.02 no 4.98 NOP CHMW-04 08/14/19 91.80 84.80 69.80 2.0 78.44 13.36 8.64 NOP no 2.0 76.10 MW-01A 08/14/19 92.50 82.50 67.50 16.40 8.60 NOP MW-02A 08/14/19 89.82 79.82 69.82 2.0 75.94 13.88 no 6.12 NOP MW-03A 08/14/19 89.60 79.60 69.60 2.0 76.73 12.87 7.13 no NOP MW-04A 08/14/19 101.19 91.19 81.19 2.0 88.07 13.12 6.88 NOP MW-11 08/14/19 0.0730 < 0.001 0.0100 0.0030 0.69 96.19 91.70 71.59 2.0 81.04 15.15 no 9.45 MW-12 08/14/19 < 0.001 1.22 90.30 70.22 2.0 < 0.001 <0.001 94.62 78.13 16.49 7.91 < 0.001 no MW-13 08/14/19 <0.001 <0.001 <0.001 <0.001 0.92 97.52 92.72 72.86 2.0 81.37 16.15 no 8.51 MW-14 08/14/19 3.9700 0.1550 2.6000 2.6100 38.60 97.82 93.01 73.00 2.0 81.25 16.57 no 8 25 MW-15 08/14/19 0.0040 < 0.001 0.1170 0.0300 15.60 98.02 94.97 73.16 2.0 81.19 16.83 8.03 2.3500 MW-16 08/14/19 1.5100 2.7900 40.80 97.33 92.96 72.54 2.0 81.15 16.18 no 8.61 MW-17 08/14/19 <0.001 < 0.001 <0.001 <0.001 <0.50 95.22 90.86 72.25 2.0 80.67 14.55 8.42 no MW-18 2.0 08/14/19 0.0010 < 0.001 <0.001 <0.001 <0.50 95.50 90.79 70.82 77.58 17.92 6.76 no MW-19 08/14/19 1.8400 0.6830 0.5850 9.76 96 22 92.12 72.3 2.0 81.07 15.15 no 8.76 MW-20 08/14/19 0.1820 < 0.001 0.0610 0.0120 3.08 94.84 90.35 70.30 2.0 80.90 13.94 10.60 no 08/14/19 86.14 80.81 MW-21 0.0010 < 0.001 <0.001 < 0.001 0.60 94.40 71.14 2.0 13.59 9.67 MW-22 08/14/19 0.0050 < 0.001 < 0.001 < 0.001 0.96 94.10 86.81 71.81 2.0 80.70 13.40 no 8.89 MW-23 08/14/19 <0.001 < 0.001 93.72 85.72 70.72 2.0 79.42 14.30 8.70 < 0.001 < 0.001 < 0.50 no 2.0 MW-24 08/14/19 <0.001 <0.001 <0.50 93.92 85.92 70.92 78.55 15.37 7.63 < 0.001 < 0.001 no MW-25 08/14/19 < 0.001 <0.001 <0.001 <0.001 0.93 94.29 86.29 71.29 2.0 78.10 16.19 no 6.81 SVE-02 100.14 95.14 80.14 08/14/19 2.0 91.10 9.04 10.96 no NOP 92.86 SVE-03 08/14/19 97.86 77.86 2.0 88.58 9.28 no 10.72 NOP SVE-04 08/14/19 21.2000 0.3650 1.4500 0.4940 55.50 98.24 93.24 78.24 2.0 87.20 11.04 no 8.96 SVE-05 08/14/19 0.0030 0.027 1.6400 6.0900 65.80 98.69 93.69 79.61 2.0 89.52 9.17 9.91 no SVE-06 08/14/19 < 0.001 0.0040 0.1900 0.3180 9.38 97.74 92.74 73.14 2.0 81.27 16.47 no 8.13 SVE-07 08/14/19 <0.001 < 0.001 <0.001 <0.001 <0.50 73.57 81.07 16.75 no 7.50

Event ID:	1989	Repor	ting Period:	Qtr 3	Year:	2019													
Click on a cell in the section in which you wish the additional row. Then click "New Row"																			
			-	Ethyl-	V.I.		7.00			T00	D 00	Well		Depth to	Depth to		GW	GW Column above	
		Benzene	Toluene	Benzene	Xylenes	MTBE	TVPH	TEPH	TOC	TOS	BOS	Diameter	Thickness	Water	LNAPL	Thickness	Above		Well Status (if
Well ID	Date	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(ft)	(ft)	(ft)	(in)	(ft)	(ft)	(ft)	(ft)	TOS	(ft)	not sampled)
SVE-08	08/14/19	0.0180	<0.001	0.0060	<0.001		< 0.50		97.39	92.39	73.04	2.0	81.10	16.29		0	no	8.06	i
	RBSL	0.0050	1.0000	0.7000	1.4000	0.0200													

If concentration is less than the stated laboratory detection limit, list the detection limit (not ND); e.g. 0.0005 or <0.0005

TOC = Surveyed elevation top of casing

TOS = Elevation top of screen

BOS = Elevation bottom of screen

mg/L = milligrams per liter

RBSL = Risk-based Screening Level

INA =Inaccessible (mention why in the narrative)

NOP =Not on Monitoring Plan

LNAPL =Light Non-Aqueous Phase Liquid Present

P&A =Plugged and Abandoned

Secondary Groundwater Parameters Table

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" **HPC Dissolved** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID TOC (mg/L) BOD (mg/L) Date (mg/L) (°C) pН (µS/cm) (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) (cfu/mL) (cfu/mL) CHMW-01 04/20/05 2442 -242 CHMW-01 07/21/05 1.19 14.9 7.2 2729 -261 10/27/05 CHMW-01 1.08 16.6 2711 -3 CHMW-01 01/19/06 0.72 7.3 -353 16.7 4698 CHMW-01 04/18/06 0.53 15.6 2174 -289 7.1 CHMW-01 07/19/06 1.40 15.1 7.2 2610 -278 CHMW-01 10/19/06 2.17 7.3 2476 -257 16.5 CHMW-01 03/28/07 1.09 15.3 6.8 2492 -285 CHMW-01 06/26/07 1.25 14.8 7.0 2905 -280 CHMW-01 09/25/07 1.63 16. 8.8 2516 -241 CHMW-01 01/10/08 1.04 16.7 7.6 2471 -261 CHMW-01 04/14/08 0 44 15.8 8.1 2070 -236 CHMW-01 07/22/08 0.21 15.4 7.5 2088 -382 CHMW-01 11/05/08 0.12 16.8 7.8 3066 -371 CHMW-01 03/05/09 0.38 16.5 7.5 3486 -288 CHMW-01 0.55 7.0 06/08/09 14.0 4249 -282 CHMW-01 09/08/09 7.3 3257 -299 0.10 CHMW-01 12/10/09 0.20 16.6 7.3 2945 -319 CHMW-01 03/31/10 1.36 15.0 7.3 2359 -241 CHMW-01 06/24/10 0.51 14.8 7.3 5329 -321 CHMW-01 09/20/10 0.27 7.3 15.7 4960 -330 CHMW-01 12/16/10 0.36 16. 7.2 2760 -292 CHMW-01 03/25/11 6.63 15.7 7.2 2762 -296 CHMW-01 05/25/11 0.40 7.1 2755 -325 15.2 CHMW-01 08/29/11 0.43 15.6 7.0 3150 -331 CHMW-01 11/23/11 0.31 16.6 7.4 3436 -341 CHMW-01 02/21/12 0.41 7.0 3678 -322 18.8 CHMW-01 05/22/12 1.25 14.8 7.3 2574 -325 CHMW-01 08/27/12 2.12 15. 7.4 5705 -311 CHMW-01 11/29/12 1.09 17.1 7.1 5209 -312 CHMW-01 12/10/12 0.1 0.1 413 0 CHMW-01 02/26/13 1.05 17.5 559 -332 7.7 2.02 CHMW-01 05/16/13 15.6 7.0 -309 3628 CHMW-01 08/20/13 0.44 7.6 4425 -183

Secondary Groundwater Parameters Table

Event ID:	1989	Rep	orting P	eriod:			- ,			Year:	2019					
					ch you wish											
	the addit	ional row. T	Then clic	k "New	Row"											
Well ID	Date	Dissolved Oxygen (mg/L)	Temp.	рН	Specific Conductance (µS/cm)	ORP (mV)	NO3- (mg/L)	Total Fe (mg/L)	Fe ⁺² (mg/L)	SO ₄ -2 (mg/L)	Alkalinity (mg/L)	PO4-3 (mg/L)	HPC Aerobic (cfu/mL)	HPC Anaerobic (cfu/mL)	TOC (mg/L)	BOD (mg/L)
CHMW-01	07/24/14	0.66	15.2	7.1	3565	-331										
CHMW-01A	01/20/15	0.30	16.6	7.4	3080	-221										
CHMW-01A	06/22/15	0.39	15.0	6.8	3700	-243										
CHMW-01A	08/25/15	0.43	15.4	7.1	3595	-323										
CHMW-01A	11/25/15	0.04	16.7	6.9	3319	-312										
CHMW-01A	03/28/16	0.12	16.2	6.9	3060	-296										
CHMW-01A	06/15/16	0.27	21.8	7.2	3260	-287										
CHMW-01A	07/15/16	0.40	16.6	6.2	10172	-26										
CHMW-01A	08/24/16	0.79	16.9	3.1	32200	388										
CHMW-01A	05/16/17	0.88	18.8	6.8	8620	-37	<0.5	54.7	25.4	5374.0	769	<0.5	550.0	40.0		
CHMW-01A	08/28/17												70.0	<30		
CHMW-01A	11/20/17	0.57	18.0	6.7	4191	-171	<1.0	57.6	0.4	2038.0	352	<1.0	8900.0	250.0	1.4	66.0
CHMW-01A	03/19/18	0.62	16.0	3.4	19929	404							600.0	30.0		
CHMW-01A	06/14/18	0.20	15.6	6.8	4040	-254							540.0	<30		
CHMW-01A	09/12/18	0.70	16.4	7.1	4775	-224							60.0	<30		
CHMW-01A	12/05/18	0.13	16.8	6.1	1246	-150							2700.0	190.0		
CHMW-01A	03/27/19	0.09	15.6	6.3	3248	-24							975000.0	7500.0		
CHMW-01A	06/12/19	0.89	14.8	7.0	3742	-276							100.0			
CHMW-01A	08/14/19	0.22	15.8	7.1	3540	-236							40.0	30.0		
CHMW-02	01/10/08	4.27	13.9	7.3	6305	53										
CHMW-02	04/14/08	2.75	13.7	7.3	6058	93										
CHMW-02	07/22/08	2.74	13.4	7.1	6647	-6										
CHMW-02	11/05/08	2.63	14.7	7.3	6759	-1										
CHMW-02	03/05/09	2.17	13.8	7.2	6874	57										
CHMW-02	06/08/09	4.00	12.9	7.0	7038	65										
CHMW-02	09/08/09	0.84	13.4	7.1	6560	-7										
CHMW-02	12/09/09	1.99	14.8	7.0	6679	148										
CHMW-02	03/31/10	3.32	12.9	7.4	5773	-22										
CHMW-02	06/24/10	3.60	12.3	7.1	11320	-14							ļ			
CHMW-02	09/20/10	1.16	13.9	7.3	10280	-113										
CHMW-02	12/16/10	1.05	14.7	7.1	3079	-99										
CHMW-02	03/25/11	2.77	13.6	7.1	6840	124							ļ			
CHMW-02	05/25/11	2.65	13.3	7.0	7143	98										
CHMW-02	08/29/11	1.40	13.7	6.9	6788	-54										

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Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" **Dissolved HPC** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID TOC (mg/L) BOD (mg/L) Date (mg/L) (°C) pН (µS/cm) (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) (cfu/mL) (cfu/mL) CHMW-04 08/27/12 16.6 5932 199 CHMW-04 11/29/12 0.63 17.9 6.8 6311 159 CHMW-04 02/26/13 2.84 15.2 7.6 5160 -211 CHMW-04 05/16/13 1.03 7.0 3266 14.6 CHMW-04 08/20/13 0.39 16.2 7.5 3470 -104 CHMW-04 11/18/13 1.02 17.0 7.3 3400 60 CHMW-04 02/25/14 0.60 15.0 7.0 2973 84 CHMW-04 04/29/14 0.98 13.6 7.0 3621 101 CHMW-04 07/24/14 0.65 15.1 7.2 3273 -74 CHMW-04 10/16/14 2.36 17.4 7.0 3044 61 127 CHMW-04 08/25/15 0.28 15.5 7.0 3140 CHMW-04 05/16/17 2.84 7.4 3240 134 15.4 MW-01 04/20/05 5.80 12.7 6.7 3556 102 MW-01 07/21/05 3.27 15.6 6.9 3548 277 MW-01 10/27/05 0.72 17.4 3688 12 MW-01 01/19/06 0.48 -288 14.9 7.0 6806 MW-01 04/18/06 0.87 7.1 3405 -131 MW-01 07/19/06 2.19 15.1 6.8 3239 24 MW-01 10/19/06 1.21 17.0 7.1 2600 -8 06/15/16 MW-01A 2.94 25.5 7.3 2160 162 MW-01A 08/24/16 3.46 7.2 2680 82 16.9 MW-01B 7.0 04/20/05 24.13 13.8 3801 -18 MW-01B 07/21/05 1.07 16.0 6.9 3586 -244 MW-01B 10/27/05 0.73 18.2 4106 -10 MW-01B 01/19/06 0.86 14.4 7.0 7619 -330 MW-01B 04/18/06 0.31 12.5 6.9 3436 -186 MW-01B 07/19/06 1.87 15.4 6.9 3251 -183 MW-01B 10/19/06 1.78 17.8 7.0 2677 -223 MW-02 04/20/05 25.45 13.7 6.8 3259 26 MW-02 07/21/05 0.94 15.7 6.8 2366 -211 MW-02 10/27/05 0.67 17.8 2470 MW-02 01/19/06 0.54 15.3 6.9 4631 -322 MW-02 6.8 04/18/06 0.39 13.1 2973 -154 MW-02 07/19/06 1.85 6.7 2191 -55

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Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" **HPC Dissolved** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO₃-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID TOC (mg/L) BOD (mg/L) Date (mg/L) (°C) pН (µS/cm) (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) (cfu/mL) (cfu/mL) MW-14 06/14/18 15.8 7.2 2940 -288 107000.0 460.0 MW-14 09/12/18 0.40 16.4 7.1 4183 -198 30000 0 160.0 MW-14 12/05/18 0.07 16.9 7.0 3124 -298 18500.0 400.0 MW-14 03/27/19 10500.0 250.0 MW-14 06/12/19 14.9 6700.0 280.0 0.83 7.3 2474 -282 MW-14 08/14/19 0.55 16.7 7.4 2858 -250 3500.0 320.0 MW-15 06/15/16 0.11 7.3 3300 2000.0 1450.0 100.0 18.7 -261 < 0.5 < 0.5 MW-15 07/15/16 0.06 16.2 7.1 3519 -222 5.9 500000.0 7200.0 24.0 44.2 MW-15 08/24/16 620.0 4.4 30000.0 300.0 8.4 32.0 < 0.5 MW-15 05/16/17 0.24 16.3 7.5 3320 -302 MW-15 11/20/17 0.56 18.4 7.5 2940 -222 MW-15 06/14/18 0.24 18.2 7.6 3159 -286 MW-15 12/05/18 0.24 7.2 3099 -188 15.7 MW-15 08/14/19 0.29 16.2 7.4 2886 -222 MW-16 06/15/16 0.07 21.4 7.2 2900 -143 MW-16 05/16/17 0.37 16.8 7.3 2690 -147 <0.5 119.0 1.1 296.0 768 < 0.5 1450.0 100.0 MW-16 08/28/17 70.5 13.7 380.0 1760 500000.0 7200.0 24.0 44.2 < 0.5 5.9 MW-16 11/20/17 1.40 17.7 7.8 3843 -158 2.1 79.9 0.9 583.0 3000 4.4 30000.0 300.0 8.4 32.0 MW-16 03/19/18 0.10 15.9 7.4 4227 -131 4000.0 250.0 MW-16 06/14/18 0.15 15.7 7.3 2800 -262 11100.0 <30 MW-16 09/12/18 7.2 2600.0 <30 0.65 17.1 3844 -84 MW-16 7.2 12/05/18 0.14 15.8 4117 -243 2050.0 30.0 MW-16 03/27/19 2200.0 60.0 MW-16 06/12/19 0.78 31000.0 < 30 14.9 7.3 3178 -152 MW-16 08/14/19 0.16 16.3 7.5 2908 -230 14200.0 50.0 MW-17 05/25/16 3.92 16.3 6.9 3660 113 MW-17 06/15/16 2.42 20.6 7.1 3110 -77 MW-17 07/15/16 3.46 15.3 7.0 3155 43 MW-17 08/24/16 4.05 16. 7.1 3200 -21 MW-17 05/16/17 -93 0.85 16.6 7.3 3390 MW-17 11/20/17 15.19 8.9 2600 71 14 5 MW-17 06/14/18 21.25 15.6 8.6 3762 -80 -26 MW-17 09/13/18 15.92 17.0 8.3 3527 MW-17 12/05/18 26.23 49 8.3

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved **HPC** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID (µS/cm) TOC (mg/L) BOD (mg/L) Date (mg/L) (°C) pН (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) (cfu/mL) (cfu/mL) MW-17 08/14/19 7.26 17.1 7.8 3078 MW-18 05/25/16 2.51 15.1 7.2 3890 -53 MW-18 06/15/16 0.55 20.8 7.3 3170 22 MW-18 07/15/16 0.44 7.0 3582 62 15.8 MW-18 08/24/16 2.69 17.0 7.1 3970 -38 MW-18 05/16/17 1.94 15.2 7.4 3720 -18 MW-18 08/28/17 7.2 1.27 18.0 3228 47 MW-18 11/20/17 2.69 16.8 6.8 4741 174 MW-18 03/19/18 0.56 15.4 6.8 4761 91 MW-18 06/14/18 4.36 15.6 7.1 3431 -116 MW-18 09/13/18 2.50 19.3 7.2 4106 19 MW-18 12/05/18 2.48 17.0 6.9 3875 42 MW-18 03/27/19 0.82 15.4 6.8 5048 -22 MW-18 06/12/19 4.94 14.6 7.0 4014 117 MW-18 08/14/19 3.07 16.2 7.2 3119 -96 MW-19 05/26/17 0.50 6.1 17.7 3110 8 MW-19 08/28/17 1.00 7.6 5029 -65 MW-19 11/20/17 0.99 17.4 8.8 3916 -158 MW-19 03/19/18 0.08 16.1 7.8 4311 -95 MW-19 06/14/18 0.18 15.7 7.1 3138 -205 MW-19 09/12/18 0.26 7.3 -117 18.6 4184 MW-19 12/05/18 0.37 17.1 7.1 3817 -64 MW-19 03/27/19 0.26 15.3 7.3 3502 -92 MW-19 06/12/19 0.83 7.2 3096 14.7 -95 MW-19 08/14/19 0.20 16. 7.4 2922 -189 MW-20 05/31/17 0.40 16.9 6.5 4390 -31 MW-20 11/20/17 2.05 16.0 6.8 6972 -67 MW-20 03/19/18 0.14 14.5 6.8 5663 -38 MW-20 06/14/18 0.33 15.3 7.4 4623 -126 MW-20 10/09/18 0.46 15.6 7.2 2324 -89 MW-20 12/05/18 6.9 3772 -50 1.66 16.6 MW-20 03/27/19 0.17 14.6 7.1 3613 -103 MW-20 06/12/19 3.54 13.9 7.1 3478 -65 MW-20 08/14/19 7.2 1.91 3159 -110

Event ID: 1989 Year: 2019 Reporting Period: Qtr 3 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved **HPC** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID (mg/L) (°C) (µS/cm) (cfu/mL) (cfu/mL) TOC (mg/L) BOD (mg/L) Date pН (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) MW-21 05/01/18 14.6 6.7 5741 MW-21 06/14/18 1.32 14.8 7.0 3872 -97 10/09/18 MW-21 2.21 15.9 7.2 3221 -87 MW-21 12/05/18 0.31 7.0 2973 -60 16.0 MW-21 -81 03/27/19 0.59 14.1 7.0 3597 MW-21 06/12/19 1.17 13.5 7.1 3660 -99 MW-21 08/14/19 3.03 16.0 7.3 2580 94 MW-22 05/01/18 2.04 14.1 6.8 6102 553 MW-22 06/14/18 0.58 14.5 6.9 4468 -74 10/09/18 MW-22 0.54 15.6 7.2 2973 -86 MW-22 12/05/18 0.21 16.0 6.9 3277 -81 MW-22 03/27/19 0.57 13.8 3574 -86 7.1 MW-22 06/12/19 2.71 13.3 7.1 3440 -83 7.4 MW-22 08/14/19 6.13 15.7 2993 -64 MW-23 04/02/19 5.29 14.7 7.2 3485 72 MW-23 06/12/19 7.1 360 1.63 14.9 3857 130000.0 150.0 MW-23 08/14/19 1.31 15.6 7.4 3588 65000.0 120.0 -15 MW-24 04/02/19 5.54 13.5 7.2 3573 70 MW-24 06/12/19 1.50 13.5 7.3 3722 332 MW-24 08/14/19 1.55 14.9 7.4 3581 -9 MW-25 04/02/19 4.92 7.1 3032 57 13.3 MW-25 06/12/19 2.44 13.3 7.1 3493 34 MW-25 08/14/19 2.37 14.8 7.2 3088 -4 O-01 01/10/08 1.54 O-01 04/14/08 0.52 O-01 07/22/08 26.58 O-01 11/05/08 22.58 O-01 03/05/09 40.30 O-01 06/08/09 32.34 O-01 09/08/09 5.25 O-01 12/09/09 37.02 O-01 03/31/10 22.83 O-01 29.95 06/24/10 O-01 09/23/10 5.47

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved Specific **HPC** Total Fe⁺² SO₄-2 Temp. Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID Date (mg/L) (°C) (µS/cm) (mV) (mg/L) (mg/L) (cfu/mL) (cfu/mL) TOC (mg/L) BOD (mg/L) pН (mg/L) (mg/L) (mg/L) (mg/L) 0-01 12/16/10 39.10 O-01 03/24/11 42.73 O-01 05/25/11 33.45 O-01 08/29/11 9.65 O-01 11/23/11 0.31 O-01 12/29/11 3.75 O-01 02/21/12 22.15 0-01 05/22/12 23.14 O-01 08/27/12 19.24 11/29/12 O-01 19.67 0-01 1.27 02/26/13 O-01 05/16/13 7.41 O-01 08/20/13 1.58 11/18/13 O-01 3.86 4.60 O-01 04/29/14 O-02 01/10/08 1.05 O-02 04/14/08 0.45 O-02 07/22/08 34.42 O-02 11/05/08 37.07 O-02 03/05/09 35.05 O-02 06/08/09 29.54 O-02 09/08/09 3.70 O-02 12/09/09 31.55 O-02 03/31/10 23.05 O-02 06/24/10 22.41 O-02 3.80 09/23/10 O-02 12/16/10 28.72 O-02 29.85 03/24/11 O-02 05/25/11 37.38 O-02 08/29/11 0.78 O-02 0.47 11/23/11 12.20 O-02 12/29/11 O-02 02/21/12 31.06 O-02 05/22/12 25.08

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved Specific **HPC** Total Fe⁺² SO₄-2 Temp. Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID Date (mg/L) (°C) (µS/cm) (mV) (mg/L) (mg/L) (cfu/mL) (cfu/mL) TOC (mg/L) BOD (mg/L) pН (mg/L) (mg/L) (mg/L) (mg/L) 0-02 08/27/12 18.66 0-02 11/29/12 16.84 O-02 02/26/13 0.91 O-02 05/16/13 6.79 O-02 08/20/13 1.40 O-02 6.89 11/18/13 O-02 04/29/14 3.21 O-03 01/10/08 1.69 0.66 O-03 04/14/08 07/22/08 27.33 O-03 O-03 31.02 11/05/08 O-03 03/05/09 37.80 O-03 06/08/09 34.11 O-03 09/08/09 3.00 12/09/09 O-03 41.08 O-03 03/31/10 18.00 O-03 06/24/10 36.30 O-03 09/23/10 11.85 O-03 12/16/10 38.25 O-03 03/24/11 38.81 O-03 05/25/11 32.15 O-03 08/29/11 6.76 O-03 11/23/11 5.01 O-03 12/29/11 15.02 O-03 02/21/12 24.11 O-03 05/22/12 17.03 25.23 O-03 08/27/12 O-03 15.40 11/29/12 O-03 02/26/13 0.88 O-03 05/16/13 6.54 O-03 2.05 08/20/13 O-03 11/18/13 5.61 O-03 04/29/14 2.32 O-04 01/10/08 1.49

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved Specific **HPC** Total Fe⁺² SO₄-2 Temp. Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID (mg/L) (°C) (µS/cm) (mV) (mg/L) (mg/L) (cfu/mL) (cfu/mL) TOC (mg/L) BOD (mg/L) Date pН (mg/L) (mg/L) (mg/L) (mg/L) 0-04 04/14/08 29.64 O-04 07/22/08 O-04 11/05/08 35.44 O-04 03/05/09 33.69 0-04 06/08/09 30.54 O-04 09/08/09 8.22 O-04 12/09/09 40.25 0-04 03/31/10 20.31 O-04 06/24/10 39.71 09/23/10 O-04 10.40 0-04 32.68 12/16/10 O-04 03/24/11 36.49 O-04 05/25/11 39.28 O-04 08/29/11 3.44 O-04 11/23/11 1.43 O-04 12/29/11 15.23 O-04 02/21/12 20.52 O-04 05/22/12 13.03 O-04 08/27/12 24.11 O-04 11/29/12 16.33 O-04 02/26/13 1.86 0-04 05/16/13 6.95 O-04 08/20/13 1.74 O-04 11/18/13 3.68 O-04 04/29/14 3.16 O-05 01/10/08 1.17 O-05 04/14/08 0.46 O-05 07/22/08 31.05 O-05 11/05/08 26.49 O-05 03/05/09 37.82 O-05 31.35 06/08/09 09/08/09 O-05 8.15 O-05 12/09/09 40.89 O-05 03/31/10 22.71

Event ID:	1989	Rep	orting P	eriod:			•			Year:	2019					
	Click on a	a cell in the	section	in whi	ch you wish											
	the additi	onal row. T	hen clic	k "Nev	v Row"											
Well ID	Date	Dissolved Oxygen (mg/L)	Temp.	рН	Specific Conductance (µS/cm)	ORP (mV)	NO3- (mg/L)	Total Fe (mg/L)	Fe ⁺² (mg/L)	SO ₄ -² (mg/L)	Alkalinity (mg/L)	PO4-3 (mg/L)	HPC Aerobic (cfu/mL)	HPC Anaerobic (cfu/mL)	TOC (mg/L)	BOD (mg/L)
O-05	06/24/10	38.60														
O-05	09/23/10	9.05														
O-05	12/16/10	38.79														
O-05	03/24/11	36.58														
O-05	05/25/11	38.28														
O-05	08/29/11	1.27														
O-05	11/23/11	0.45														
O-05	12/29/11	1.12														
O-05	02/21/12	28.49														
O-05	05/22/12	28.03														
O-05	08/27/12	18.61														
O-05	11/29/12	17.08														
O-05	02/26/13	1.01														
O-05	05/16/13	6.89														
O-05	08/20/13	1.22														
O-05	11/18/13	3.48														
O-05	04/29/14	2.19														
O-06	01/10/08	0.94														
O-06	04/14/08	0.49														
O-06	07/22/08	30.06														
O-06	11/05/08	25.01														
O-06	03/05/09	38.02														
O-06	06/08/09	28.42														
O-06	09/08/09	4.11														
O-06	12/09/09	12.23														
O-06	03/31/10	21.34														
O-06	06/24/10	3.56														
O-06	09/23/10	11.75														
O-06	12/16/10	36.26														
O-06	03/24/11	33.82														
O-06	05/25/11	17.30														
O-06	08/29/11	1.13														
O-06	11/23/11	0.48														
O-06	12/29/11	9.95														

Event ID:	1989	Rep	orting P	eriod:	Qtr 3		•			Year:	2019					
	Click on a	a cell in the	section	in whi	ch you wish											
	the addit	ional row. T	hen clic	k "Nev	v Row"											
Well ID	Date	Dissolved Oxygen (mg/L)	Temp.	рН	Specific Conductance (µS/cm)	ORP (mV)	NO3- (mg/L)	Total Fe (mg/L)	Fe ⁺² (mg/L)	SO ₄ ⁻² (mg/L)	Alkalinity (mg/L)	PO4-3 (mg/L)	HPC Aerobic (cfu/mL)	HPC Anaerobic (cfu/mL)	TOC (ma/L)	BOD (mg/L)
O-06	02/21/12	33.44	,	•	(1)	,	() /	\ J /	()	() /	(3 /	(3 /	(2 2)	(2.2.)	- (3 /	- (3 /
O-06	05/22/12	20.14														
O-06	08/27/12	16.25														
O-06	11/29/12	15.81														
O-06	02/26/13	0.95														
O-06	05/16/13	6.72														
O-06	08/20/13	1.17														
O-06	11/18/13	2.68														
O-06	04/29/14	4.01														
O-07	01/10/08	0.91														
O-07	04/14/08	0.44														
O-07	07/22/08	27.11														
O-07	11/05/08	20.74														
O-07	03/05/09	34.72														
O-07	06/08/09	29.87														
O-07	09/08/09	0.08														
O-07	12/09/09	28.74														
O-07	03/31/10	21.00														
O-07	06/24/10	29.46														
O-07	09/23/10	12.61														
O-07	12/16/10	34.31														
O-07	03/24/11	31.18														
O-07	05/25/11	34.50														
O-07	08/29/11	0.98														
O-07	11/23/11	0.29														
O-07	12/29/11	1.04														
O-07	02/21/12	22.61														
O-07	05/22/12	20.18														
O-07	08/27/12	22.18														
O-07	11/29/12	14.58														
O-07	02/26/13	0.98														
O-07	05/16/13	7.06														
O-07	08/20/13	1.13														
O-07	11/18/13	2.43														

Event ID:	1989	Rep	orting P	eriod:			•			Year:	2019					
	Click on a	a cell in the	section	in whi	ch you wish											
	the additi	onal row. 1	hen clic	k "Nev	v Row"											
Well ID	Date	Dissolved Oxygen (mg/L)	Temp. (°C)	pН	Specific Conductance (µS/cm)	ORP (mV)	NO3- (mg/L)	Total Fe (mg/L)	Fe ⁺² (mg/L)	SO ₄ -² (mg/L)	Alkalinity (mg/L)	PO4-3 (mg/L)	HPC Aerobic (cfu/mL)	HPC Anaerobic (cfu/mL)	TOC (mg/L)	BOD (mg/L)
O-07	04/29/14	5.61														
O-08	01/10/08	0.83														
O-08	04/14/08	0.46														
O-08	07/22/08	32.81														
O-08	11/05/08	27.28														
O-08	03/05/09	33.94														
O-08	06/08/09	35.62														
O-08	09/08/09	0.12														
O-08	12/09/09	29.14														
O-08	03/31/10	18.10														
O-08	06/24/10	22.80														
O-08	09/23/10	7.99														
O-08	12/16/10	37.32														
O-08	03/24/11	30.93														
O-08	05/25/11	37.35														
O-08	08/29/11	0.58														
O-08	11/23/11	0.29														
O-08	12/29/11	0.89														
O-08	02/21/12	25.18														
O-08	05/22/12	24.12														
O-08	08/27/12	20.25														
O-08	11/29/12	16.26														
O-08	02/26/13	1.05														
O-08	05/16/13	6.91														
O-08	08/20/13	1.48														
O-08	11/18/13	1.86														
O-08	04/29/14	3.24														
O-09	01/10/08	1.40														
O-09	04/14/08	0.47														
O-09	07/22/08	22.13														
O-09	11/05/08	25.09														
O-09	03/05/09	36.78														
O-09	06/08/09	30.36														
O-09	09/08/09	0.10														

Event ID:	1989	Rep	orting P	eriod:	Qtr 3		•			Year:	2019					
		a cell in the	section	in whi	ch you wish											
	the additi	ional row. T	hen clic	k "Nev	v Row"											
Well ID	Date	Dissolved Oxygen (mg/L)	Temp.	рН	Specific Conductance (µS/cm)	ORP (mV)	NO3- (mg/L)	Total Fe (mg/L)	Fe ⁺²	SO ₄ -2 (mg/L)	Alkalinity (mg/L)	PO4-3 (mg/L)	HPC Aerobic (cfu/mL)	HPC Anaerobic (cfu/mL)	TOC (mg/l)	BOD (mg/L)
O-09	12/10/09	35.51	(0)	ρπ	(ролоні)	(1117)	(1119/12)	(1119/11)	(1119/12)	(mg/L)	(mg/L)	(IIIg/L)	(Gra/IIIL)	(Granne)	100 (mg/L)	BOB (mg/L)
O-09	03/31/10	17.01														
O-09	06/24/10	34.64														
O-09	09/23/10	12.67														
O-09	12/16/10	23.75														
O-09	03/24/11	28.62														
O-09	05/25/11	25.17														
O-09	08/29/11	0.53														
O-09	11/23/11	17.40														
O-09	12/29/11	15.21														
O-09	02/21/12	25.91														
O-09	05/22/12	26.13														
O-09	08/27/12	27.52														
O-09	11/29/12	19.72														
O-09	02/26/13	0.80														
O-09	05/16/13	4.60														
O-09	08/20/13	0.44														
O-10	01/10/08	1.17														
O-10	07/22/08	0.11														
O-10	11/05/08	16.28														
O-10	03/05/09	28.10														
O-10	06/08/09	34.36														
O-10	09/08/09	0.09														
O-10	12/10/09	42.39														
O-10	03/31/10	16.51														
O-10	06/24/10	31.32														
O-10	12/16/10	31.35														
O-10	03/24/11	29.04														
O-10	05/25/11	32.70														
O-10	08/29/11	0.70														
O-10	11/23/11	23.74														
O-10	02/21/12	31.04														
O-10	05/22/12	34.04														
O-10	08/27/12	28.15														_

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved Specific **HPC** Total Fe⁺² SO₄-2 Temp. Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID Date (mg/L) (°C) (µS/cm) (mV) (mg/L) (mg/L) (cfu/mL) (cfu/mL) TOC (mg/L) BOD (mg/L) pН (mg/L) (mg/L) (mg/L) (mg/L) O-10 11/29/12 21.09 O-10 02/26/13 0.74 O-10 05/16/13 7.14 O-10 08/20/13 0.73 0-11 01/10/08 0.96 0-11 0.34 04/14/08 0-11 07/22/08 23.64 0-11 11/05/08 36.34 0-11 03/05/09 32.34 06/08/09 0-11 36.29 0-11 09/08/09 0.12 12/10/09 0-11 39.78 0-11 03/31/10 18.33 06/24/10 35.25 0-11 0-11 09/23/10 5.43 0-11 12/16/10 29.13 O-11 03/24/11 26.68 0-11 05/25/11 32.89 0-11 08/29/11 0.99 11/23/11 28.98 0-11 O-11 02/21/12 22.45 0-11 05/22/12 24.18 0-11 08/27/12 23.42 0-11 11/29/12 23.71 0-11 02/26/13 0.92 0-11 05/16/13 7.22 0-11 08/20/13 0.46 0-11 11/18/13 1.11 1.43 0-12 01/10/08 0-12 07/22/08 5.34 0-12 35.66 11/05/08 03/05/09 29.46 0-12 0-12 06/08/09 32.13 0-12 09/08/09 0.14

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved Specific **HPC** Total Fe⁺² SO₄-2 Temp. Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID Date (mg/L) (°C) (µS/cm) (mV) (mg/L) (mg/L) (cfu/mL) (cfu/mL) TOC (mg/L) BOD (mg/L) pН (mg/L) (mg/L) (mg/L) (mg/L) 0-12 12/10/09 44.38 0-12 03/31/10 15.00 O-12 06/24/10 37.43 0-12 09/23/10 13.55 0-12 12/16/10 38.75 0-12 03/24/11 32.41 O-12 05/25/11 34.32 O-12 08/29/11 1.57 0-12 11/23/11 31.14 0-12 02/21/12 24.63 O-12 05/22/12 26.13 08/27/12 0-12 22.61 0-12 11/29/12 22.36 0-12 02/26/13 0.80 05/16/13 7.33 0-12 0-12 08/20/13 0.37 0-12 11/18/13 1.31 O-13 01/10/08 1.03 O-13 04/14/08 0.26 O-13 07/22/08 26.84 O-13 11/05/08 33.94 O-13 03/05/09 34.61 O-13 06/08/09 33.54 O-13 09/08/09 0.13 O-13 12/10/09 28.04 O-13 03/31/10 15.86 O-13 06/24/10 35.09 O-13 09/23/10 16.01 O-13 12/16/10 42.32 0-13 03/24/11 31.80 O-13 33.54 05/25/11 O-13 08/29/11 0.52 O-13 11/23/11 27.37 O-13 02/21/12 12.14

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved **HPC** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID (mg/L) (°C) (cfu/mL) (cfu/mL) TOC (mg/L) BOD (mg/L) Date pН (µS/cm) (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) 0-13 05/22/12 31.16 O-13 08/27/12 21.02 O-13 11/29/12 21.56 O-13 02/26/13 0.71 0-13 05/16/13 4.74 0-13 08/20/13 0.64 SVE-01 01/10/08 2700 14.8 1.60 6.9 57 SVE-01 04/14/08 0.51 14.0 6.8 2609 122 SVE-01 07/22/08 0.05 14.0 6.9 2268 -24 SVE-01 11/05/08 0.43 15.1 7.1 2906 -35 SVE-01 03/05/09 0.40 14.7 7.0 3260 -35 SVE-01 06/08/09 0.50 14.1 6.9 2263 82 SVE-01 09/08/09 2.51 16.1 6.8 3119 39 107 SVE-01 12/10/09 0.23 15.4 6.8 2791 SVE-01 03/31/10 3.37 12.7 7.1 2244 -4 SVE-01 06/24/10 0.32 6.9 -35 14.0 4177 SVE-01 09/20/10 0.33 15.5 6.9 3704 104 SVE-01 12/16/10 0.33 15.9 7.0 2941 75 SVE-01 03/25/11 2.43 15.1 6.9 2997 101 SVE-01 05/25/11 0.95 14.7 6.8 2706 84 SVE-01 08/29/11 0.54 6.7 2631 68 15.4 SVE-01 11/23/11 0.32 16.9 7.3 5569 -106 SVE-01 02/21/12 0.55 15.1 7.2 3247 -126 SVE-01 05/22/12 0.97 6.8 2919 14.9 -62 SVE-01 08/27/12 1.75 15.6 7.1 5538 -75 SVE-01 11/29/12 0.91 16.2 7.1 6702 -209 SVE-01 12/10/12 0.1 0.0 136.0 SVE-01 02/26/13 2.04 15.2 7.4 6771 -197 SVE-01 05/16/13 1.29 15.4 6.9 2971 -41 SVE-01 08/20/13 -21 0.85 15.6 6.6 2663 -133 SVE-01 11/18/13 0.57 7.0 2963 16.1 SVE-01 04/29/14 0.24 15.2 7.0 2708 -104 SVE-01 0.92 6.9 107 07/24/14 15.8 2496 SVE-01 10/16/14 0.19 7.0 2748

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved **HPC** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID TOC (mg/L) BOD (mg/L) Date (mg/L) (°C) pН (µS/cm) (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) (cfu/mL) (cfu/mL) SVE-01 08/25/15 15.6 6.7 2710 109 SVF-02 09/25/07 2.31 15. 7.7 3404 28 01/10/08 SVE-02 3.97 14.8 6.8 3449 90 SVE-02 04/14/08 0.39 13.4 6.9 7851 49 SVE-02 07/22/08 25.51 14.7 7.3 15 7716 SVE-02 11/05/08 23.08 16.2 7.5 4191 -13 SVE-02 03/05/09 28.69 7.7 3901 -43 SVE-02 06/08/09 30.42 14.1 7.7 6477 59 SVE-02 09/08/09 0.24 15.7 6.9 4185 -45 SVE-02 12/10/09 35.69 15.7 7.2 4157 103 03/31/10 SVE-02 9.00 13.3 7.0 4924 24 SVE-02 06/24/10 4.55 14.1 6.8 9685 -34 SVE-02 09/20/10 0.33 15.9 7.1 6626 -24 SVE-02 12/16/10 1.21 15.3 6.9 4463 67 SVE-02 03/25/11 5.05 13.8 6.8 5711 142 SVE-02 04/26/11 6.10 SVE-02 05/25/11 3.02 14.2 9458 6.7 73 SVE-02 08/29/11 0.52 15.5 6.6 4954 -72 SVE-02 11/23/11 3.91 16.7 6.7 6291 47 SVE-02 12/29/11 8.12 SVE-02 02/21/12 25.11 12.1 7.5 1118 -193 SVE-02 05/22/12 6.33 14.4 6.8 5726 218 SVE-02 08/27/12 17.34 16.6 7.4 3840 -30 SVE-02 11/29/12 10.24 7.0 9772 125 16.5 SVE-02 02/26/13 2.50 14.7 7.4 8568 -205 SVE-02 05/16/13 4.34 13.7 6.9 6336 64 SVE-02 08/20/13 3.02 15.2 6.6 5497 -6 -63 SVE-02 11/18/13 4.08 16.4 7.0 5733 SVE-02 04/29/14 2.78 13.5 6.8 5976 133 07/24/14 SVE-02 1.51 14.7 6.8 4714 105 SVE-02 3.52 7.2 5828 10/16/14 15.9 85 SVE-02 03/24/15 6.13 14.0 7.0 6993 -23 SVE-02 2.27 6.8 06/22/15 14.5 5821 4 SVE-02 08/25/15 0.31 130 6.7 4983

Event ID:	1989	Rep	orting Pe	eriod:			•			Year:	2019					
	Click on a				ch you wish											
	the additi	onal row. 1	Then clic	« "New	v Row"											
Well ID	Date	Dissolved Oxygen (mg/L)	Temp. (°C)	pН	Specific Conductance (µS/cm)	ORP (mV)	NO3- (mg/L)	Total Fe (mg/L)	Fe ⁺² (mg/L)	SO ₄ -2 (mg/L)	Alkalinity (mg/L)	PO4-3 (mg/L)	HPC Aerobic (cfu/mL)	HPC Anaerobic (cfu/mL)	TOC (mg/L)	BOD (mg/L)
SVE-02	11/25/15	0.16	17.1	6.6	6102	4										
SVE-02	03/28/16	0.13	15.1	6.5		-212										
SVE-02	06/15/16	0.30	22.8	6.9	4410	82										
SVE-02	08/24/16	0.53	17.4	8.0	4830	18										
SVE-03	07/22/08	21.96	14.9	7.4	2022	19										
SVE-03	04/26/11	41.58														
SVE-03	03/24/15	6.21	14.2	7.2	4644	-37										
SVE-03	06/22/15	4.36	14.9	7.4	5775	24										
SVE-03	08/25/15	0.28	15.6	6.7	2673	124										
SVE-03	11/25/15	0.30	18.0	6.9	1408	-43										
SVE-04	09/25/07	2.37	15.4	8.0	3218	-48										
SVE-04	01/10/08	0.98	15.5	7.4	3452	-124										
SVE-04	04/14/08	0.46	14.0	7.6	3305	-107										
SVE-04	07/22/08	28.67	16.1	7.6	3708	11										
SVE-04	11/05/08	30.87	17.1	7.7	3087	-12										
SVE-04	03/05/09	0.93	14.7	7.2	3776	-61										
SVE-04	06/08/09	35.26	14.3	7.6		80										
SVE-04	09/08/09	9.66	16.4	7.1	3684	-6										
SVE-04	12/10/09	33.72	16.3	7.3	3433	-6										
SVE-04	03/31/10	16.57	13.5	7.3	3306	56										
SVE-04	06/24/10	34.53	13.5	7.3	6534	9										
SVE-04	09/20/10	3.67	16.1	7.1	5367	-81										
SVE-04	12/16/10	2.24	16.1	7.3	2187	-99										
SVE-04	03/25/11	16.80	14.6	6.9	3763	-89										
SVE-04	04/26/11	19.83														
SVE-04	05/25/11	25.70	14.4	6.8		6										
SVE-04	08/29/11	36.47	17.2	7.6	3468	96										
SVE-04	11/23/11	27.14	17.0	8.1	3602	74										
SVE-04	02/21/12	23.46	14.4	7.0	5827	-139										
SVE-04	05/22/12	2.03	14.4	6.9	4812	-177										
SVE-04	08/27/12	21.05	16.2	7.2	7301	-215										
SVE-04	11/29/12	9.11	17.2	7.2	8449	-271										
SVE-04	12/10/12						0.1		7.1	470.0						
SVE-04	02/26/13	1.00	15.1	7.5	8477	-297										

Event ID:	1989	Rep	orting Pe	eriod:						Year:	2019					
					ch you wish											
	the additi	ional row. T	Then clic	k "New	/ Row"											
Well ID	Date	Dissolved Oxygen (mg/L)	Temp.	рН	Specific Conductance (µS/cm)	ORP (mV)	NO3- (mg/L)	Total Fe (mg/L)	Fe ⁺² (mg/L)	SO ₄ -2 (mg/L)	Alkalinity (mg/L)	PO4-3 (mg/L)	HPC Aerobic (cfu/mL)	HPC Anaerobic (cfu/mL)	TOC (mg/L)	BOD (mg/L)
SVE-04	05/16/13	0.61	14.4	6.8	5804	-94										
SVE-04	08/20/13	0.76	15.9	6.9		-210										
SVE-04	11/18/13	2.88	17.3	6.8	4952	-229										
SVE-04	04/29/14	0.27	14.4	6.8	5414	-170										
SVE-04	07/24/14	0.55	15.7	6.8		-256										
SVE-04	10/16/14	0.76	16.7	7.0	4672	-220										
SVE-04	06/22/15	0.25	15.4	6.7	4422	-216										
SVE-04	08/25/15	0.32	16.0	7.2	4476	-254										
SVE-04	11/25/15	0.24	17.4	6.9	4384	-242										
SVE-04	03/28/16						<0.5			900.0		<0.5	5000.0			
SVE-04	06/15/16	0.14	20.3	7.1	4170	-273	<0.5			600.0		2.4	6000.0			
SVE-04	08/24/16	0.83	17.2	6.7	4520	-89	<0.5			450.0		0.8	2300.0	300.0		
SVE-04	05/16/17	0.84	16.4	7.0	5030	-145	<0.5	63.7	1.5	1677.0		<0.5	2400.0			
SVE-04	08/28/17	0.40	20.8	6.5	3812			3.5	0.1	130.0	1108	0.5	880.0	180.0	12.0	
SVE-04	11/20/17	0.38	16.7	7.1	4092		<1.0	29.1	0.4	18.9	1244	<1.0	34000.0		13.0	41.0
SVE-04	03/19/18	0.10	16.2	7.2	4651	-122							4000.0			
SVE-04	06/14/18	0.22	18.8	7.2	4293	-270							700.0			
SVE-04	09/12/18	0.52	19.1	7.3	4648	-215							2520.0	30.0		
SVE-04	12/05/18	0.17	16.6	6.8	4293	-264							3100.0			
SVE-04	03/27/19	2.82	14.8	6.9	5063	160							3100.0			
SVE-04	06/12/19	1.55	14.9	7.0	4475	-195							1000.0	30.0		
SVE-04	08/14/19	0.75	16.4	7.1	3823	-157							600.0	120.0		
SVE-05	01/10/08	1.09	15.0	7.3	3529	-147										
SVE-05	04/14/08	0.42	13.0	7.5	3381	-116										
SVE-05	07/22/08	30.17	15.4	7.6		6										
SVE-05	11/05/08	0.93	16.6	7.5		-150										
SVE-05	03/05/09	29.26	14.4	7.5	3659	-120										
SVE-05	06/24/10	37.68	13.2	7.5	8041	-49										
SVE-05	09/20/10	1.86	16.4	6.9	7008	-30										
SVE-05	12/16/10	29.35	16.6	7.5	3951	-105										
SVE-05	03/25/11	29.81	13.9	7.3	4135	7										
SVE-05	05/25/11	37.10		7.1	4755	-42										
SVE-05	08/29/11	1.25	15.8	6.6	4000	-221										
SVE-05	11/23/11	0.52	16.9	7.1	4873	-194										

Event ID:	1989		orting Pe				-			Year:	2019					
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	the addit	ional row. T	Then clic	("New	Row"											
Well ID SVE-05	Date 12/29/11	Dissolved Oxygen (mg/L)	Temp. (°C)	рН	Specific Conductance (μS/cm)	ORP (mV)	NO3- (mg/L)	Total Fe (mg/L)	Fe ⁺² (mg/L)	SO ₄ -2 (mg/L)	Alkalinity (mg/L)	PO4-3 (mg/L)	HPC Aerobic (cfu/mL)	HPC Anaerobic (cfu/mL)	TOC (mg/L)	BOD (mg/L)
			44.0	7.0	0000	٥٢										
SVE-05 SVE-05	02/21/12 05/22/12	19.65 6.27	14.3 14.3	7.2 7.0	6082 5823	-95 -196										
SVE-05 SVE-05		-														
	08/27/12	23.12	17.6	7.3	8003	-210										
SVE-05 SVE-05	11/29/12 12/10/12	16.48	17.1	7.0	1618	-301	0.1		0.0	040.0						
SVE-05 SVE-05		0.70	45.0	7.5	0004	242	0.1		0.0	649.0						
SVE-05 SVE-05	02/26/13 05/16/13	0.79 2.47	15.0 13.7	7.5 7.0	6221 6333	-312 -210										
SVE-05 SVE-05	08/20/13	0.87	15.7	6.8	4681	-210										
SVE-05 SVE-05																
SVE-05 SVE-05	11/18/13	2.61	17.3	7.0	4189 5898	-231 -214										
SVE-05 SVE-05	04/29/14 07/24/14	0.26 0.51	13.8 15.0	6.9 6.7	7272	-303										
SVE-05	10/16/14	0.15	16.6	7.0	4902	-266										
SVE-05	06/22/15	0.15	15.0	6.8	8264	-291										
SVE-05	08/25/15	0.35	15.5	6.9	8469	-307										
SVE-05 SVE-05	11/25/15	0.21	17.5	6.8	7457	-315	-0.5			050.0		-0.5	0000.0	000.0		
SVE-05 SVE-05	03/28/16	0.00	00.0	7.4	0400	000	<0.5			650.0		<0.5	2000.0	200.0		
	06/15/16	0.30	22.0	7.1	6180	-280	<0.5			1020.0		1.1	2000.0	460.0		
SVE-05	08/24/16	0.31	17.8	7.1	6760	-210	<0.5	400.0	10.05	520.0	700	1.9		370.0		
SVE-05	05/16/17	0.33	15.1	7.3	6090	-229			<0.05	757.0		<0.5	1555.0		4.0	50.0
SVE-05	08/28/17	0.23	22.1	6.3	5668				<0.05	560.0		<0.5	1720.0	190.0	4.9	50.0
SVE-05	11/20/17	0.77	15.9	7.0	6576		<1.0	17.3	<0.050	684.0	708	<1.0	500.0	410.0	4.7	41.0
SVE-05	03/19/18	0.15	14.8	7.0	6351	-224		ļ					1200.0	360.0		
SVE-05	06/14/18	0.15	16.2	7.0	6388	-295							1200.0	250.0		
SVE-05	09/12/18	0.15	23.0	7.2	7001	-256							210.0	80.0		
SVE-05	12/05/18	0.11	16.0	6.9	5867	-271							1160.0	260.0		
SVE-05	03/27/19	0.32	14.1	7.1	6022	-275							2050.0	300.0		
SVE-05	06/12/19	1.09	14.7	7.1	5439	-302							190.0	120.0		
SVE-05	08/14/19	0.39	17.0	7.2	5270	-251							320.0	140.0		
SVE-06	04/26/11	32.33								0.75			5000			
SVE-06	03/28/16						<0.5			850.0		<0.5	5000.0			
SVE-06	06/15/16						<0.5			1250.0		<0.5	3000.0	790.0		
SVE-06	08/24/16	0.35	17.7	3.9	14830	511	1.6			7800.0		<0.5	500.0	150.0		

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved **HPC** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic Anaerobic Well ID TOC (mg/L) BOD (mg/L) Date (mg/L) (°C) pН (µS/cm) (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) (cfu/mL) (cfu/mL) SVE-06 05/16/17 15.5 4750 -180 SVF-06 08/28/17 0.12 19.6 6.8 4291 -259 SVE-06 11/20/17 1.35 18.4 7.2 4534 -114 SVE-06 03/19/18 1.05 6.7 4859 16. -48 SVE-06 06/14/18 0.29 15.5 7.2 -228 4296 SVE-06 09/12/18 0.26 17.2 7.4 -233 4644 SVE-06 12/05/18 0.02 17.5 7.1 4229 -164 SVE-06 03/27/19 0.10 15.7 7.2 4770 -198 SVE-06 08/14/19 0.53 15.8 7.4 3401 -212 SVE-07 04/26/11 20.92 SVE-07 03/28/16 <0.5 800.0 <0.5 10000.0 890.0 SVE-07 06/15/16 <0.5 950.0 < 0.5 2000.0 610.0 SVE-07 08/24/16 0.39 17.0 6.8 5770 <0.5 1550.0 0.8 3600.0 1050.0 -124 SVE-07 05/16/17 0.30 15.7 7.4 3910 -231 SVE-07 11/20/17 4.36 16.9 6.6 7648 43 SVE-07 03/19/18 1.03 6.6 -22 15.2 9021 SVE-07 06/14/18 0.75 15.7 6.6 5397 -158 SVE-07 09/12/18 0.19 17.5 7.0 5243 -157 SVE-07 12/05/18 0.34 16.1 6.9 4180 -16 SVE-07 03/27/19 1.33 15.9 6.7 4719 -5 SVE-07 06/12/19 1.12 6.9 -106 14.9 4563 SVE-07 0.28 08/14/19 16.0 7.0 4014 -65 SVE-08 07/22/08 22.86 15.7 7.8 2591 -9 SVE-08 04/26/11 34.56 SVE-08 12/10/12 13.45 16.3 6.9 6032 -98 0.1 0.6 820.0 0.29 SVE-08 03/24/15 15.9 7.3 2769 -283 SVE-08 06/22/15 0.10 15.1 7.3 3096 -311 SVE-08 08/25/15 0.21 15.3 7.1 3275 -289 SVE-08 11/25/15 0.21 17.0 7.0 3533 -290 SVE-08 03/28/16 2.19 16.1 6.8 3300 -215 SVE-08 08/24/16 0.50 7.2 3800 -177 16.7 SVE-08 05/16/17 0.75 16.4 7.7 2770 -235 6.8 SVE-08 11/20/17 4.87 18.0 600 68 SVE-08 03/19/18 2.90 6.6 14305 -74

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Dissolved **HPC** Specific Total Temp. Fe⁺² SO₄-2 Oxygen Conductance **ORP** NO3-Fe **Alkalinity** PO4-3 HPC Aerobic **Anaerobic** Well ID (µS/cm) TOC (mg/L) BOD (mg/L) Date (mg/L) (°C) pН (mV) (mg/L) (mg/L) (mg/L) (mg/L)(mg/L) (mg/L) (cfu/mL) (cfu/mL) SVE-08 06/14/18 15.8 6.5 11751 -169 SVF-08 09/12/18 3.80 17.4 7.0 9879 -127 SVE-08 12/05/18 0.41 16.9 6.6 7741 -19 SVE-08 03/27/19 2.62 6.7 7340 -92 16.4 SVE-08 06/12/19 1.21 15.0 6.9 5754 -200 SVE-08 08/14/19 0.21 16.0 6.9 5130 -131 SVE-09 09/25/07 2.34 16.0 7.5 2659 60 SVE-09 01/10/08 0.81 16.7 7.3 3297 -175 SVE-09 04/14/08 0.35 15.7 7.5 2894 -24 07/22/08 SVE-09 18.21 15.8 7.2 3082 -70 7.3 -172 SVE-09 11/05/08 0.20 17.3 2724 SVE-09 03/05/09 14.21 7.4 3445 51 15.9 SVE-09 06/08/09 25.36 14.7 7.7 3876 -49 SVE-09 09/08/09 0.09 15.3 7.4 2322 -239 SVE-09 12/10/09 4.31 16.0 7.0 2986 -86 SVE-09 03/31/10 15.84 7.8 94 14.8 2622 SVE-09 06/24/10 13.88 7.4 -105 5198 SVE-09 09/20/10 0.16 16.9 7.0 4459 -60 SVE-09 12/16/10 28.30 16.9 8.0 3191 -155 03/25/11 SVE-09 18.55 15.8 7.3 2764 -49 SVE-09 05/25/11 2.60 7.1 3920 34 15.5 SVE-09 08/29/11 23.71 16.2 7.0 3264 -54 SVE-09 11/23/11 0.84 16.9 7.3 3886 -119 SVE-09 12/29/11 4 07 SVE-09 02/21/12 16.21 15.7 6.9 5047 -14 SVE-09 05/22/12 19.74 15.0 7.7 1913 -80 SVE-09 08/27/12 18.18 7.5 5205 -181 16.9 SVE-09 11/29/12 12.38 17.6 7.1 6309 -207 SVE-09 12/10/12 0.2 385.0 SVE-09 02/26/13 0.85 17.1 7.4 6223 -241 SVF-09 1.51 7.1 3884 05/16/13 15.5 -232 SVE-10 07/22/08 21.92 15.9 7.5 4507 -17 SVE-10 04/26/11 27.21 SVE-10 12/10/12 18.73 5031 7.0 -178 0.1 0.0 46.6

Event ID:	1989	Rep	orting P	eriod:	Qtr 3					Year:	2019					
					ch you wish											
	the addit	ional row. I	Then clic	k "New	v Row"											
		Dissolved			Specific			Total						HPC		
		Oxygen	Temp.		Conductance	ORP	NO3-	Fe	Fe ⁺²	SO ₄ -2	Alkalinity	PO4-3	HPC Aerobic	Anaerobic		
Well ID	Date	(mg/L)	(°C)	pН	(µS/cm)	(mV)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(mg/L)	(cfu/mL)	(cfu/mL)	TOC (mg/L)	BOD (mg/L)

^{*}List other analytes in header. If you wish to tabulate more analytes, contact OPS.

Groundwater Contamination Trends Reporting Period: Qtr 3

Year: 2019 Event ID: 1989

	Click on a ce the additiona							
Well Location	Well ID	Date	Benzene (mg/L)*	TOC (ft)	Water Table Elevation, Corrected for LNAPL Thickness (ft)	Depth to Water (ft)	Depth to LNAPL (ft)	LNAPL Thickness (ft)
Source	SVE-04	09/25/07	31.1450	98.24	87.77	10.47		0
Source	SVE-04	01/10/08	14.6970	98.24	88.27	9.97		0
Source	SVE-04	04/14/08	13.7700	98.24	88.38	9.86		0
Source	SVE-04	07/22/08	0.0007	98.24	88.42	9.82		0
Source	SVE-04	11/05/08	0.0070	98.24	88.06	10.18		0
Source	SVE-04	03/05/09	1.2800	98.24	88.69	9.55		0
Source	SVE-04	06/08/09	0.0010	98.24	91.59	6.65		0
Source	SVE-04	09/08/09	16.9000	98.24	87.97	10.27		0
Source	SVE-04	12/10/09	7.3900	98.24	88.04	10.20		0
Source	SVE-04	03/31/10	0.0450	98.24	89.55	8.69		0
Source	SVE-04	06/24/10	0.0010	98.24	89.26	8.98		0
Source	SVE-04	09/20/10	17.4000	98.24	87.52	10.72		0
Source	SVE-04	12/16/10	25.9000	98.24	86.74	11.50		0
Source	SVE-04	03/25/11	22.4000	98.24	87.37	10.87		0
Source	SVE-04	05/25/11	0.0010	98.24	89.72	8.52		0
Source	SVE-04	08/29/11	30.8000	98.24	87.09	11.15		0
Source	SVE-04	11/23/11	18.4000	98.24	87.99	10.25		0
Source	SVE-04	02/21/12	0.0010	98.24	89.03	9.21		0
Source	SVE-04	05/22/12	2.6900	98.24	87.93	10.31		0
Source	SVE-04	08/27/12	32.7000	98.24	86.24	12.00		0
Source	SVE-04	11/29/12	33.1000	98.24	86.76	11.48		0
Source	SVE-04	02/26/13	20.5000	98.24	86.81	11.43		0
Source	SVE-04	05/16/13	0.0010	98.24	91.36	6.88		0
Source	SVE-04	08/20/13	17.1000	98.24	88.06	10.18		0
Source	SVE-04	11/18/13	3.0900	98.24	88.24	10.00		0
Source	SVE-04	02/25/14	5.6100	98.24	88.34	9.90		0
Source	SVE-04	04/29/14	0.0010	98.24	88.19	10.05		0
Source	SVE-04	07/24/14	4.9400	98.24	88.23	10.01		0
Source	SVE-04	10/16/14	22.1000	98.24	87.75	10.49		0
Source	SVE-04	03/24/15	0.0010	98.24	89.28	8.96		0
Source	SVE-04	06/22/15	1.0700	98.24	90.24	8.00		0
Source	SVE-04	08/25/15	15.7000	98.24	87.52	10.72		0
Source	SVE-04	11/25/15	17.6000	98.24	88.01	10.23		0
Source	SVE-04	03/28/16	0.4860	98.24	91.26	6.98		0
Source	SVE-04	06/15/16	6.7100	98.24	88.12	10.12		0
Source	SVE-04	08/24/16	19.5000	98.24	86.24	12.00		0
Source	SVE-04	05/16/17	2.4800	98.24	88.60	9.64		0
Source	SVE-04	08/28/17	25.9000	98.24	87.14	11.10		0
Source	SVE-04	11/20/17	21.0000	98.24	87.64	10.60		0
Source	SVE-04	03/19/18	13.2000	98.24	87.06	11.18		0
Source	SVE-04	06/14/18	11.8000	98.24	87.76	10.48		0

Groundwater Contamination Trends Reporting Period: Qtr 3

Event ID: 1989 Year: 2019

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	life additiona	i i ow. i iieii	CICK INCW	I COV				
					Water Table			
					Elevation, Corrected for			
					LNAPL		Depth to	LNAPL
			Benzene	тос	Thickness	Depth to Water	LNAPL	Thickness
Well Location	Well ID	Date	(mg/L)*	(ft)	(ft)	(ft)	(ft)	(ft)
Source	SVE-04	09/12/18	26.6000	98.24	86.89		()	0
Source	SVE-04	12/05/18	19.1000	98.24	87.14	11.10		0
Source	SVE-04	03/27/19	0.0010	98.24	89.29	8.95		0
Source	SVE-04	06/12/19	0.2650	98.24	88.73	9.51		0
Source	SVE-04	08/14/19	21.2000	98.24	87.20	11.04		0
Mid-plume	CHMW-01	11/12/01	6.6050	97.89	81.08			0
Mid-plume	CHMW-01	11/04/02	2.3160	97.89	79.99	17.90		0
Mid-plume	CHMW-01	07/29/03	2.0090	97.89	82.01	15.88		0
Mid-plume	CHMW-01	10/20/03	1.5500	97.89	81.71	16.18		0
Mid-plume	CHMW-01	01/19/04	1.3060	97.89	80.18			0
Mid-plume	CHMW-01	04/19/04	1.2200	97.89	79.94	17.95		0
Mid-plume	CHMW-01	07/19/04	1.1640	97.89	81.73	16.16		0
Mid-plume	CHMW-01	10/21/04	3.2620	97.89	81.42	16.47		0
Mid-plume	CHMW-01	01/21/05	3.8330	97.89	80.34	17.55		0
Mid-plume	CHMW-01	04/20/05	3.7270	97.89	80.17	17.72		0
Mid-plume	CHMW-01	07/21/05	1.5780	97.89	81.05			0
Mid-plume	CHMW-01	10/27/05	3.0040	97.89	80.91	16.98		0
Mid-plume	CHMW-01	01/19/06	3.6600	97.89	80.27	17.62		0
Mid-plume	CHMW-01	04/18/06	2.2920	97.89	79.88			0
Mid-plume	CHMW-01	07/19/06	1.8390	97.89	80.51	17.38		0
Mid-plume	CHMW-01	10/19/06	1.4440	97.89	80.71	17.18		0
Mid-plume	CHMW-01	03/28/07	0.8130	97.89	80.86			0
Mid-plume	CHMW-01	06/26/07	0.6270	97.89	81.71	16.18		0
Mid-plume	CHMW-01	09/25/07	1.3640	97.89	81.28	16.61		0
Mid-plume	CHMW-01	01/10/08	0.9290					0
Mid-plume	CHMW-01	04/14/08	0.4890	97.89				0
Mid-plume	CHMW-01	07/22/08	0.4170	97.89	81.37	16.52		0
Mid-plume	CHMW-01	11/05/08	0.3350	97.89	81.02	16.87		0
Mid-plume	CHMW-01	03/05/09	0.2950	97.89	81.83			0
Mid-plume	CHMW-01	06/08/09	1.6300	97.89				0
Mid-plume	CHMW-01	09/08/09	1.4800	97.89				0
Mid-plume	CHMW-01	12/10/09	0.9330	97.89				0
Mid-plume	CHMW-01	03/31/10	0.5950	97.89	81.16			0
Mid-plume	CHMW-01	06/24/10	0.5470	97.89	82.70			0
Mid-plume	CHMW-01	09/20/10	0.7310	97.89	81.32	16.57		0
Mid-plume	CHMW-01	12/16/10	1.1000	97.89				0
Mid-plume	CHMW-01	03/25/11	0.5790	97.89				0
Mid-plume	CHMW-01	05/25/11	0.3830	97.89	81.06			0
Mid-plume	CHMW-01	08/29/11	0.4500	97.89	81.23	16.66		0
Mid-plume	CHMW-01	11/23/11	0.3390	97.89				0
Mid-plume	CHMW-01	02/21/12	0.1280	97.89	81.54	16.35		0

Groundwater Contamination Trends
Reporting Period: Qtr 3 **Event ID: 1989** Year: 2019

Event ib:	Click on a cel	ll in the sect	ion in which		rung Perioa:	Qti U	rear:	2010
	the additional							
		10001						
					Mateu Tabla			
					Water Table			
					Elevation, Corrected for			
					LNAPL		Depth to	LNAPL
			Benzene	тос	Thickness	Depth to Water	LNAPL	Thickness
Well Location	Well ID	Date	(mg/L)*	(ft)	(ft)	(ft)	(ft)	(ft)
Mid-plume	CHMW-01	05/22/12	0.1430	97.89	81.06		. ,	0
Mid-plume	CHMW-01	08/27/12	0.1460	97.89	80.58	17.31		0
Mid-plume	CHMW-01	11/29/12	0.1390	97.89	80.07	17.82		0
Mid-plume	CHMW-01	02/26/13	0.1930	97.89	79.57	18.32		0
Mid-plume	CHMW-01	05/16/13	0.1080	97.89	80.90	16.99		0
Mid-plume	CHMW-01	08/20/13	0.0010	97.89	80.91	16.98		0
Mid-plume	CHMW-01	11/18/13	0.0010	97.89	81.27	16.62		0
Mid-plume	CHMW-01	02/25/14	0.0010	97.89	80.38	17.51		0
Mid-plume	CHMW-01	04/29/14	0.0010	97.89	80.79			0
Mid-plume	CHMW-01	07/24/14	0.0010	97.89	81.36			0
Mid-plume	CHMW-01	10/16/14	0.0030	97.89	81.05			0
Mid-plume	CHMW-01A	01/19/15	0.1490	97.83	80.33			0
Mid-plume	CHMW-01A	03/24/15	2.1400	97.83	81.20	16.63		0
Mid-plume	CHMW-01A	06/22/15	0.1800	97.83	84.56	13.27		0
Mid-plume	CHMW-01A	08/25/15	0.1320	97.83	82.43	15.40		0
Mid-plume	CHMW-01A	11/25/15	0.1430	97.83	81.15	16.68		0
Mid-plume	CHMW-01A	03/28/16	0.1470	97.83	81.23	16.60		0
Mid-plume	CHMW-01A	06/15/16	0.1320	97.83	82.30	15.53		0
Mid-plume	CHMW-01A	08/24/16	0.0060	97.83	80.89	16.94		0
Mid-plume	CHMW-01A	05/16/17	0.0440	97.83	80.31	17.52		0
Mid-plume	CHMW-01A	08/28/17	0.0010	97.83	81.11	16.72		0
Mid-plume	CHMW-01A	11/20/17	0.0010	97.83	80.78	17.05		0
Mid-plume	CHMW-01A	03/19/18	0.0030	97.83	80.22	17.61		0
Mid-plume	CHMW-01A	06/14/18	0.0010	97.83	84.10	13.73		0
Mid-plume	CHMW-01A	09/12/18	0.0030	97.83	80.73	17.10		0
Mid-plume	CHMW-01A	12/05/18	0.0060	97.83	80.38	17.45		0
Mid-plume	CHMW-01A	03/27/19	0.0010	97.83	80.58	17.25		0
Mid-plume	CHMW-01A	06/12/19	0.0020	97.83	81.82	16.01		0
Mid-plume	CHMW-01A	08/14/19	0.0060	97.83	81.10	16.73		0
Downgradient	SVE-10	09/25/07	19.3690	96.69	81.15			0
Downgradient	SVE-10	01/10/08	18.7190	96.69	80.39	16.30		0
Downgradient	SVE-10	07/22/08	0.8810	96.69	81.30	15.39		0
Downgradient	SVE-10	11/05/08	0.0620	96.69	81.03	15.66		0
Downgradient	SVE-10	03/05/09	0.0140	96.69	81.97	14.72		0
Downgradient	SVE-10	06/08/09	0.0010	96.69	85.40	11.29		0
Downgradient	SVE-10	09/08/09	3.6000	96.69	81.88	14.81		0
Downgradient	SVE-10	12/10/09	0.0010	96.69	81.24	15.45		0
Downgradient	SVE-10	03/31/10	0.0010	96.69	81.13	15.56		0
Downgradient	SVE-10	06/24/10	0.0010	96.69	83.20	13.49		0
Downgradient	SVE-10	09/20/10	0.0070	96.69	81.32	15.37		0
Downgradient	SVE-10	12/16/10	0.1850	96.69	80.47	16.22		0

Groundwater Contamination Trends Reporting Period: Qtr 3

Event ID: 1989 Year: 2019

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	Click on a cel							
	the additiona	row. Inen	CIICK "New I	Kow"				
					Water Table			
					Elevation,			
					Corrected for			
			D	TOC	LNAPL	Daniela da Madan	Depth to	LNAPL
Well Location	Well ID	Date	Benzene (mg/L)*	TOC (ft)	Thickness (ft)	Depth to Water	LNAPL (ft)	Thickness (ft)
Downgradient	SVE-10	03/25/11	0.1060	96.69	80.35	(ft) 16.34	(11)	0
Downgradient	SVE-10	05/25/11	0.0010	96.69	80.99			0
Downgradient	SVE-10	08/29/11	0.0010	96.69	81.18			0
Downgradient	SVE-10	11/23/11	0.2150	96.69	80.44	16.25		0
	SVE-10	02/21/12	0.2150	96.69	81.71			
Downgradient						14.98		0
Downgradient	SVE-10 SVE-10	05/22/12 08/27/12	0.0010	96.69 96.69	82.09 80.60			0
Downgradient			0.2900		80.60			
Downgradient	SVE-10	11/29/12	0.0050	96.69				0
Downgradient	SVE-10	02/26/13	2.1300	96.69	79.87	16.82		0
Downgradient	SVE-10	05/16/13	0.6800	96.69	80.75	15.94		0
Downgradient	SVE-10	08/20/13	0.0010	96.69	80.75			0
Downgradient	SVE-10	11/18/13	0.0010	96.69	81.11	15.58		0
Downgradient	SVE-10	02/25/14	0.0010	96.69	80.27	16.42		0
Downgradient	SVE-10	04/29/14	0.0010	96.69	80.19	16.50		0
Downgradient	SVE-10	07/24/14	0.0010	96.69	81.24	15.45		0
Downgradient	SVE-10	10/16/14	0.0010	96.69	80.95	15.74		0
Downgradient	MW-11	01/19/15	2.0600	96.19	80.25			0
Downgradient	MW-11	03/24/15	1.5300	96.19	80.28	15.91		0
Downgradient	MW-11	06/22/15	1.5600	96.19	84.34	11.85		0
Downgradient	MW-11	08/25/15	0.9220	96.19	82.28	13.91		0
Downgradient	MW-11	11/25/15	1.0600	96.19	81.02	15.17		0
Downgradient	MW-11	03/28/16	0.3420	96.19	83.12	13.07		0
Downgradient	MW-11	06/15/16	1.4500	96.19	82.15	14.04		0
Downgradient	MW-11	08/24/16	2.4800	96.19	80.79	15.40		0
Downgradient	MW-11	05/16/17	1.9600	96.19	80.26	15.93		0
Downgradient	MW-11	08/28/17	0.4300	96.19	80.94	15.25		0
Downgradient	MW-11	11/20/17	0.0670	96.19	80.70	15.49		0
Downgradient	MW-11	03/19/18	0.1070	96.19	79.92	16.27		0
Downgradient	MW-11	06/14/18	0.0010	96.19	80.00	16.19		0
Downgradient	MW-11	09/13/18	0.0010	96.19	80.64	15.55		0
Downgradient	MW-11	12/05/18	0.0290	96.19	80.26	15.93		0
Downgradient	MW-11	03/27/19	0.2830	96.19	80.44	15.75		0
Downgradient	MW-11	06/12/19	0.0360	96.19	81.73	14.46		0
Downgradient	MW-11	08/14/19	0.0730	96.19	81.04	15.15		0

^{*}Enter "99" if LNAPL present.

TOC = Surveyed elevation top of casing

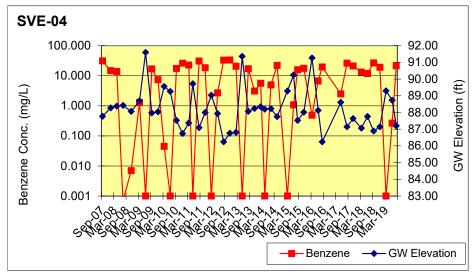
Corrective Action Summary	Date
Continuous System 1 Start Date	4/20/04
Continuous System 1 End Date	5/31/05
Continuous System 2 Start Date	11/29/07

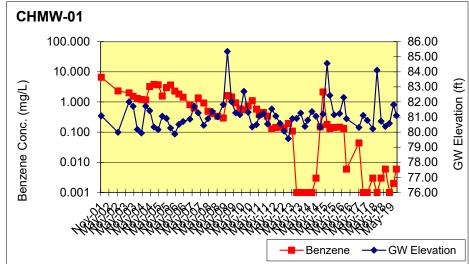
Groundwater Contamination Trends
Reporting Period: Qtr 3 **Event ID: 1989** Year: 2019

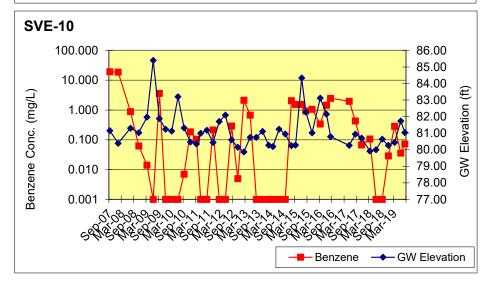
	1000			or time grant control	4. •			
	Click on a ce the additiona							
Well Location	Well ID	Date	Benzene (mg/L)*	TOC (ft)	Water Table Elevation, Corrected for LNAPL Thickness (ft)	Depth to Water (ft)	Depth to LNAPL (ft)	LNAPL Thickness (ft)
Continuous Syst	em 2 End Date		8/25/15	, ,	. ,	. ,		
In-situ Treatmen			6/12/13					
In-situ Treatmen	t Event 2 End D	ate	6/24/16					
In-situ Treatmen	t Event 3 End D	ate	7/22/16					
In-situ Treatmen			7/20/17	1				

Groundwater Contamination Trend Graphs

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019







Soil Analytical Results Table

1989 Reporting Period: Qtr 3 Year: 2019 **Event ID:** Click on a cell in the section in which you wish the additional row. Then click "New Row" Rationale Ethyl-Oil & *Confirmation for Vertical **TVPH TEPH** Disposition of Sample for sample Sample Benzene Toluene Benzene **Xylenes** Grease (mg/kg) (mg/kg) Sample Location Date location Depth (ft) Interval (mg/kg) (ma/ka) (mg/kg) (mg/kg) (mg/kg) Soil Location(s) AS-01 LIP 04/01/05 DE 15.0 saturated 0.004 138 CHMW-01A LIP 01/19/15 DE 18.0 saturated < 0.010 < 0.010 <0.010 <0.010 < 0.50 Comp #01 10/31/02 WC 0.0 0.003 EDO 0 0 0 Composite 10/25/99 WC 0.0 0.003 0 0 0 EDO EX-01 11/28/06 SP 0.0 0.069 121 2261 EDO EX-02 12/01/06 SP 0.0 <0.002 0 3 751 EDO EX-03 12/01/06 SP 0.0 <0.002 0 5 26 3134 **EDO** 0.0 0 12 EX-04 12/01/06 SP <0.002 63 1349 FDO EX-05 12/04/06 SP 0.0 0.070 1 50 127 6603 **EDO** EX-06 12/04/06 SP 0.0 <0.002 0 0 0 380 **EDO** EX-07 12/05/06 SP 227 0.0 < 0.002 0 6 **EDO** 20 EX-08 12/05/06 SP 0.0 0.072 0 72 2785 **EDO** EX-09 12/05/06 SP 0.0 < 0.002 641 **EDO** MW-01 02/25/97 DE 16.0 saturated < 0.002 <0.002 <0.002 <0.002 <0.5 LIP MW-01A 10/31/02 DE LIP 25.0 saturated 0.005 MW-02 0 LIP 02/25/97 DE 14.0 saturated 0.400 21 15.0 capillary < 0.002 0 < 0.002 <0.002 LIP MW-02A 10/31/02 DE MW-03 02/25/97 DE 15.0 saturated 32 LIP 0.370 MW-03A 20.0 saturated 10/31/02 DE 0.006 0 < 0.002 <0.002 LIP MW-04 02/25/97 DE 9 97 LIP 16.0 saturated 3.100 MW-04A 10/31/02 DE 15.0 capillary 0.007 LIP MW-11 01/19/15 DE 15.0 capillary <0.010 <0.010 <0.010 <0.010 <0.50 LIP MW-12 01/19/15 DE 17.0 capillary < 0.010 < 0.010 < 0.010 < 0.010 < 0.50 LIP MW-13 05/23/16 DE 10.0 vadose <0.010 < 0.010 < 0.010 <0.010 <0.50 LIP MW-13 05/23/16 DE 25.0 saturated < 0.010 <0.010 <0.010 <0.010 <0.50 LIP MW-14 05/24/16 DE 10.0 vadose <0.010 < 0.010 <0.010 <0.010 <0.50 LIP LIP MW-14 05/24/16 DE 20.0 saturated 0.15111 498 < 0.010 <0.50 LIP MW-15 05/23/16 DE 15.0 capillary < 0.010 <0.010 <0.010 MW-15 05/23/16 DE 20.0 saturated < 0.010 0 < 0.010 <0.010 33 LIP MW-16 LIP 05/24/16 DE 15.0 capillary <0.010 < 0.010 <0.010 <0.010 MW-16 <0.010 2 LIP 05/24/16 DE 20.0 saturated < 0.010 < 0.010 <0.010 MW-17 05/24/16 DE <0.010 <0.010 <0.010 <0.010 LIP 15.0 capillary

<0.010

<0.010

<0.50

LIP

MW-17

05/24/16 DE

20.0 saturated

< 0.010

< 0.010

Soil Analytical Results Table

1989 Reporting Period: Qtr 3 **Event ID:** Year: 2019 Click on a cell in the section in which you wish the additional row. Then click "New Row" Rationale Ethyl-Oil & *Confirmation for Vertical **TVPH TEPH** Sample for sample Sample Benzene Toluene Benzene **Xylenes** Grease Disposition of Sample Location Date location Depth (ft) Interval (mg/kg) (mg/kg) (mg/kg) (mg/kg) (mg/kg) (mg/kg) (mg/kg) Soil Location(s) MW-18 LIP 05/24/16 DE 10.0 vadose <0.010 <0.010 <0.010 <0.010 <0.50 LIP MW-18 05/24/16 DE 20.0 saturated < 0.010 < 0.010 <0.010 <0.010 < 0.50 MW-19 05/03/17 DE 15.0 capillary <0.010 <0.010 31 LIP 0 MW-19 05/03/17 DE 25.0 saturated < 0.010 <0.010 <0.010 0 LIP MW-20 05/26/17 DE 15.0 saturated <0.010 <0.010 <0.010 <0.010 LIP MW-20 05/26/17 DE 20.0 saturated <0.010 < 0.010 <0.010 <0.010 <0.50 LIP MW-21 04/23/18 DE 10.0 vadose <0.010 <0.010 <0.010 <0.010 <0.50 LIP MW-21 04/23/18 DE 20.0 saturated < 0.010 < 0.010 <0.010 <0.010 ΙIΡ MW-22 04/23/18 DE 10.0 vadose < 0.010 < 0.010 <0.010 < 0.010 < 0.50 LIP MW-22 <0.010 < 0.010 <0.010 <0.010 LIP 04/23/18 DE 15.0 capillary 4 <0.010 LIP MW-23 03/28/19 DE 10.0 vadose < 0.010 <0.010 < 0.010 < 0.50 MW-23 03/28/19 DE 15.0 capillary <0.010 < 0.010 <0.010 <0.010 ΙIΡ MW-24 LIP 03/28/19 DE 5.0 vadose < 0.010 < 0.010 < 0.010 < 0.010 < 0.50 MW-24 03/28/19 DE 15.0 capillary <0.010 <0.010 <0.010 <0.010 <0.50 LIP MW-25 <0.010 <0.010 <0.010 <0.010 <0.50 LIP 03/28/19 DE 5.0 vadose LIP MW-25 03/28/19 DE 20.0 saturated < 0.010 < 0.010 <0.010 < 0.010 < 0.50 18.0 saturated <0.01 <0.01 <0.01 <0.01 <0.5 LIP SB-01 03/26/13 DE SB-02 03/26/13 DE 20.0 < 0.01 < 0.01 <0.01 < 0.01 LIP saturated SB-03 03/26/13 DE 16.0 capillary <0.01 < 0.01 <0.01 < 0.01 <0.5 LIP SB-04 <0.01 <0.01 <0.01 <0.01 26 LIP 03/26/13 DE 18.0 saturated SB-05 03/26/13 DE 16.0 capillary <0.01 <0.01 <0.01 <0.01 <0.5 LIP SB-06 07/17/15 DE 20.0 saturated 0.201 38 56 1864 LIP SB-07 07/17/15 DE 21.0 saturated < 0.010 0 0 О 35 LIP **SB-08** 07/17/15 DE 20.0 saturated < 0.010 0 0 0 253 LIP 22 SB-09 07/17/15 DE 18.5 saturated 2.330 47 1772 LIP SB-10 07/17/15 DE 18.0 saturated 0.276 46 LIP LIP **SB-11** 07/17/15 DE 20.0 saturated < 0.010 < 0.010 < 0.010 0 SS-01 11/13/06 EXC 8.0 capillary 0.018 0 130 **EDO** 09/01/92 TANK 80 82 2800 LIP Tank 1 M 10.0 capillary 4.800 330 <0.002 LIP Tank 1 N 09/01/92 TANK 10.0 capillary 0 12 16 63 72 2000 LIP Tank 1 S 09/01/92 TANK 10.0 capillary 3.300 340 Tank 2 M 09/01/92 TANK < 0.002 22 LIP 10.0 capillary 0 0

3

7

31

360

LIP

09/01/92 TANK

10.0 capillary

< 0.002

Tank 2 N

Soil Analytical Results Table

Event ID:	1989				Repor	ting Period:	Qtr 3		2019				
	Click on a cell the additional			•	1								
Sample Local	ion Date	Rationale for sample location	Sample Depth (ft)	Vertical Interval	Benzene (mg/kg)	Toluene (mg/kg)	Ethyl- Benzene (mg/kg)	Xylenes (mg/kg)	TVPH (mg/kg)	TEPH (mg/kg)	Oil & Grease (mg/kg)	Disposition of Soil	*Confirmation for Sample Location(s)
Tank 2 S	09/01/92	TANK			<0.002	4	11	52		, , ,	, , ,	LIP	, ,
UST	12/01/06	TANK	5.5	vadose	<0.002	<0.002	<0.002	<0.002			<5.0	LIP	
VP-01	08/31/15	DE	4.0	vadose	<0.010	<0.010	<0.010	<0.010	<0.50			LIP	
VP-01	08/31/15	DE	7.0	capillary	<0.010	<0.010	<0.010	<0.010	<0.50			LIP	
VP-02	07/13/17	DE	6.0	vadose	<0.010	<0.010	<0.010	<0.010	< 0.50			LIP	
VP-03	05/03/17	DE	10.0	vadose	<0.010	<0.010	<0.010	<0.010	< 0.50			LIP	
Surficial RBSL	•		<3		2.800	4000	2100			500			
Subsurface RB	SL		>=3		0.260	140	190	260	500	500	500		

If concentration is less than the stated laboratory detection limit, list the detection limit (not ND); e.g. 0.0005

Concentrations will bold if no sample depth is specified.

DE =Define extent
PIPE =Below piping

Rationale:	<u>Disposition</u>	on of Contaminated Soil:	<u>Vertical Interval:</u>			
RC =Release confirmation	LIP	= Left in place	vadose	= unsaturated		
TANK =Below USTs/ASTs	SPO	= Stock piled onsite	capillary	= zone of groundw		
DISP =Below dispensers	EDO	= Excavated and disposed offsite	saturated	= fully water-wet		
EXC =Excavation UST/AST	RUE	= Replaced untreated to excavation				
CS =Confirmation sample	TRE	= Treated and returned to excavation				
WC =Waste characterization	WIRS	= Within the influence of active remedial system				
SP =Spoils pile or load sample						

Inorganic Laboratory Results

		<u> </u>							
Analyte	Purpose	Date	Sample Location	Result	Units				

^{*}List sample locations that exceeded RBSLs that the confirmation sample represents

Soil Analytical Results Table
Reporting Period: Otr 3

Event ID:		1989				Repor	ting Period:	Qtr 3		Year: 2019				
			n the section the section of the sec		•	1								
								=41 .				011.0		
			Rationale for sample	Sample	Vertical	Benzene	Toluene	Ethyl- Benzene	Xylenes	TVPH	TEPH	Oil & Grease	Disposition of	*Confirmation for Sample
Sample Loc	ation	Date	location	Depth (ft)	Interval	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	(mg/kg)	Soil	Location(s)

Soil Vapor Table

Event ID:	1989	Repor	ting Period:	Qtr 3		Year:	2019								
Sample Point ID	Date	Construction of Associated Structure	Sample Type	Top of Sample Screen Below Ground or Slab (ft)	Bottom of Sample Screen Below Ground or Slab (ft)	Benzene (µg/m3)	Toluene, Ethyl- benzene, Total Xylenes (µg/m3)	CO2 (%)	O2 (%)	OVM reading (ppm)	Methane (%)	Sample Container Type	Sample Collection Method	Analytical Method	Well Status if Not Sampled
VP-01	08/31/15	slab on grade	soil vapor	3.5		<10.0	<10	0.8	20.1			T	HP	TO14A	
VP-01	08/31/15	slab on grade	soil vapor	6.5		<10.0	<10	4.6	17.6			T	HP	TO14A	
VP-01	11/25/15	slab on grade	soil vapor	3.5	4.0	<10.0	<10	5.0	13.9			Т	HP	TO14A	
VP-01	11/25/15	slab on grade	soil vapor	6.5	7.0	<10.0	<10	0.2	20.9			Т	HP	TO14A	
VP-01	03/28/16	slab on grade	soil vapor	3.5	4.0	<10.0	<10.0	5.0	14.8			Т	HP	TO15	
VP-01	03/28/16	slab on grade	soil vapor	6.5	7.0										SUB
VP-01	06/15/16	slab on grade	soil vapor	3.5	4.0	<10.0	<10.0	2.4	18.4			Т	HP	TO14A	
VP-01	06/15/16	slab on grade	soil vapor	6.5	7.0	<10.0	<10.0	0.7	20.2			Т	HP	TO14A	
VP-02	07/13/17	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	5.0	12.6		<100	Т	PP	TO15	
VP-02	08/28/17	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	5.0	14.1			Т	PP	TO15	
VP-02	09/05/17	slab on grade	soil vapor	5.5	6.0						<100	Т	PP		
VP-02	11/21/17	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	2.3	16.7		<100	Т	PP	TO15	
VP-02	03/19/18	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	2.1	16.2			Т	PP	TO15	
VP-02	06/14/18	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	5.0	11.9			Т	PP	TO15	
VP-02	06/14/18	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	2.2	0.2			Т	PP	TO15	
VP-02	09/12/18	slab on grade	soil vapor	5.5		<10.0	<10.0	2.2	12.9			Т	PP	TO15	
VP-02	12/05/18	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	1.2	17.5			Т	PP	TO15	
VP-02	03/27/19	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0					Т	PP	TO15	
VP-02	06/12/19	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	4.9	8.4			Т	PP	TO15	
VP-02	08/14/19	slab on grade	soil vapor	5.5	6.0	<10.0	<10.0	5.0	11.5			Т	PP	TO15	
VP-03	05/16/17	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	0.3	12.3		<100	Т	PP	TO15	
VP-03	08/28/17	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	5.0	26.0			T	PP	TO15	
VP-03	09/05/17	slab on grade	soil vapor	9.5	10.0						<100	T	PP		
VP-03	11/21/17	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	3.7	18.5		<100	Т	PP	TO15	
VP-03	03/19/18	slab on grade	soil vapor	9.5		<10.0	<10.0	5.0	9.8			Т	PP	TO15	
VP-03	06/14/18	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	5.0	6.2			Т	PP	TO15	
VP-03	06/14/18	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	4.7	0.3			Т	PP	TO15	
VP-03	09/12/18	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	3.1	4.7			Т	PP	TO15	
VP-03	12/05/18	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	2.8	10.6			Т	PP	TO15	
VP-03	03/28/19	slab on grade	soil vapor	9.5		<10.0	<10.0					Т	PP	TO15	
VP-03	06/12/19	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	5.0	0.9			Т	PP	TO15	
VP-03	08/14/19	slab on grade	soil vapor	9.5	10.0	<10.0	<10.0	5.0	0.0			Т	PP	TO15	

Risk-based Screening Level (RBSL) 2900

If concentration is less than the stated laboratory detection limit, list the detection limit (not ND); e.g. 0.0005 *List other analytes in header

Sample containers: Sample collection method: Analytical Method: Well Status if Not Sampled:

Soil Vapor Table

Event ID:	1989	Repor	ting Period:	Qtr 3		Year:	2019								
Sample Point		Construction of Associated	Sample	Top of Sample Screen Below Ground or	Ground or	Benzene	Toluene, Ethyl- benzene, Total Xylenes			OVM reading	Methane	Sample Container	Sample Collection	Analytical	Well Status if
ID	Date	Structure	Type	Slab (ft)	Slab (ft)	(µg/m3)	(µg/m3)	CO2 (%)	O2 (%)	(ppm)	(%)	Type	Method	Method	Not Sampled
	S1	=Summa cannister	1 liter		S	=Summa canr	nister		TO1	=EPA TO1		SUB	=Submerged		
	S3	=Summa cannister	3 liter=		PP	=Peristaltic pu	ımp		TO3	=EPA TO3		DES	=Destroyed		
	S6	=Summa cannister	6 liter		AP	=Powered air	pump		TO14A	=EPA TO14	Α	INA	=Inaccessible		
	Т	=Tedlar bag (no sh	nipping)		VC	=Vacuum cha	mber		TO15	=EPA TO15	i	NOP	=Not on Monitor	ing Plan	
	G	=Glass cannister			HP	=Hand pump			8021B	=EPA 8021E	3				
	SYR	=Syringe (onsite ar	nalysis only)		FC	=Flux chambe	er		8260	=EPA 8260					

Remediation Targets
Reporting Period: Qtr 3

Event ID: 1989

SVE-4-South12d

Click on a cell in the section in which you wish the additional row. Then click "New Row"

21.200

10.000

Attach SSTL calculations in the Model Input & Results worksheet

Year: 2019

Groundwater Site Specific Target Levels Date OPS MTBE (mg/L) Sample Tier Benzene (mg/L) Toluene (mg/L) Ethylbenzene (mg/L) Xylenes (mg/L) Concentration* Concentration* Location SSTL Concentration* SSTL SSTL Concentration* SSTL Concentration* SSTL level Concurred MW-12 3.090 22.000 SVE-4-MW-1A 21.200 1.500 4 SVE-4-MW-1Ad 67.000 4 21.200 SVE-4-MW-2A 3.800 4 21.200 SVE-4-South12 0.580 4 21.200

				Vadose	Zone Soil Si	te Specific Tar	get Levels			
				Satur	ated Soil Site	Specific Targe	et Levels			
				Closu	ire Goals				Resp	onse
Does me	onitoring dat	a indicate that rem	nediation goals w	ill be met on time?					Ye	es .

^{*} highest concentration during the last four sampling events

Excavation Detail Table

Event ID: 1989 Reporting Period: Qtr 3 Year: 2019

Excavation Completion Date	Area Name on Figure	In Place Yards Removed (Yds)	Loose Yards Removed (Yds)	Average Depth of Excavation (ft)	Area of Excavation (ft ²)	Disposition of Contaminated Soil
03/01/04	<u> </u>	287.0		(10)	(10)	EDO EDO
12/06/06		853.0		5.0	4400.0	

Disposition of Contaminated Soil:

SPO = Stock piled onsite

EDO = Excavated and disposed offsite

RUE = Replaced untreated to excavation

TRE = Treated and returned to excavation

SPREAD = Spread onsite

LAND = Landfarmed

Photographs of excavation activities are strongly encouraged!!

LNAPL Abatement and Total Fluid Recovery Table

Event ID:	1989		Repo	rting Period:	Qtr 3	Year:	2019				
				Pre-	Post-	Initial	Final		Liquid Phase	Vapor Phase	
		Operational		Abatement	Abatement	Abatement	Abatement	Groundwater	LNAPL	LNAPL	Total LNAPL
		Time During	Removal	LNAPL	LNAPL	OVM Reading	OVM Reading	Extracted	Extracted	Extracted	Extracted
Well ID	Date	Period (hrs)	Method	Thickness (ft)	Thickness (ft)	(ppm)	(ppm)	(gals)	(gals)	(lbs)	(gals)
MW-16	08/24/16		HB	0.02	0.00			4.00	0.04		0.04
							Totals	4.00	0.04	0.00	0.04

Removal methods:

HB =Hand-Bail *

TFR =Total Fluid Recovery *

PS =Passive Skimmer *

PNS =Pneumatic Skimmer

AS =Absorbent Sock *

OTH =Other

*Provide and label TFR field sheets in 'Other Documents' tab

(Empirical data suggest that LNAPL transmissivity values below 0.1 to 0.8 ft²/day indicate low r

AS and SVE Remediation System Performance

Event ID:	1989	Rep	orting Period:	Qtr 3	Year:	2019											
	AS	Unit Performa	ance			SVE Unit P	erformance	9		Lab Ana	alyses			Mass R	emoval		
Date	Operation Time During Period (hours)	Positive Pressure at Unit (psig)	Total Discharge Flow Rate (scfm)	Operation Time During Period (hours)	Induced Vacuum at Unit (in H₂O)	Effluent Temper- ature (°F)	System Air Flow Rate (scfm)	VOCs (PID) Pre- treatment (ppmv)	VOCs (PID) Post- treatment (ppmv)	Benzene (mg/L)	TVPH (mg/L)	VOC Emissions for Period PID (lbs)	VOC Emissions for Period TVPH (lbs)	Benzene Emissions for Period (lbs)	Total VOC Emissions PID (Ibs)	Total VOC Emissions TVPH (lbs)	Total Benzene Emissions (lbs)
11/29/07				2	22.0		350	1.00	1.00	0.000	0.09	0.01	0.25	0.000	0.01	0.25	0.00
01/15/08				301	36.0		320	6.00	40.00	0.000	0.06	8.07	22.09	0.040	8.08	22.33	0.04
01/21/08				143	36.0		320	2.00	33.00	0.000	0.05	1.28	8.90	0.013	9.36	31.23	0.05
01/28/08				169	71.0		225	562.00	32.00	0.037	13.34	298.49	1900.30	5.309	307.85	1931.53	5.36
02/11/08				336	37.0		315	2.00	51.00	0.000	0.04	2.96	17.13	0.027	310.81	1948.66	5.39
02/29/08				432	38.0		310	4.00	45.00	0.000	0.10	7.48	50.68	0.015	318.29	1999.34	5.40
03/17/08				408	36.0		320	8.00	0.00	0.000	0.08	14.59	38.11	0.085	332.88	2037.45	5.49
03/31/08		 		333	34.0		325	34.00	0.00	0.000	0.03	51.40 120.02	13.10 447.91	0.022 0.412	384.27 504.29	2050.55 2498.46	5.51 5.92
04/14/08 07/22/08				335 1656	71.0 66.0		225 240	114.00 86.00	0.00 5.00	0.001 0.000	1.59 0.02	477.41	25.32	0.412	981.71	2523.77	5.92
11/05/08				2516	32.0		325	2.00	3.00	0.000	0.02	22.84	58.52	0.012	1004.55	2582.29	6.04
03/05/09				2839	72.0		220	395.00	142.00	0.000	0.02	3445.95	351.03	0.742	4450.50	2933.32	6.78
06/08/09				2256	78.0		190	2.00	1.00	0.000	0.13	11.97	39.35	0.316	4462.47	2972.67	7.10
09/08/09				2208	28.0		330	9.00	1.00	0.000	0.02	91.60	132.41	0.003	4554.07	3105.08	7.10
12/10/09				2232	32.0		325	1.00	1.00	0.000	0.00	10.13	2.72	0.003	4564.20	3107.79	7.10
03/31/10				2664	63.0		240	2.00	0.00	0.000	0.00	17.86	0.00	0.000	4582.06	3107.79	7.10
06/24/10				2040	62.0		205	1.00	0.00	0.000	0.00	5.84	1.57	0.002	4587.90	3109.36	7.10
09/20/10				2112	32.0		325	4.00	2.00	0.000	0.00	38.35	2.57	0.003	4626.25	3111.93	7.11
12/16/10				2065	36.0		320	22.00		0.000	0.26	203.06	641.26	0.002	4829.31	3753.19	7.11
03/24/11				2327	58.0		255	0.00		0.000	0.00	0.00	2.22	0.002	4829.31	3755.41	7.11
05/25/11				1463	40.0		270	0.00		0.000	0.00	0.00	1.48	0.000	4829.31	3756.89	7.11
08/29/11				2278	42.0		280	3.00		0.000	0.01	26.73	13.86	0.002	4856.04	3770.75	7.11
11/23/11				2020	42.0		280	18.00		0.000	0.00	142.20	2.12	0.002	4998.24	3772.87	7.12
02/21/12				2127	33.0		325	0.00		0.000	0.00	0.00	2.59	0.003	4998.24	3775.46	7.12
05/22/12				2148	36.0		280	0.00				0.00	0.00	0.000	4998.24	3775.46	7.12
08/27/12				2308	36.0		285	2.00				18.38	0.00	0.000	5016.62	3775.46	7.12
11/29/12				2233	36.0		280	2.00				17.47	0.00	0.000	5034.08	3775.46	7.12
02/26/13				2115	34.0		285	2.00		0.000	0.01	16.84	30.72	0.002	5050.92	3806.18	7.12
05/16/13				939	39.0		270	0.00	-	0.000	0.01	0.00	7.31	0.001	5050.92	3813.49	7.12
08/20/13				1112	46.0		255	2.00	1	0.000	0.07	7.92	75.11	0.071	5058.84	3888.61	7.19
11/18/13 02/25/14				1073	40.0		270	0.00		0.000	0.00	0.00	1.09 1.19	0.001 0.001	5058.84 5058.84	3889.69 3890.89	7.19 7.19
02/25/14		 		1178 749	40.0 42.0		270 170	0.00		0.000	0.00	0.00	0.48	0.001	5058.84	3890.89	7.19
07/24/14				1023	42.0		265	0.00	+	0.000	0.00	0.00	1.02	0.000	5058.84	3892.38	7.20
10/16/14				1023	65.0		200	1.00	 	0.000	0.00	2.80	0.75	0.010	5061.64	3893.13	7.21
03/24/15				1894	70.0		190	0.00		0.000	0.00	0.00	1.35	0.001	5061.64	3894.48	7.21
06/22/15				1071	72.0		180	0.00		0.000	0.00	0.00	0.72	0.001	5061.64	3895.20	7.22
08/25/15				710	69.0		190	0.00	†	0.000	0.00	0.00	0.51	0.001	5061.64	3895.70	7.22
Total	0			54816	55.0			3.30		2.230	3.30	5062	3896	7			
													.,,,,	-			

Calculation for Total VOC (laboratory analyses):

SVE Operational Time in hours x (60 min/1 hour) x Process Air Flow Rate (ft³/min) x (1 liter/0.03531 ft³) x concentration in mg/L x (2.205 lbs/1E6 mg) = Total Emissions in lbs.

Calculation for Total VOC (PID):

SVE Operational Time (hrs) x [(P x V x C)/(R x T)] (lb/day) x day/24 hrs = Total Emissions in lbs.

Where: P = 1742.28 lbs/ft² = Discharge pressure, based on atmospheric pressure of 12.12 lbs/ft² at 5,300 feet above mean sea level

AS and SVE Remediation System Performance

Event ID:	1989	Rep	orting Period:	Qtr 3	Year:	2019											
	AS	Unit Performa	ınce			SVE Unit P	erformanc	е		Lab Ana	alyses			Mass R	temoval		
	Operation		Total	Operation	Induced		System	VOCs (PID)	VOCs (PID)			voc	voc	Benzene			Total
	Time During	Positive		Time During		Effluent	Air Flow	Pre-	Post-			Emissions	Emissions	Emissions	Total VOC	Total VOC	Benzene
	Period	Pressure at	Flow Rate	Period	at Unit (in	Temper-	Rate	treatment	treatment	Benzene	TVPH	for Period	for Period	for Period	Emissions	Emissions	Emissions
Date	(hours)	Unit (psig)	(scfm)	(hours)	H ₂ O)	ature (°F)	(scfm)	(ppmv)	(ppmv)	(mg/L)	(mg/L)	PID (lbs)	TVPH (lbs)	(lbs)	PID (lbs)	TVPH (lbs)	(lbs)

V = System air flow rate in ft³/min x 1440 min/day = ft³/day

C = Fractional quantity of gas = VOC by PID/1E6

R = 16.27 lbf-ft/lb-mole- $^{\circ}$ R = Specific gas constant of gasoline = Universal gas constant (1545.33 lbf-ft/lb-mole- $^{\circ}$ R) / molecular weight of gasoline (95 lb/lb-mole)

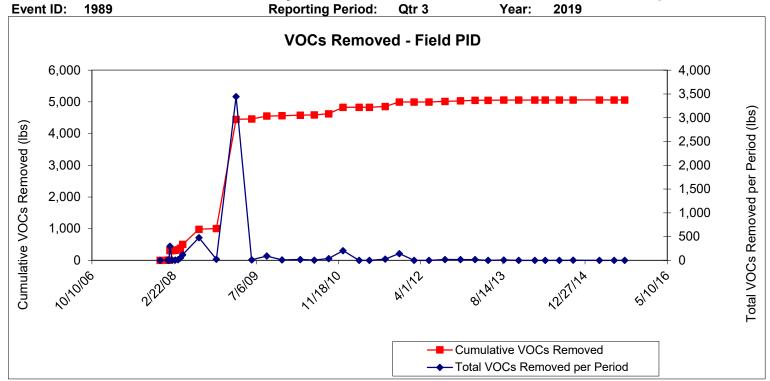
T = Discharge temperature °F + 460 = °R

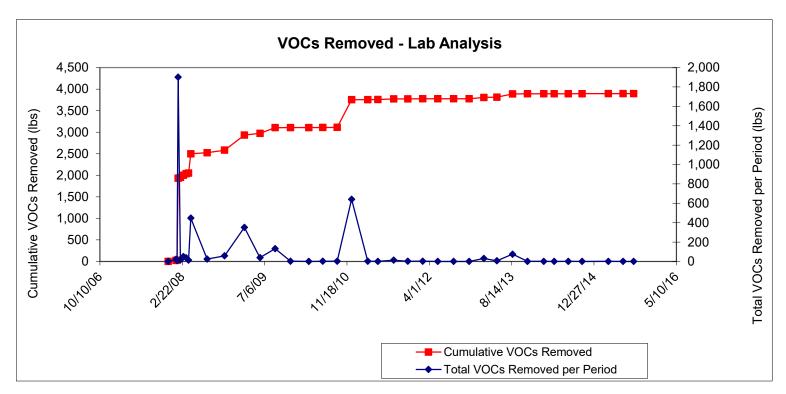
Note: Either PID or laboratory analyses can be used to calculate vapor mass removal.

Conversion of vapor units:

 $1 \text{ mg/L} = 1E6 \mu\text{g/m}^3$

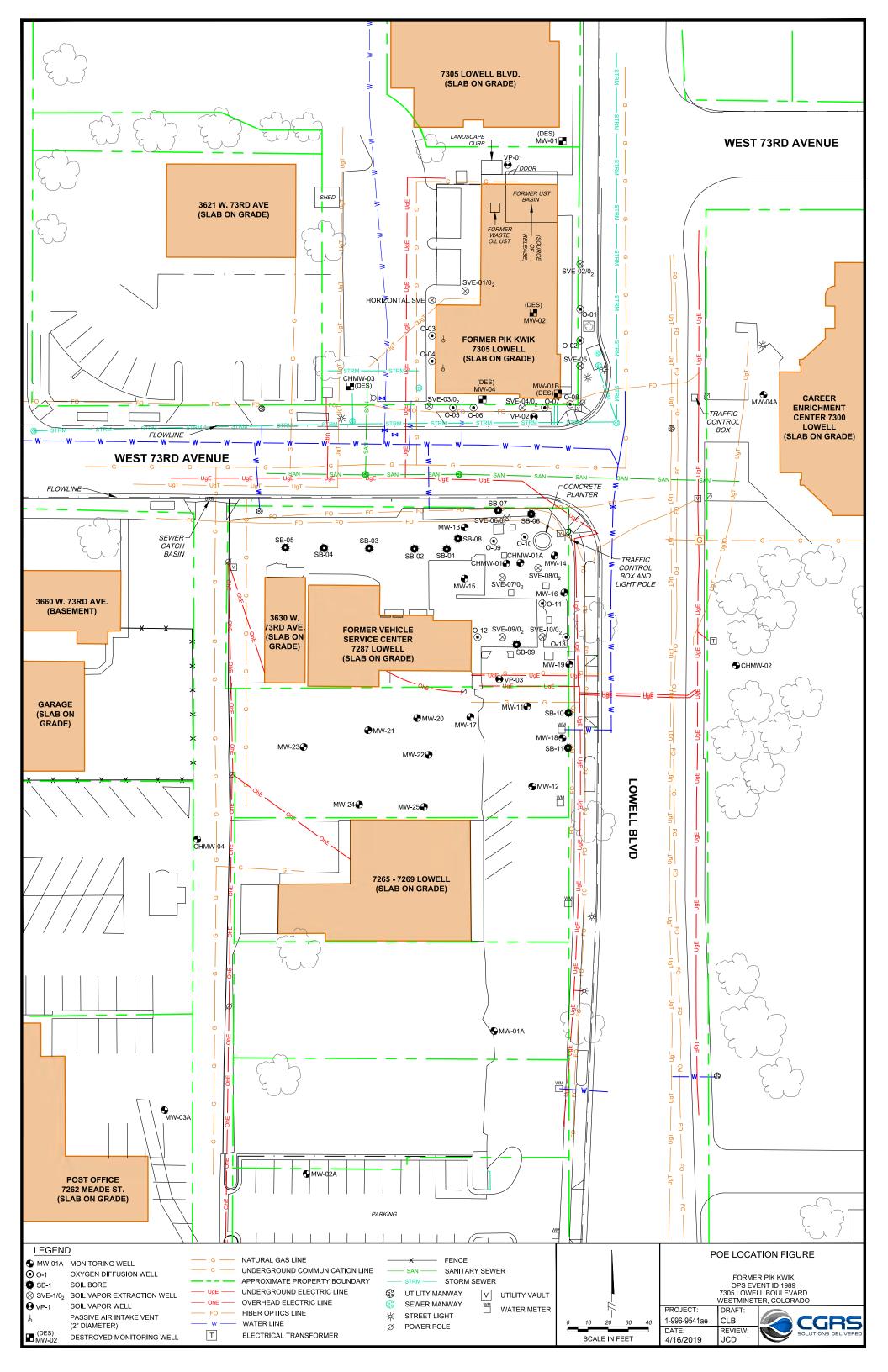
AS/SVE Remediation System Performance and Mass Removal Graphs

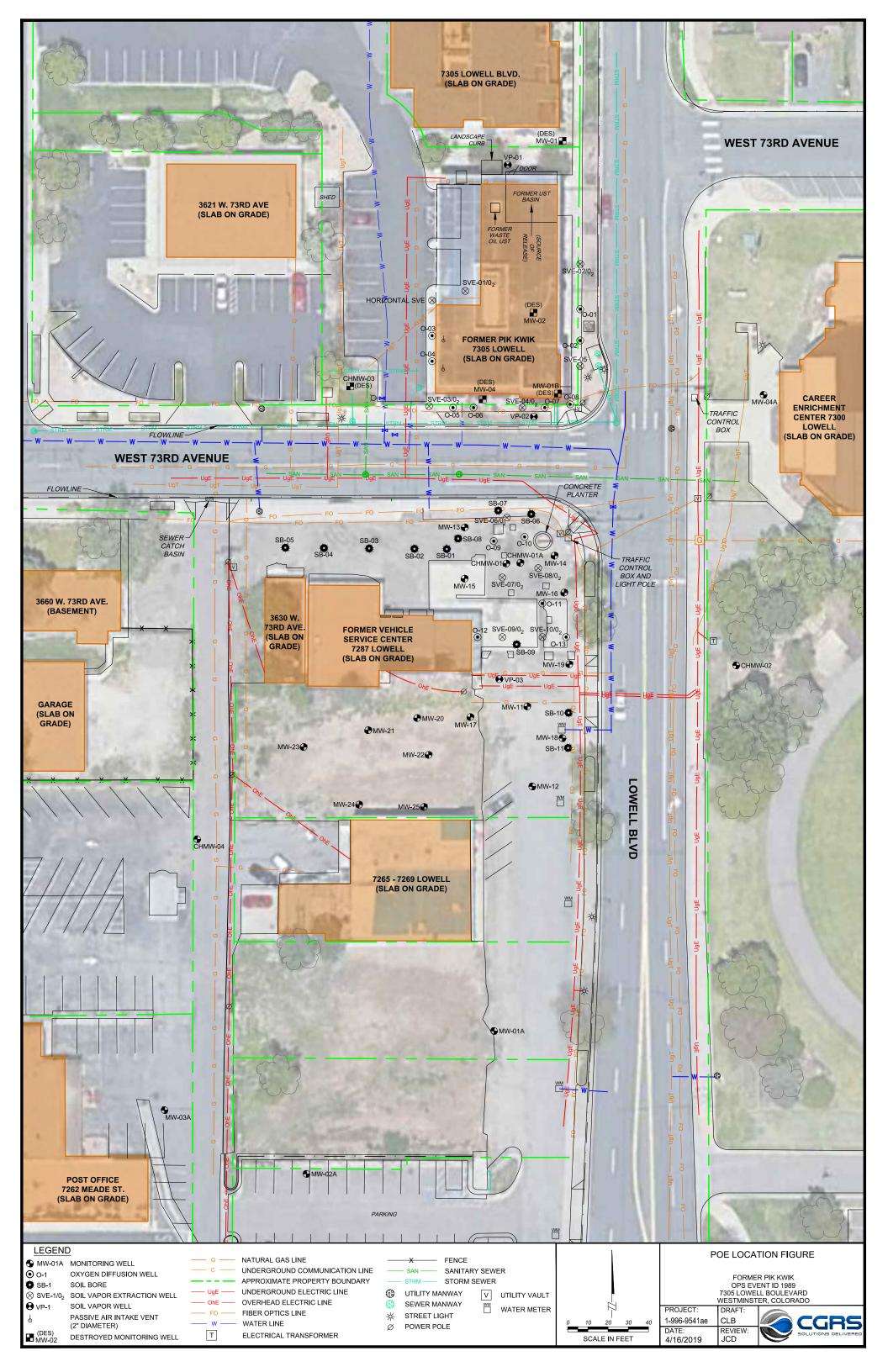


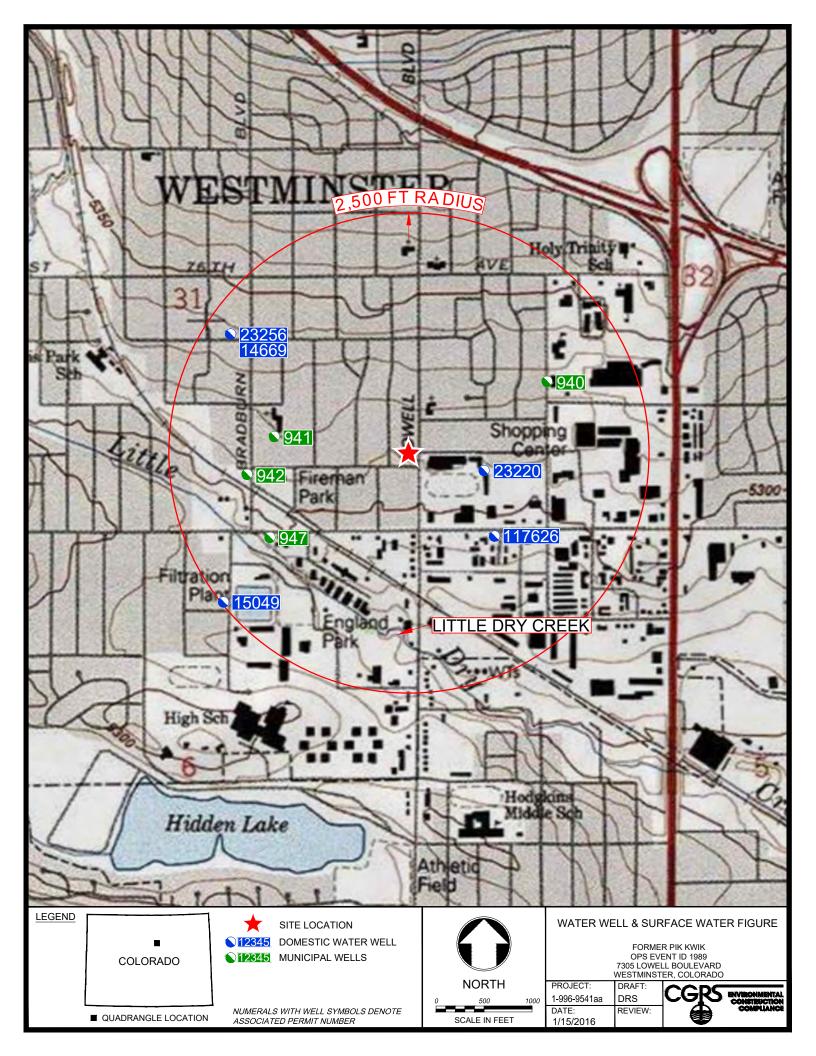


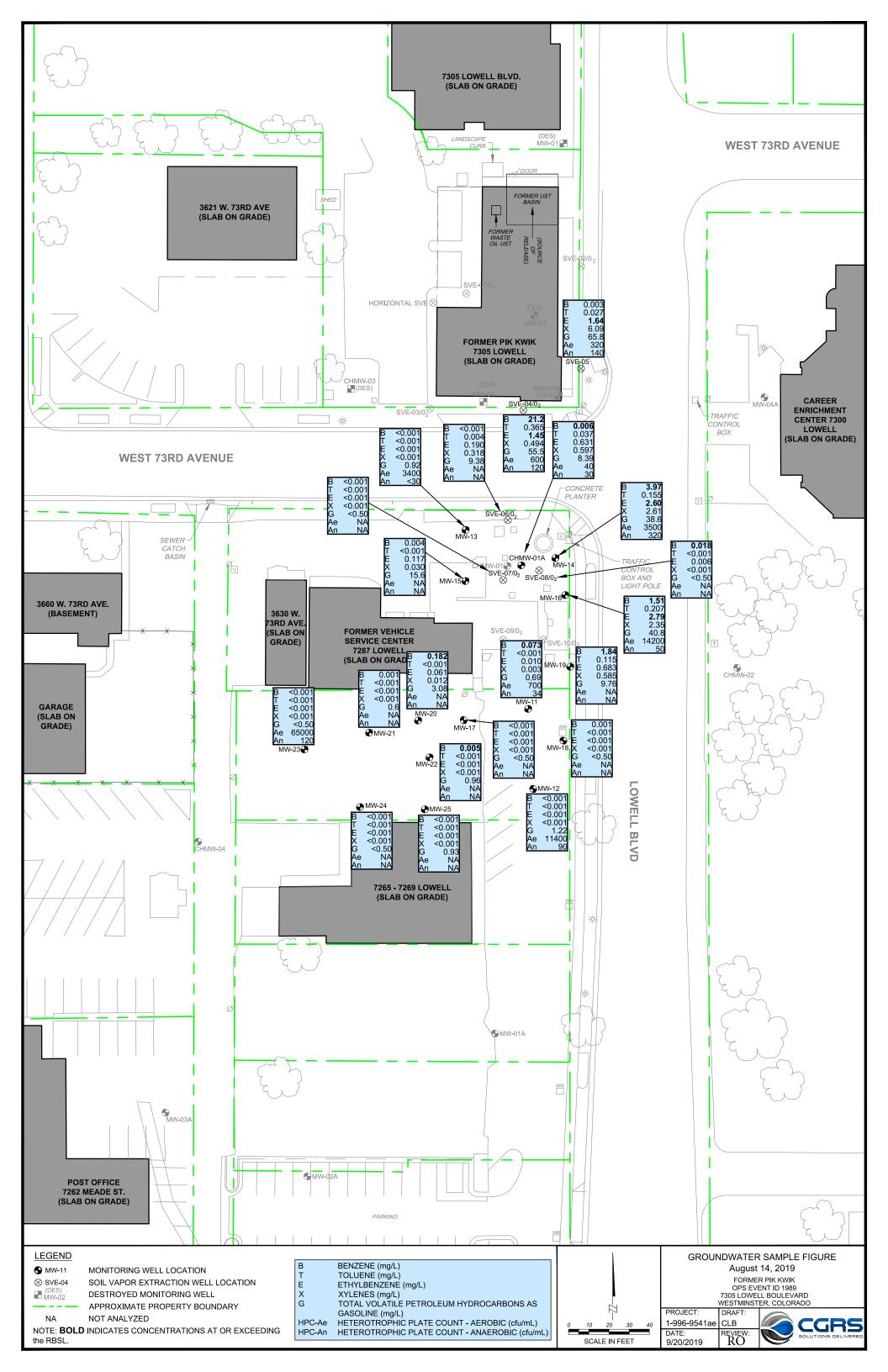
Summary of Chemical Oxidation and Bio-Enhancement

	1989	Reportii	ng Period:	Qtr 3	Year:	2019						
	O	xygen or Ozo					Liquid or Slurry Based Addition					
Date	Injection Method	Total Volume of O ₂ Injected (ft ³)	Total Volume of O ₃ Injected (ft ³)	Injection Pressure (psi)	Number of Injection Points	General Chemical Descriptions and Concentrations	Means of Application	Primary Chemical by Weight (pounds)	Secondary /Catalyst Chemical by Weight (pounds)	Total Injectate Volume (Gallons)	Number of Injection Points	Injection Depth Range (ft)
	oubbler/air stone	854	(14)	13				i i i i i i i i i i i i i i i i i i i	Transport (promone)	(505)		
07/22/08 b	oubbler/air stone	669		13								
	oubbler/air stone	6685		15								
	oubbler/air stone oubbler/air stone	1869 4460		15								
	oubbler/air stone	334		12 9								
	oubbler/air stone	2136		10								1
	oubbler/air stone	256		9								
	oubbler/air stone	2508		9								
	oubbler/air stone	220		9								
	oubbler/air stone	900		8								
	oubbler/air stone oubbler/air stone	1433 2179		9								
	oubbler/air stone	489		9			<u> </u>	†			†	
	oubbler/air stone	2760		9								
	oubbler/air stone	6717		10								
	oubbler/air stone	4712		10								
	oubbler/air stone	7429		9								
	oubbler/air stone oubbler/air stone	336 4186		9	10 22							
	oubbler/air stone	982		9								1
	oubbler/air stone	1113		8								
	oubbler/air stone	247		9	14							
	oubbler/air stone	1976		8								
	oubbler/air stone	4518		9								ļ
	oubbler/air stone	1291		8								
	oubbler/air stone oubbler/air stone	383 420		8								
	oubbler/air stone	906		9								
	oubbler/air stone	1991		9								
	oubbler/air stone	1932		7	20							
	oubbler/air stone	1757		7								
	oubbler/air stone	981		8								
	oubbler/air stone oubbler/air stone	748 1024		8								
	oubbler/air stone	1381		8								1
06/10/13		1001				12% Solution of COGAC	injection into ground	2400		2400	31	9-17
06/10/13 b	oubbler/air stone	2238		9	22							
	oubbler/air stone	1617		9								
	oubbler/air stone	568		9				ļ				
	oubbler/air stone oubbler/air stone	346 0		9				1	 		 	
	oubbler/air stone	0		9			1	 			 	
	oubbler/air stone	226		9				1				
	oubbler/air stone	256		10	20							
	oubbler/air stone	299		9	12							
06/24/16		 			<u> </u>	10% Solution of PersulfOx	injection into ground	1708		1928	10	17-21
07/22/16 07/12/17		 			 	10% Solution of PersulfOx Area 5: 15% Solution of PersulfOx	injection into ground injection into ground	1708 2377		1928 1733	10 6	17-21 14.5-25
07/12/17		+			 	Area 5: 15% Solution of Persuil OX Area 5: 30% Slurry of ORC-A	injection into ground	720		231	7	14.5-25
07/14/17						Area 3: 15% Solution of PersulfOx	injection into ground	7548		5503	22	15-25
07/14/17						Area 3: 30% Slurry of ORC-A	injection into ground	600		198	6	15-25
07/19/17						Area 1: 6% Solution of RegenOx Part-A and Part-B	injection into ground	464		739	8	8-15.5
07/19/17		 				Area 1: 30% Slurry of ORC-A	injection into ground	375		124	6	8-15
07/20/17		1			ļ	Area 2: 6% Solution of RegenOx Part-A and Part-B Area 2: 30% Slurry of ORC-A	injection into ground	919 300		1450 99		15-25
07/20/17 07/20/17		+			1	Area 2: 30% Solution of ORC-A Area 4: 6% Solution of RegenOx Part-A and Part-B	injection into ground injection into ground	946		1526	3 13	15-25 15-25
07/20/17		+			t	Area 4: 30% Slurry of ORC-A	injection into ground	1000		330		15-25
Totals		78332	0				, g. 24.14	21065				

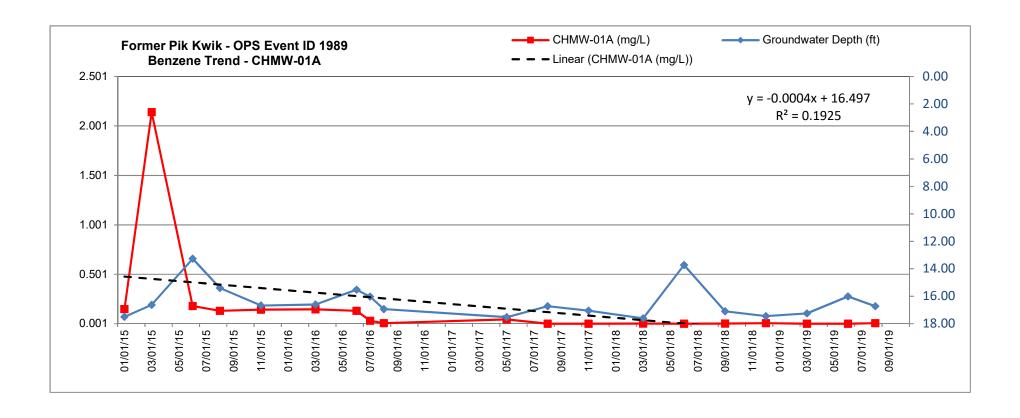


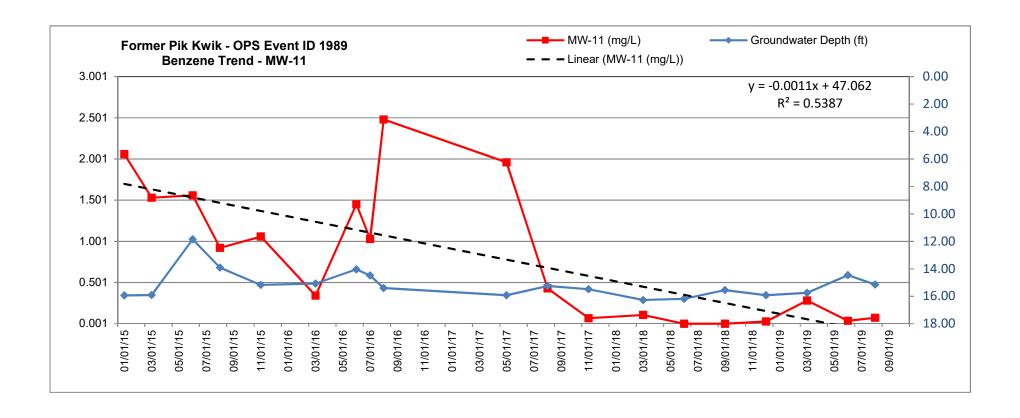


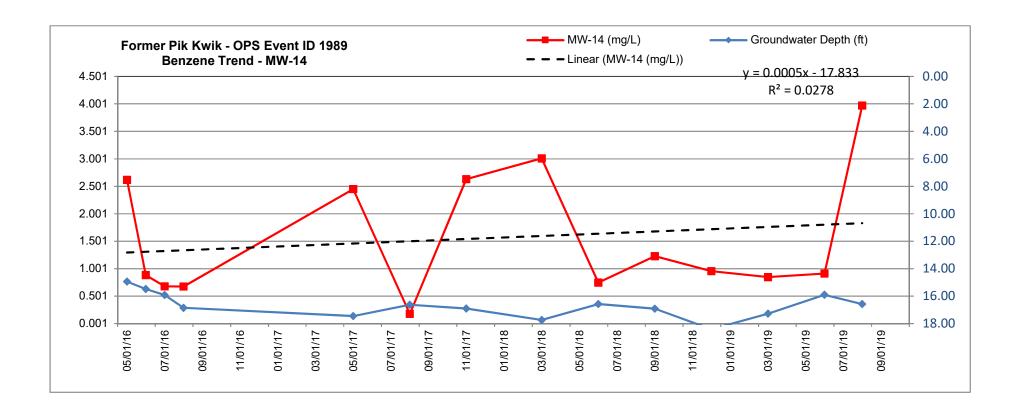


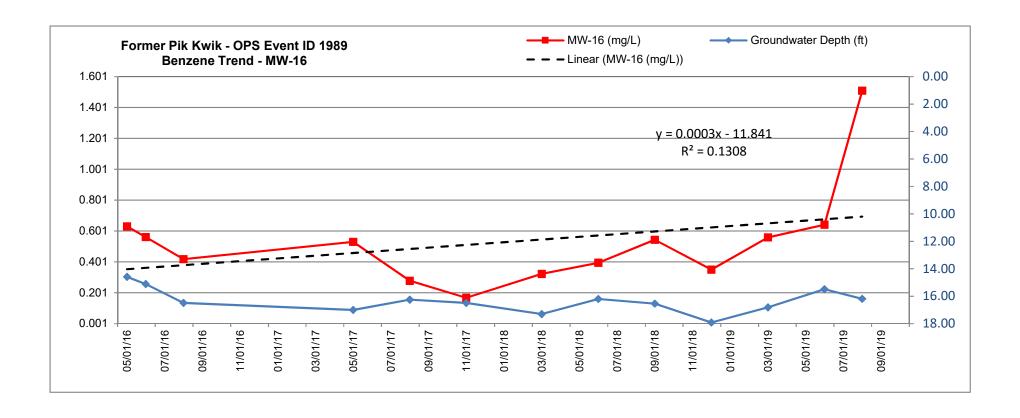


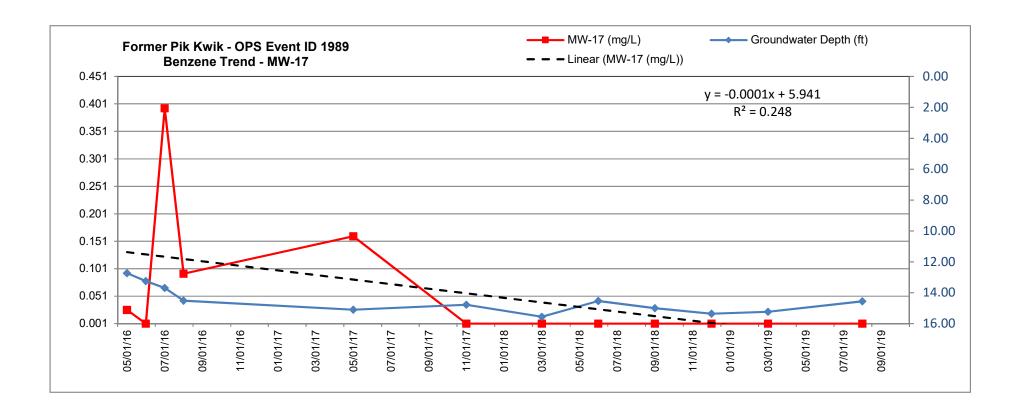


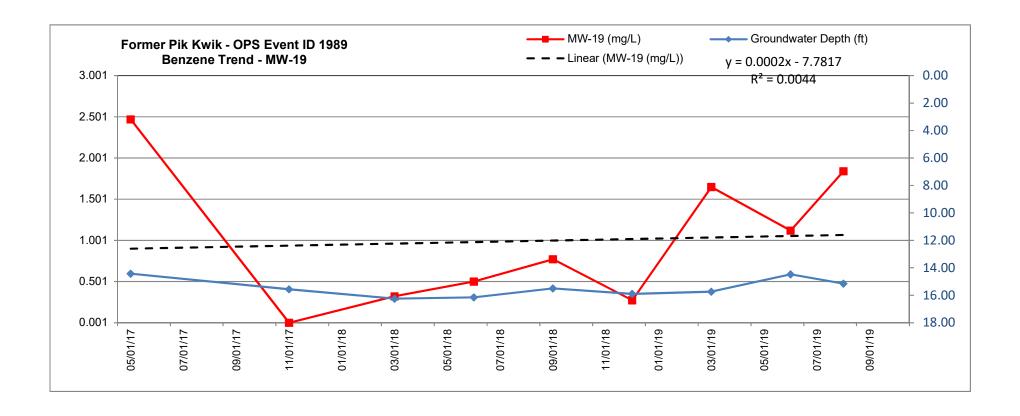


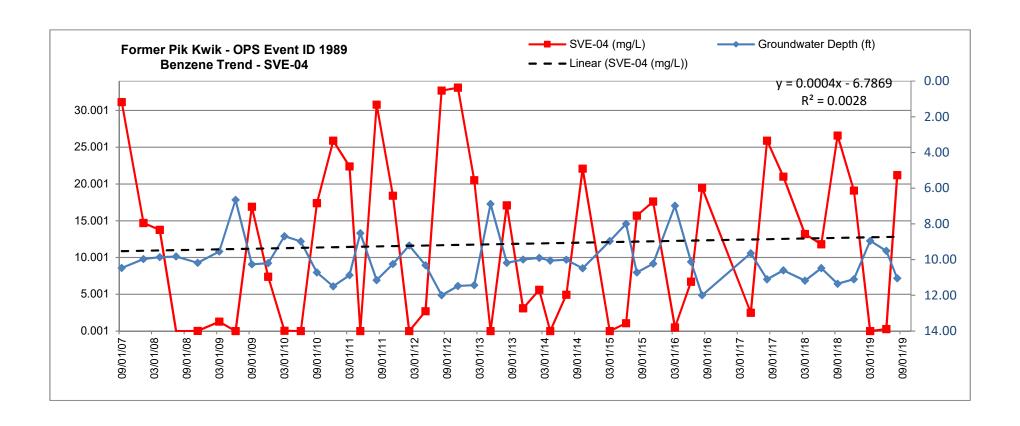


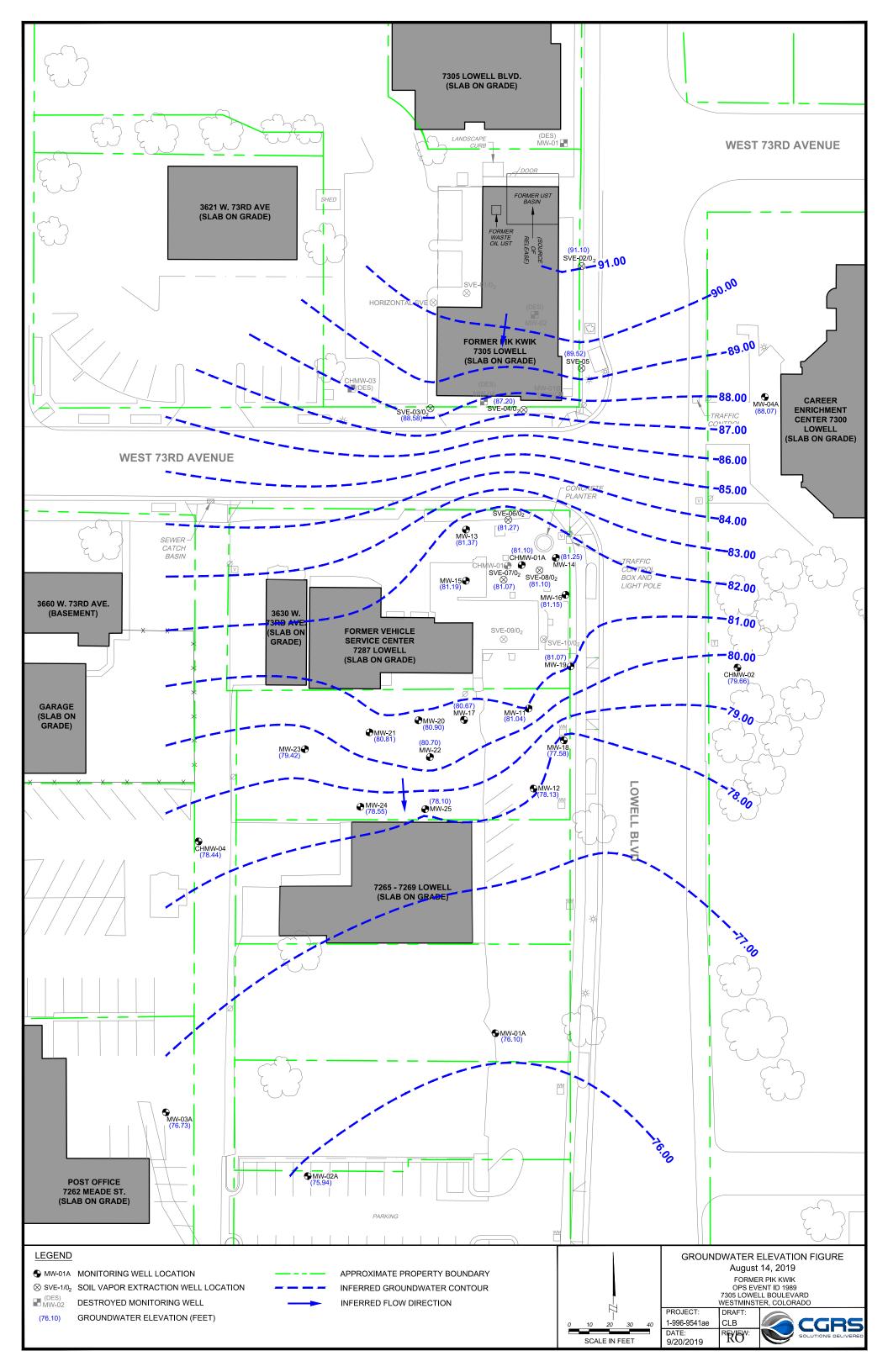


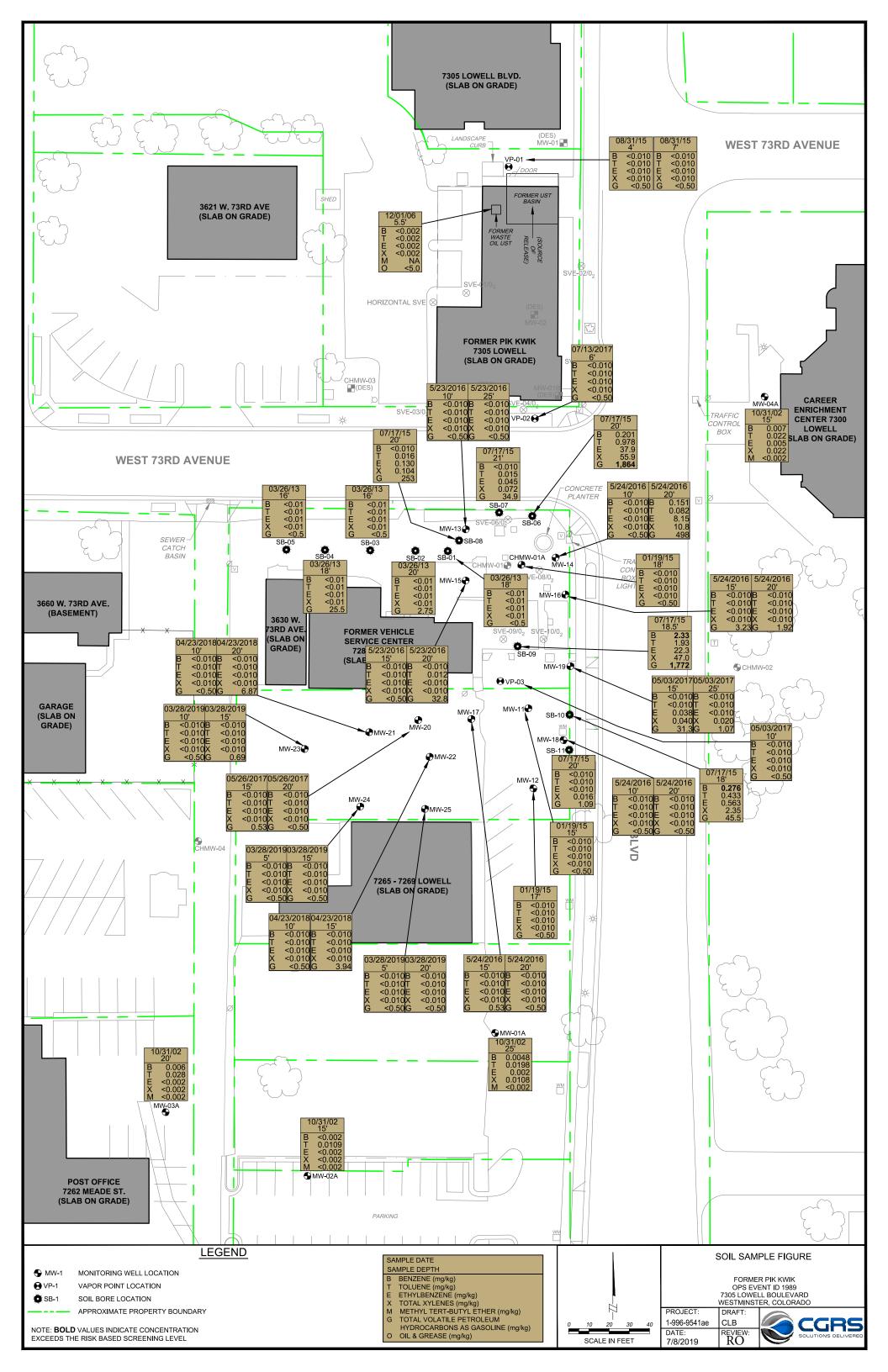


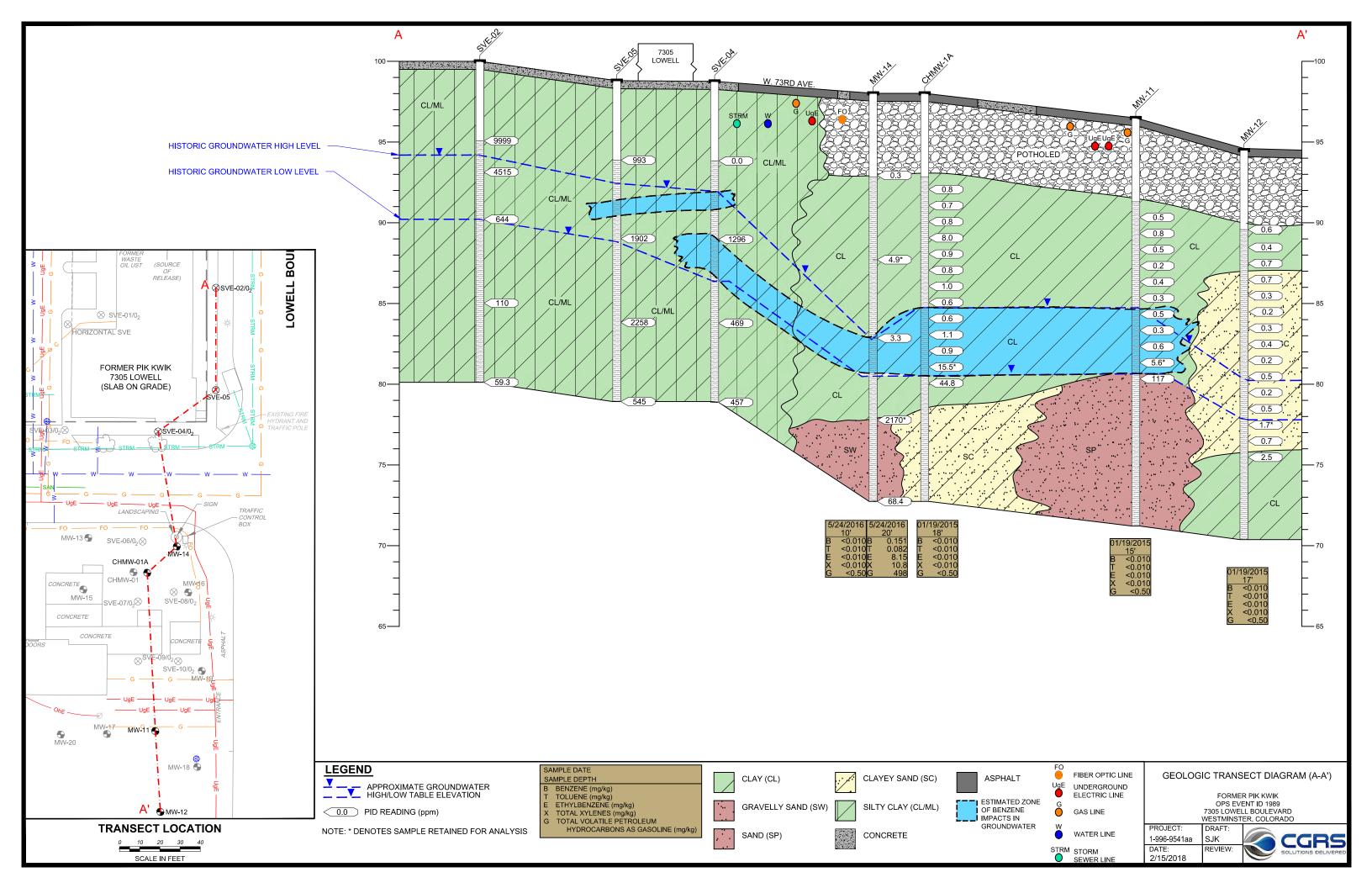


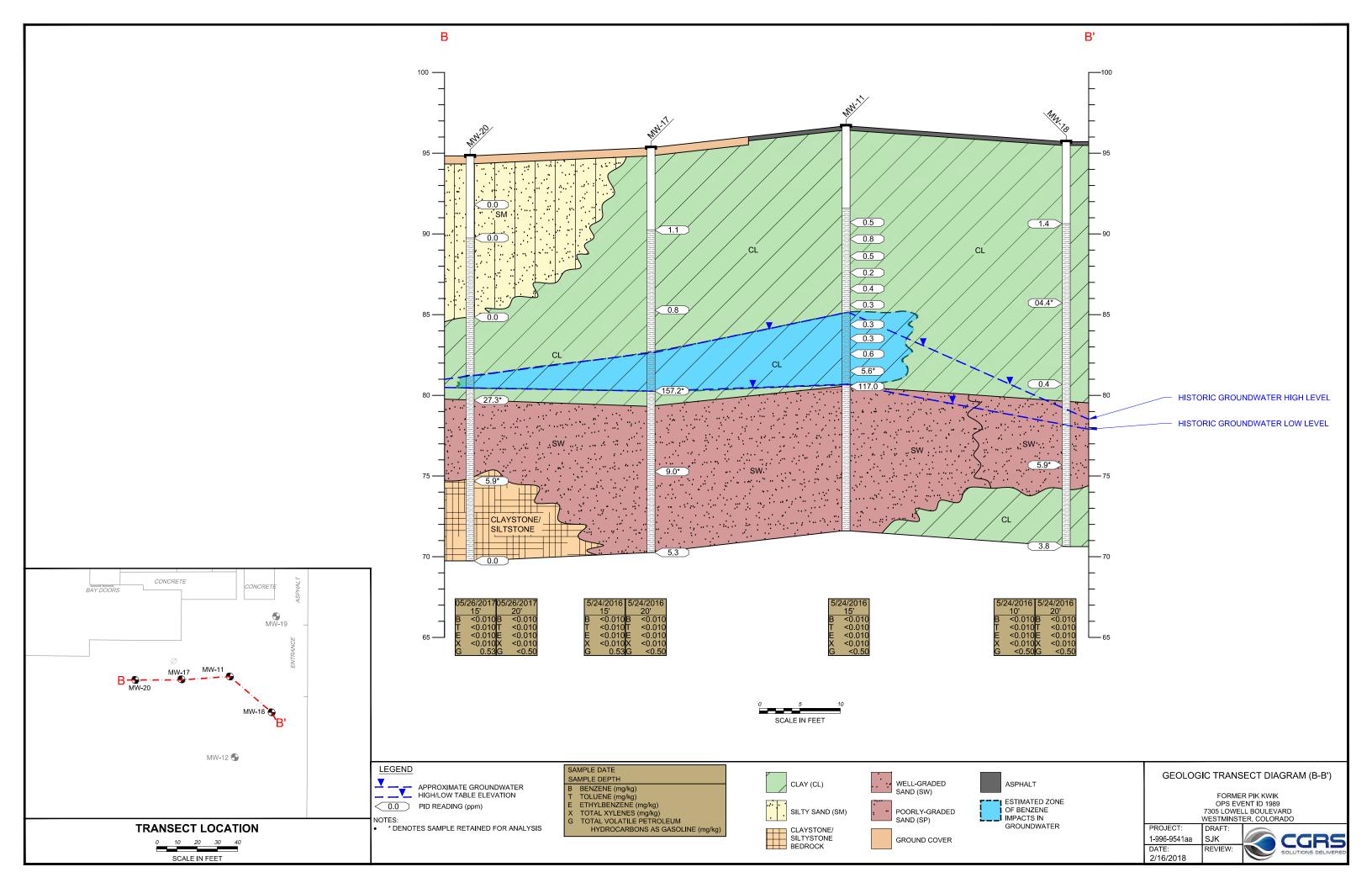




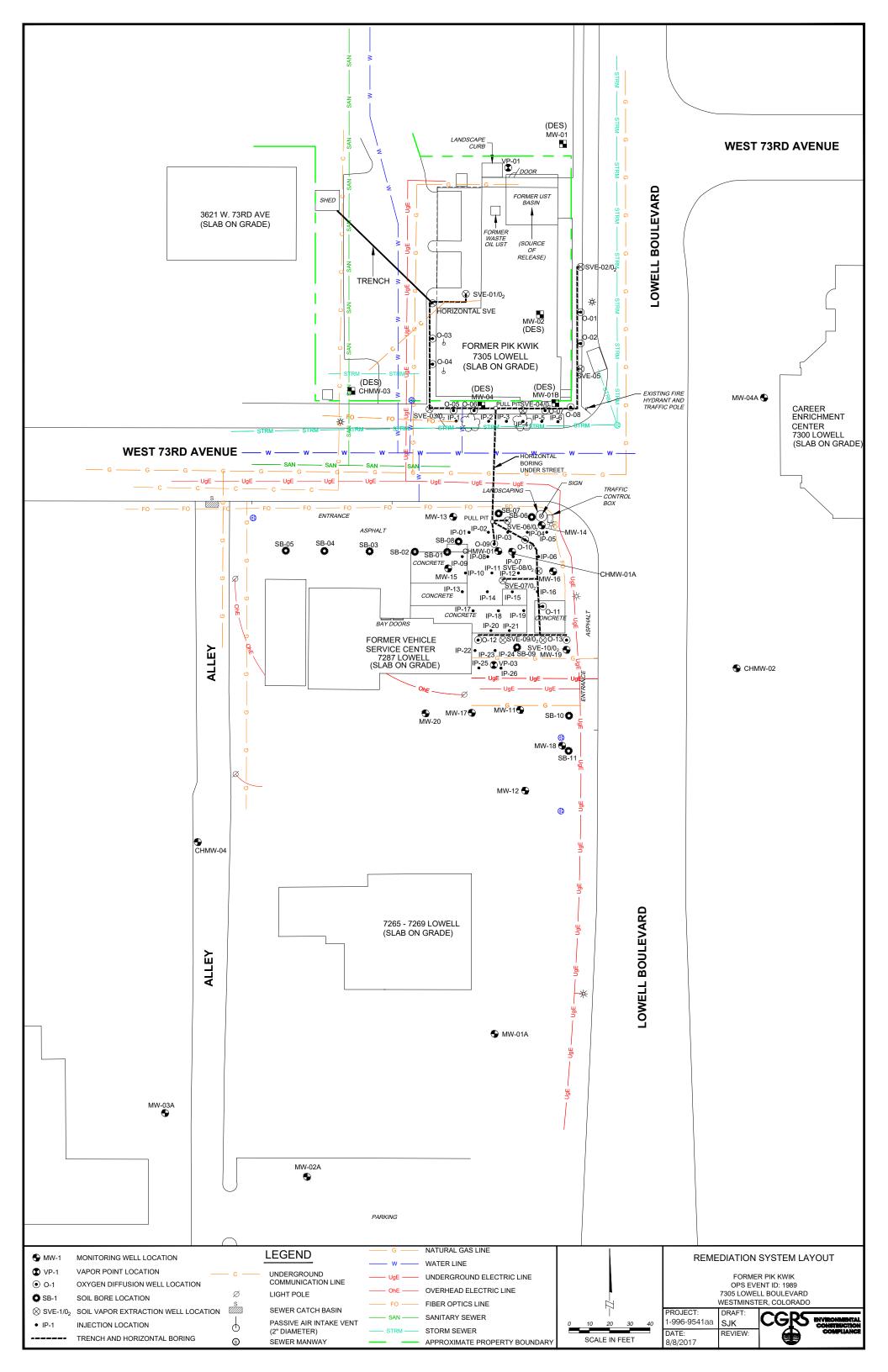


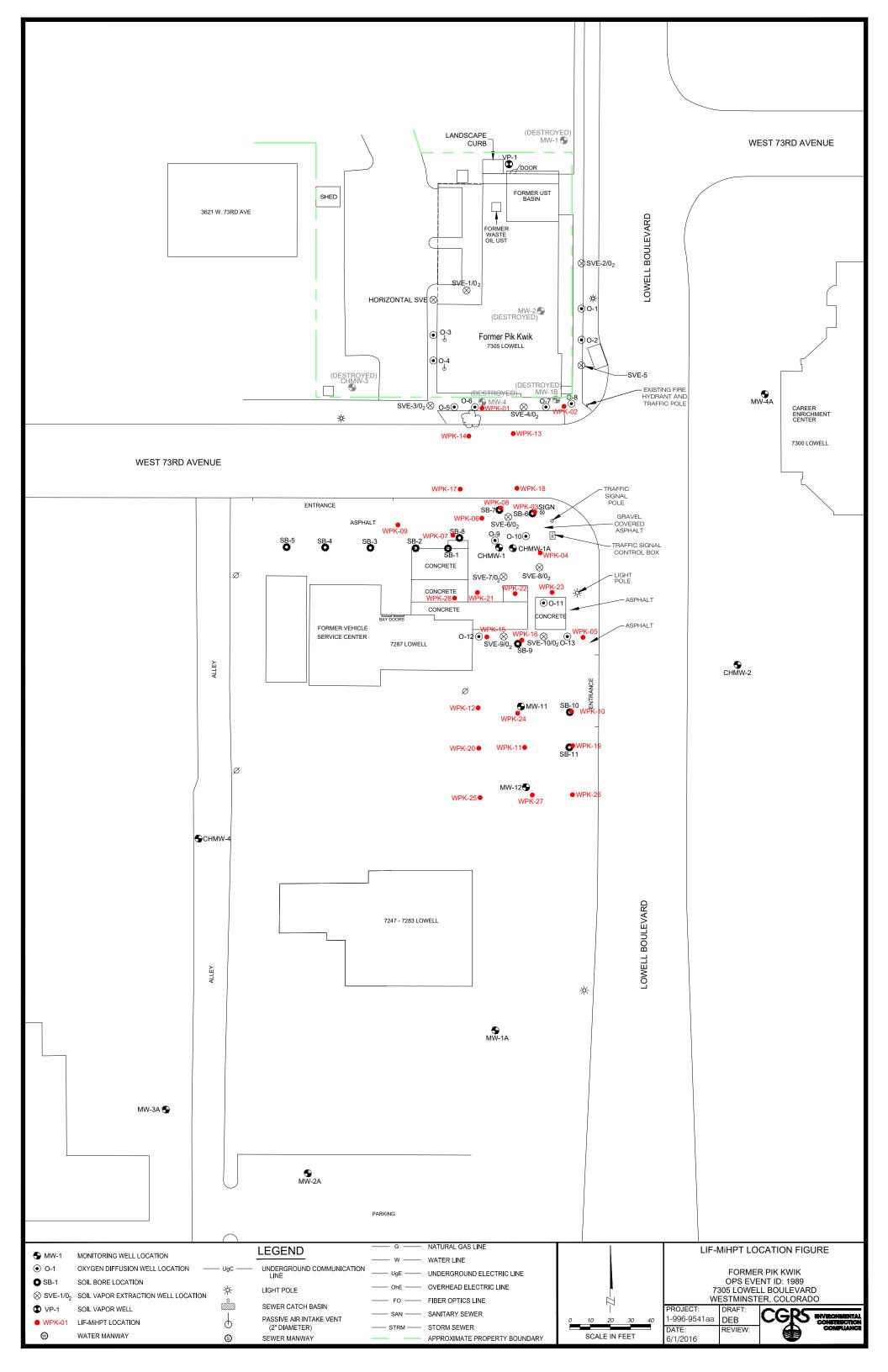


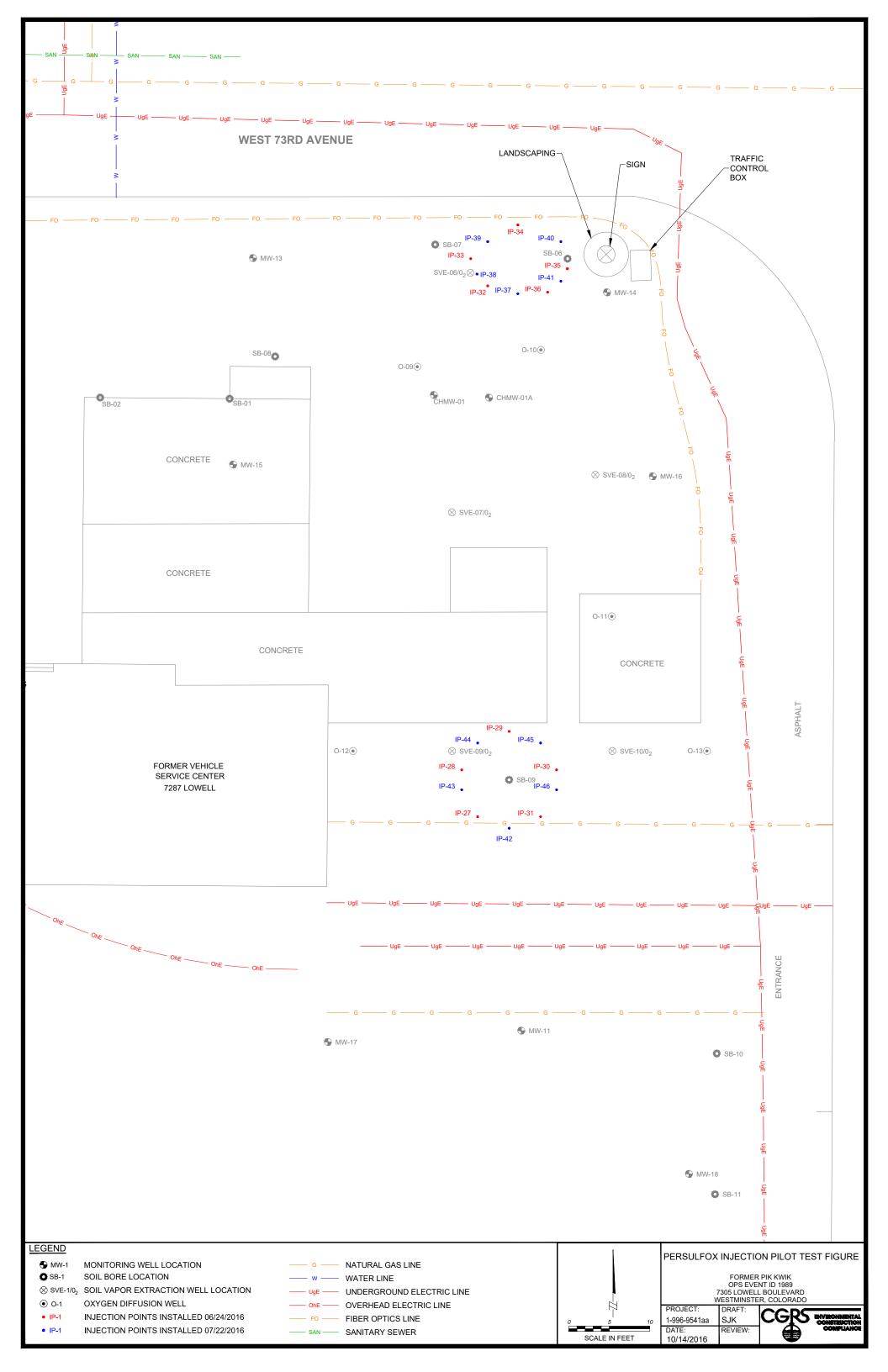


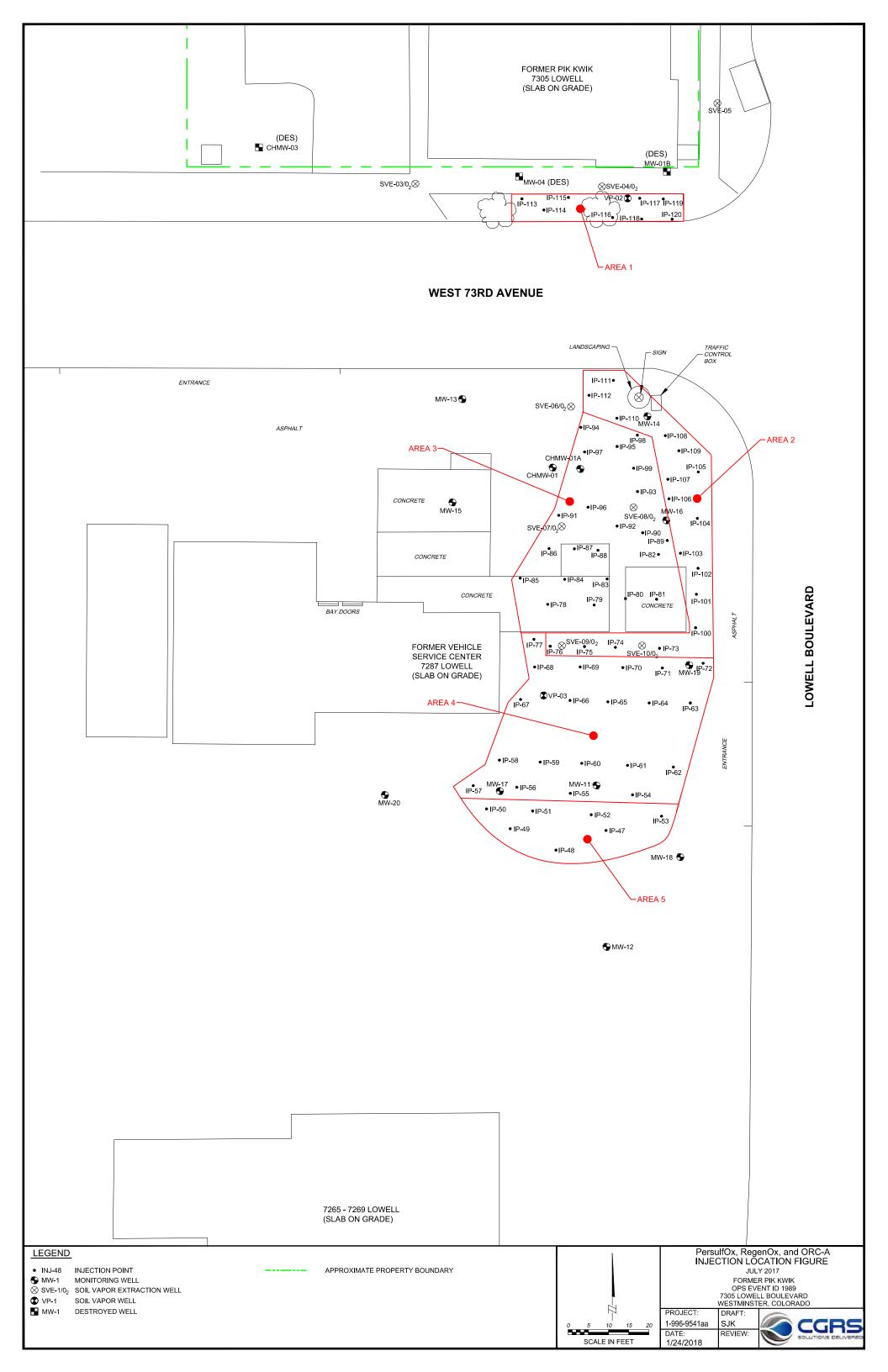












Test Report



August 26, 2019

Project: Former Pik Kwik (1-996-9541ae) Lab ID: 1400 Date Samples Received: 8/14/2019 Sample Condition:

Samples arrived intact and in appropriate sample containers. Samples were received within the temperature range specified in the test method(s) and/or with thermal preservation in process.

CGRS, Inc.

Comments:

Client:

Thank you for allowing eAnalytics Laboratory to provide laboratory services for you.

Chris Dieken QA Manager

Chu The

Todd Rhea Lab Manager

eanalytics

LABORATORY

Chain of Custody Form

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			arkway Loveland CO 80538	T				6975				w.eA										
Clie	ent Inform	nation (New Clients please	fill out completely)	A	nal	ysi	s Ir	ıfo	rm	atio	on ((Select	analy	sis by	checl	king b	ox on	corres	pondi	ng sam	ıple lii	ne)
Comp	any:	CGRS, Inc.			i.									0-15)	0							
Projec	et:	Former Pik Kwik (1-			(A) A			(0			(0,		0-15	PAT	S SIM							
Send Re	eport & Invoice To:		ica@cgrs.com) osmundson@cgrs.com)		/) Vapor		(PA826		(260)	PA827		(EPAT	VPH (F	ATO-15							Ħ
Samp	ler: tmily:	(970) 493-7780 monica@c	ron lingwall grs.com/rosmundson@cgrs.com	ers	/) Water (/	(09	(EPA8260	/ TVPH (E	5)	List (EPA8	'ull List (E	()	oor BTEX	- BTEX/7	STEX (EP.						ate Count	Plate Cour
Addre	ess:	1301 Academy Court Fort Collins, CO 80524		Number of Containers	Matrix: (S) Soil (W) Water (V) Vapor (A) Air	BTEX (EPA8260)	BTEX / TVPH (EPA8260)	BTEX / MTBE / TVPH (EPA8260)	TEPH (EPA8015)	Volatiles - Full List (EPA8260)	Semi-Volatiles Full List (EPA8270)	PAHs (EPA8270)	Vapor - Soil Vapor BTEX (EPATO-15)	Vapor Emissions - BTEX / TVPH (EPATO-15)	(Summa) - BTEX (EPATO-15 SIM)					pH/TSS/TDS	HPC-Aerobic Plate Count	HPC-Anaerobic Plate Count
Lab II	S	ample Name	Sampling Date	Numbe	Matrix	BTE	BTE	BTE	TEP	Volat	Semi	PAHs	Vapo	Vapor	Air (S					L/Hd	HPC-	HPC-
1	CHMW-01A		8/14/19	3	W		X														X	X
2	MW-11		1	3	W		X														X	X
3	MW-12			3	w		X														X	X
4	MW-13			3	W		X														X	X
5	MW-14			3	w		X					6 9		1			Ting.				X	X
6	MW-15			2	W		X									-		200	2.480			
7	MW-16			3	w		X									03				10	X	X
8	MW-17			2	w		X								210000	25-76519		Title To		90001		
9	MW-18	STATE .	A STATE OF THE PARTY OF	2	w		X			- 23												
10	MW-19			2	w		X				B-3112			MILL CO					200	2,000.0	25552	
11	MW-20	* 1. * 5. *		2	w		X															
12	MW-21			2	W		X				2000					DU-TAN	10000	200-2		890225	7.12369	
13	MW-22	MARINE PROPERTY.		2	w		X			District of the same of the sa		272										
14	MW-23			3	w		X		79.00										10000		X	X
15	MW-24		DE 100	2	W		X													3/2		- By
Com	ments:															Central						
	Turi Standard (5-10	naround Time (Busin 0 Days)	ess Days)	Re	linqu	ished	by: (- -	rich			ord N (ody			Date	8/	14	19	
	3 Day (1.5X)		e please inform						Re									Time	140	5	AM /	PM
	1-2 Day (2X)	for ru	s Lab in advance ish analysis		Rec	eived	by:											Date			- 1000	
	Same Day (3X	()				Comp												Time			AM /	PM
		For eAnalytics Us	se	Re	linqu													Date				
	mple Conditio Upon Arrival	ns Intact? *On Ice?	Yes / No			Comp				1	\mathcal{M}	16	_			-		Time Date	81	14	AM O	PM
			preservation in process			Comp	any:		е			cs I		orate	ory		2	Time	2	15	AM/	pw3

Lab ID # 1400

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Page of Z

eAnalytics Laboratory

4130 Clydesdale Parkway Loveland CO 80538

eanalytics

LABORATORY

Chain of Custody Form

	e	AD	J		R		-	_			_	THE REAL PROPERTY.						_ _ _	«					
	_	4130 Clydesdale Park	way L	waland CO			(6	70)	667-	6075	•		11/11/2	w.eA	nalv	ticeI	ah o	om			•			
Clie	nt Inform	ation (New Clients please fill			30336	Aı				for		atio							ox on	corresi	ondir	ıg sam	ple li	ne)
Compa		CGRS, Inc.	our comp	ictory)									(- I				ling o				6 54111	p	
Project		Former Pik Kwik (1-99	6-954	lae)			() Air								-15)	ATO-	(MIS							
Send Rep	oort & Invoice To:	Monica Young (monica Raina Osmundson (rosu	a@cgrs munds	s.com) on@cgrs.co		S	Matrix: (S) Soil (W) Water (V) Vapor (A) Air		EPA8260)	BTEX / MTBE / TVPH (EPA8260)		Volatiles - Full List (EPA8260)	Semi-Volatiles Full List (EPA8270)		Vapor - Soil Vapor BTEX (EPATO-15)	Vapor Emissions - BTEX / TVPH (EPATO-15)	Air (Summa) - BTEX (EPATO-15 SIM)						te Count	late Count
Addres		1301 Academy Court Fort Collins, CO 80524				Number of Containers	ix: (S) Soil (W)	BTEX (EPA8260)	BTEX / TVPH (EPA8260)	EX/MTBE/	TEPH (EPA8015)	latiles - Full Li	ni-Volatiles Fu	PAHs (EPA8270)	oor - Soil Vapo	oor Emissions -	(Summa) - B7					PH/TSS/TDS	HPC-Aerobic Plate Count	HPC-Anaerobic Plate Count
Lab ID	S	ample Name	S	ampling I	ate	Num	Matri	BTI	ВТ	BTI	TE	Vol	Sen	PAI	Vap	Vap	Air					hd	HP(HP
16	MW-25		8/	4/19		2	W		X															
17	SVE-04					3	W		X														X	X
18	SVE-05	电子等的标题				3	W		X					2				199					X	X
19	SVE-06					2	W		X															
20	SVE-07					2	W		X												1.0			
21	SVE-08	700 2100 2100 2000 2000 2000 2000 2000 2				2	W		X															
22	VP-02 @ 6'			7 N V 19		1	v								X									
23	VP-03 @ 10'		1	L		1	V								X						100000			
47.0					1.127										100				la de la companya de		6.1	SP.		2.4
										1.1			F H											
						544	Dec 15						1300		5					1 13				135
Com	ments:																							
-		naround Time (Busine	ss Day	/s)						-	-1			cord				7		Date	8/	14	110	7
	Standard (5-1 3 Day (1.5X)	If possible	*			R				Er			La	W	ev	ıce						05	5	d/PM
1000000	1-2 Day (2X) Same Day (32	eAnalytics for rus						ceive Com												Date				4 / PM
		For eAnalytics Use	,			R	elinq	uishe	d by:											Date			n.N	1.44
	mula Candiri	•	x6	s / No				Com	pany:											Time			AN	I/PM
Sa	mple Condition Upon Arrival	3115	Y	es / No				Com				eAn	Maly	tics	Lab	ora	tory	/		Date	8	114)1	9

Lab ID # 1400

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eAnalytics Laboratory

4130 Clydesdale Parkway Loveland CO 80538

Water Sample Analysis

CANALYTICSL A B O R A T O R Y

Client: CGRS, Inc. Lab ID: 1400

Project: Former Pik Kwik (1-996-9541ae)

Analysis: Volatile Organics - BTEX/TVPH Method: EPA8260

	l					l		
Sample Name	Benzene mg/L	Toluene mg/L	Ethyl- Benzene mg/L	Total Xylenes mg/L	TVPH mg/L	Date Sampled	Date Analyzed	Lab II
CHMW-01A	0.006	0.037	0.631	0.597	8.39	08/14/19	08/15/19	1400 1
MW-11	0.073	< 0.001	0.010	0.003	0.69	08/14/19	08/15/19	1400 2
MW-12	< 0.001	< 0.001	< 0.001	< 0.001	1.22	08/14/19	08/15/19	1400 3
MW-13	< 0.001	< 0.001	< 0.001	< 0.001	0.92	08/14/19	08/15/19	1400 4
MW-14	3.97	0.155	2.60	2.61	38.6	08/14/19	08/15/19	1400 5
MW-15	0.004	< 0.001	0.117	0.030	15.6	08/14/19	08/15/19	1400 6
MW-16	1.51	0.207	2.79	2.35	40.8	08/14/19	08/15/19	1400 7
MW-17	< 0.001	< 0.001	< 0.001	< 0.001	< 0.50	08/14/19	08/15/19	1400 8
MW-18	0.001	< 0.001	< 0.001	< 0.001	< 0.50	08/14/19	08/15/19	1400 9
MW-19	1.84	0.115	0.683	0.585	9.76	08/14/19	08/15/19	1400 10
MW-20	0.182	< 0.001	0.061	0.012	3.08	08/14/19	08/15/19	1400 11
MW-21	0.001	< 0.001	< 0.001	< 0.001	0.60	08/14/19	08/15/19	1400 12
MW-22	0.005	< 0.001	< 0.001	< 0.001	0.96	08/14/19	08/16/19	1400 13
MW-23	< 0.001	< 0.001	< 0.001	< 0.001	< 0.50	08/14/19	08/16/19	1400 14
MW-24	< 0.001	< 0.001	< 0.001	< 0.001	< 0.50	08/14/19	08/16/19	1400 15
MW-25	< 0.001	< 0.001	< 0.001	< 0.001	0.93	08/14/19	08/16/19	1400 16
SVE-04	21.2	0.365	1.45	0.494	55.5	08/14/19	08/16/19	1400 17
SVE-05	0.003	0.027	1.64	6.09	65.8	08/14/19	08/15/19	1400 18
SVE-06	< 0.001	0.004	0.190	0.318	9.38	08/14/19	08/15/19	1400 19
SVE-07	< 0.001	< 0.001	< 0.001	< 0.001	< 0.50	08/14/19	08/16/19	1400 20

Water Sample Analysis

EANALYTICSL A B O R A T O R Y

Client: CGRS, Inc. Lab ID: 1400

Project: Former Pik Kwik (1-996-9541ae)

Analysis: Volatile Organics - BTEX/TVPH Method: EPA8260

Sample Name	Benzene mg/L	Toluene mg/L	Ethyl- Benzene mg/L	Total Xylenes mg/L	TVPH mg/L	Date Sampled	Date Analyzed	Lab IE
SVE-08	0.018	< 0.001	0.006	< 0.001	< 0.50	08/14/19	08/16/19	1400 21

AOAC 990.12m

Water Sample Analysis

CANALYTICSL A B O R A T O R Y

Client: CGRS, Inc. Lab ID: 1400

Project: Former Pik Kwik (1-996-9541ae)

Analysis: Heterotrophic Plate Count - Aerobic Method: AOAC 990.12

Heterotrophic Plate Count - Anaerobic

Sample Name	HPC- Aerobic cfu/mL	HPC- Anaerobic cfu/mL	Dai Samp		Date Analyzed	Lab l
CHMW-01A	40	30	08/14	/19	08/14/19	1400 1
MW-11	700	34	08/14	/19	08/14/19	1400 2
MW-12	11400	90	08/14	/19	08/14/19	1400 3
MW-13	3400	<30	08/14	/19	08/14/19	1400 4
MW-14	3500	320	08/14	/19	08/14/19	1400 5
MW-16	14200	50	08/14	/19	08/14/19	1400 7
MW-23	65000	120	08/14	/19	08/14/19	1400 14
SVE-04	600	120	08/14	/19	08/14/19	1400 17
SVE-05	320	140	08/14	/19	08/14/19	1400 18

Vapor Sample Analysis

CANALYTICSL A B O R A T O R Y

Client: CGRS, Inc. Lab ID: 1400

Project: Former Pik Kwik (1-996-9541ae)

Analysis: Vapor - Volatile Organics-BTEX (Tedlar Bag) Method: EPATO-15

Sample Name	Benzene ug/m3	Toluene ug/m3	Ethyl- Benzene ug/m3	Total Xylenes ug/m3		Date ampled	Date Analyzed	Lab ID
VP-02 @ 6'	<10.0	<10.0	<10.0	<10.0	08	8/14/19	08/14/19	1400 22
VP-03 @ 10'	<10.0	<10.0	<10.0	<10.0	08	8/14/19	08/14/19	1400 23

Water Quality Control - Surrogate Recoveries

CANALYTICSL A B O R A T O R Y

Client: CGRS, Inc. Lab ID: 1400

Project: Former Pik Kwik (1-996-9541ae) Method: EPA8260

Sample Name	Dibromo- fluoromethane % Recovery	1,2 Dichloro- ethane-D4 % Recovery	Toluene-D8 % Recovery	4-Bromo- fluorobenzene % Recovery	Date Sampled	Date Analyzed	Lab ID
CHMW-01A	99	91	101	92	08/14/19	08/15/19	1400 1
MW-11	98	90	101	93	08/14/19	08/15/19	1400 2
MW-12	99	86	101	91	08/14/19	08/15/19	1400 3
MW-13	95	87	99	89	08/14/19	08/15/19	1400 4
MW-14	100	94	103	94	08/14/19	08/15/19	1400 5
MW-15	97	90	100	92	08/14/19	08/15/19	1400 6
MW-16	98	91	101	93	08/14/19	08/15/19	1400 7
MW-17	97	85	100	89	08/14/19	08/15/19	1400 8
MW-18	96	84	101	90	08/14/19	08/15/19	1400 9
MW-19	98	91	99	90	08/14/19	08/15/19	1400 10
MW-20	98	90	101	91	08/14/19	08/15/19	1400 11
MW-21	98	86	100	89	08/14/19	08/15/19	1400 12
MW-22	97	83	99	91	08/14/19	08/16/19	1400 13
MW-23	95	81	100	90	08/14/19	08/16/19	1400 14
MW-24	95	81	101	90	08/14/19	08/16/19	1400 15
MW-25	94	81	100	90	08/14/19	08/16/19	1400 16
SVE-04	95	77	101	88	08/14/19	08/16/19	1400 17
SVE-05	99	94	101	92	08/14/19	08/15/19	1400 18
SVE-06	97	89	101	91	08/14/19	08/15/19	1400 19
SVE-07	94	76	100	87	08/14/19	08/16/19	1400 20

eAnalytics Laboratory

Water Quality Control - Surrogate Recoveries



Client: CGRS, Inc. Lab ID: 1400

Project: Former Pik Kwik (1-996-9541ae) Method: EPA8260

Sample Name	Dibromo- fluoromethane % Recovery	1,2 Dichloro- ethane-D4 % Recovery	Toluene-D8 % Recovery	4-Bromo- fluorobenzene % Recovery	Date Sampled	Date Analyzed	Lab ID
SVE-08	95	77	100	88	08/14/19	08/16/19	1400 21

Vapor Quality Control - Surrogate Recoveries



Client: CGRS, Inc. Lab ID: 1400

Project: Former Pik Kwik (1-996-9541ae) Method: EPATO-15

Sample Name	Dibromo- fluoromethane % Recovery	1,2 Dichloro- ethane-D4 % Recovery	Toluene-D8 % Recovery	4-Bromo- fluorobenzene % Recovery	Date Sampled	Date Analyzed	Lab ID
VP-02 @ 6'	97	103	103	98	08/14/19	08/14/19	1400 22
VP-03 @ 10'	97	103	104	99	08/14/19	08/14/19	1400 23

eAnalytics Laboratory

EANALYTICSL A B O R A T O R Y

Client: CGRS, Inc. Lab ID: 1400

Project: Former Pik Kwik (1-996-9541ae)

Water		Benzene	Toluene	Ethyl- Benzene	Total Xylenes	TVPH	QC Start Date
Method Blank		< 0.001	< 0.001	< 0.001	< 0.001	< 0.50	
		mg/L	mg/L	mg/L	mg/L	mg/L	
Lab Control Sample	70%-130%	92	95	94	95	99	08/15/19
		93	95	95	96	99	08/15/19

Vapor		Benzene	Toluene	Ethyl- Benzene	Total Xylenes	QC Start
Method Blank		<10.0	<10.0	<10.0	<10.0	
		ug/m3	ug/m3	ug/m3	ug/m3	
Lab Control Sample	80%-120%	100	102	104	103	08/14

eAnalytics Laboratory

Estimated Petroleum Hydrocarbon Mass Calculations August 14, 2019, Dissolved Phase

Former Pik Kwik
7305 Lowell Boulevard
Westminster, Colorado
OPS Event ID: 1989
CGRS Project No: 1-996-9541ae

Sorbed TVPH Mass in Soil	Units	Quantity	Comments
Coloca I VI II mass m Con	- Cinto	Quantity	
Geometric Mean TVPH Concentration (C)	mg/kg		Geometric mean reported in borings within the area where TVPH concentrations were above 500 mg/kg, including: SB-6 and SB-9
Source Area (A)	sqft		Encompassing approximate area of the soil samples listed above
Source Area Thickness (T)	ft		Assumed ~7.25 ft zone of impacted soil at the saturated zone in groundwater, based on boring log observations and observations from wells MW-14 and MW-19
Volume (V)	cuft	0	TxA
Density (sandy clay to gravelly sand) (D lbs/cuft)	lbs/cuft	112	Assumed base on soil type
Total Sorbed TVPH Mass	lbs	0	(C mg/kg / 1x10^6 * D * V)
	gals	0	
Coulond Donwood Magazin Cail	Unito	Quantity	Comments
Sorbed Benzene Mass in Soil	Units	Quantity	Comments Geometric mean reported in borings within the area where
Geometric Mean Benzene Concentration (C)	mg/kg		Benzene concentrations were above the Tier 1 RBSL, including: MW-2, MW-3, MW-4, SB-9, and SB-10
Source Area (A)	sqft		Encompassing approximate area of the soil samples listed above
Source Area Thickness (T)	ft		Assumed ~2.58 ft zone of impacted soil at the smear zone in groundwater, based on observations from wells MW-2, MW-3, MW-4, and MW-19
Volume (V)	cuft	0	TxA
Density (sandy clay to gravelly sand) (D lbs/cuft)	lbs/cuft	112	Assumed base on soil type
Total Sorbed Benzene Mass	lbs	0.0	(C mg/kg / 1x10^6 * D * V)
	gals	0.0	
Dissolved TVPH Mass in Groundwater	Units	Quantity	Comments
	55	- Lucinos	
Geometric Mean TVPH Concentration (C)	mg/L	5.37	Geometric mean reported in wells within inferred area of dissolved TVPH plume including: SVE-04, SVE-05, SVE-06, CHMW-01A, MW-11, MW-12, MW-13, MW-14, MW-15, MW-16, MW-19, MW-20, MW-21, MW-22, and MW-25
Source Area (A)	sqft	7,813	Encompassing approximate area of the groundwater samples listed above
Source Area Thickness (T)	ft	3.0	Geometric mean of smear zone thickness
Volume (V)	ft	23,125	TxA
Porosity (P)	%	25	Assumed
Total Dissolved TVPH Mass	lbs	1.93	(V*28.3L/cuft*P*C mg/L*2.2E-6lbs/mg)
	gals	0.31	
Dissolved Benzene Mass in Groundwater	Units	Quantity	Comments
Geometric Mean Benzene Concentration (C)	mg/L	0.23	Geometric mean reported in wells within inferred area of dissolved benzene plume including: CHMW-01A, MW-11, MW-14, MW-16, MW-19, MW-20, MW-22, SVE-04, and SVE-08
Source Area (A)	sqft	7,813	Encompassing approximate area of the groundwater samples listed above
Source Area Thickness (T)	ft	3.0	Geometric mean of smear zone thickness
Volume (V)	ft	23,125	TxA
Porosity (P)	%	25	Assumed
Total Dissolved Benzene Mass	lbs	0.08	(V*28.3L/cuft*P*C mg/L*2.2E-6lbs/mg)
	gals	0.01	

TEPH - Total Extractable Petroleum Hydrocarbons as Diesel

mg/kg - milligrams per kilogram mg/L - milligrams per liter

% - percent

Blue represents estimated input values

ft - feet

cuft - cubic feet sqft - square feet lbs - pounds

lbs/cuft - pounds per cubic feet

	Generator's US EPA ID Number Manifest Document Number	2. Page 1 of					1000			
P	3. Generator's Name and Mailing Address Former RX XX 7305 LOWELL BIVE. Westminster, co (4. Phone ()	Nik 80030	5. Generating Location 6. Phone ()	n (if different)						
	7. Transporter #1 Company Name ACJ Drill Pro Services	8. US EPA	ID Number	The state of the s	porter #1's	80-53	80			
	10. Transporter #2 Company Name	11. US EPA	ID Number	12. Transporter #2's Phone						
	13. Designated T/S/D Facility Name and Site Address RARITAN CWT 2695 S. Raritan Street Englewood, CO 80110		15. Facility's Phone (303) 991-6002							
П	16. Waste Shipping Name and Description		18. Cont	ainers	19. Total	20. Unit				
П				No.	Туре	Quantity	Wt/Vol			
OR	a. Non U.S. EPA or DOT regulated contaminated				Gallons					
GENERATOR	b. Non U.S. EPA or DOT regulated contaminated v				Gallons					
9	c. Petroleum Contaminated Soil		1	fan K	250 gal.	CYS				
	d.									
	21. Additional Descriptions for Materials Listed Above ACJ 40 # 36558									
	22. Special Handling Instructions and Additional Information									
П	23. GENERATOR'S CERTIFICATION: I certify the materials described on the			lations for reporting p	roper dispo	sal of Hazardous Was	ste.			
,	Printed/Typed Name Raina Osmundan (CGRS) For Former Pik Kvik	Signatu	Kuich	ulfu			B 19 19			
TRANSPORTER	24. Transporter #1: Acknowledgement of Receipt of Materials Printed/Typed Name	Signatu		1.1		, M	onth Day Year			
SOR	Kuld 1/c		AM V	1/2-		- 5	3 19 19			
25. Transporter #2: Acknowledgement of Receipt of Materials										
TRA	Printed/Typed Name	Signatu	re			"	onth Day Year			
	26. Discrepancy Indication Space									
/D FACILITY	27. Facility Owner or Operator: Certification of receipt of waste mater	erials covered	by this manifest (excep	t as noted in Item	19)					
T/S/D	Printed/Typed Name / Manu Augs	Signatu	re A				onth Day Year			

NON-HAZARDOUS WASTE MANIFEST

	Generator's US EPA ID Number Manifest Document Number Manifest Document Number	2. Page 1 o	f						
7	3. Generator's Name and Mailing Address For mer Pink X7305 (OWEN Blud. Westmins ter, (4. Phone ()	CWIX	Generating Locat Phone ()	ion (if different)					
	7. Transporter #1 Company Name		ID Number	9. Tra	nsporter #1's	s Phone			
	Will Pro services			The state of the s	303-280-5380				
	10. Transporter #2 Company Name	11. US EP	A ID Number		ansporter #2		00		
	13. Designated T/S/D Facility Name and Site Address	14. US EF	A ID Number	15. Fa	cility's Phon	e			
	RARITAN CWT			(30	3) 991-	-6002			
	2695 S. Raritan Street								
	Englewood, CO 80110								
	16. Waste Shipping Name and Description			18. Co	ntainers	19. Total Quantity	20. Unit Wt/Vol		
				No.	Туре		3,13,4		
OR —	a. <u>Non U.S. EPA or DOT regulated contaminated v</u>	Non U.S. EPA or DOT regulated contaminated water/gasoline mix					Gallons		
GENERATOR	b. <u>Non-U.S. EPA or DOT regulated contaminated v</u>	water/die	sel mix_				Gallons		
9	c. Petroleum Contaminated Soil			1	Tank	300 Jallons	CYS		
	d.								
	21. Additional Descriptions for Materials Listed Above ACL Ro # 36558								
	22. Special Handling Instructions and Additional Information								
П	23. GENERATOR'S CERTIFICATION: I certify the materials described on the		/\/	gulations for reporting	proper dispos	sal of Hazardous Was			
	Printed/Typed Name Raina Dsmundom (CGRS) Signat	ure ATIA	1011.1.	,		B 20 19		
R 4	Fix Fix Ner (IX K W IX 24. Transporter #1: Acknowledgement of Receipt of Materials		-www.	unu			120 1:1		
TRANSPORTER	Printed/Typed Name Bull W	Signat	Bell)	n		l Me	onth Day Year		
NS	25. Transporter #2: Acknowledgement of Receipt of Materials								
R	Printed/Typed Name	Signat	ure			I ^M	onth Day Year		
	26. Discrepancy Indication Space								
≥									
			v w		10)				
FACILITY	27. Facility Owner or Operator: Certification of receipt of waste material	nals covered	by this manifest (exc	ept as noted in Ite	n 19)				
T/S/D									
T/S	Printed/Typed Name Kesm Ans	Signat	ure				onth Day Year 8 20 19		
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	Generator's US EPA ID Number Manifest Document Number	1 5-3							
۲	3. Generator's Name and Mailing Address Former Pik Kwit 7305 Lowell Blvd. Westminster. (0 8 4. Phone ()	5. Generating Location (if did	fferent)						
П	7. Transporter #1 Company Name Or: 11 Pro Services	8. US EPA ID Number		sporter #1's	S Phone 0 - 5380) .			
П	10. Transporter #2 Company Name	11. US EPA ID Number	12. Transporter #2's Phone						
	13. Designated T/S/D Facility Name and Site Address RARITAN CWT 2695 S. Raritan Street Englewood, CO 80110	14. US EPA ID Number		ility's Phon					
П	16. Waste Shipping Name and Description		18. Con	ainers	19. Total	20. Unit			
П			No.	Туре	Quantity	Wt/Vol			
-GENERATOR	a. Non U.S. EPA or DOT regulated contaminated v	water/gasoline mix				Gallons			
ENERAT	b. Non U.S. EPA or DOT regulated contaminated v	water/diesel mix				Gallons			
9	c. Petroleum Contaminated Soil		1	tunk	250gs1.	CYS			
	d.								
	21. Additional Descriptions for Materials Listed Above $ACI PO \# 36558$								
	22. Special Handling Instructions and Additional Information								
П	23. GENERATOR'S CERTIFICATION: I certify the materials described on the	is manifest are not subject to federal regulations	for reporting p	roper dispos	sal of Hazardous Wa	iste.			
,	Printed/Typed Name Aaron Lingwall (CGRS)	Signature A DM				8 22 19			
TER	24. Transporter #1: Acknowledgement of Receipt of Materials	Signature /				Month Day Year			
OR.	Printed/Typed Name	Signature Sudd /	_		1	8 22 A			
SP	25. Transporter #2: Acknowledgement of Receipt of Materials	1 2000							
TRANSPORTER	Printed/Typed Name	Signature			1	Month Day Year			
	26. Discrepancy Indication Space								
<u> </u>									
T/S/D FACILITY	27. Facility Owner or Operator: Certification of receipt of waste mater	alls covered by this manifest (except as no	oted in Item	19)					
T/S	Printed/Typed Name Mesnu Aus				Month Day Year				

	Generator's US EPA ID Number Ma	nifest Document Number	2. Page 1 o	of							
→	3. Generator's Name and Mailing Address 7305 Lowell Blvd Wee	mer Pik Ku istmhater Ci 30	o;k	5. Gene	rating Location (if diff	ferent)					
	7. Transporter #1 Company Name Orill Pro Services		8. US EP	A ID Numb	er		porter #1's	Phone 538	0		
	10. Transporter #2 Company Name	11. US EI	PA ID Num	ber	12. Transporter #2's Phone						
	13. Designated T/S/D Facility Name and Site Address RARITAN CWT 2695 S. Raritan Street Englewood, CO 80110				ber	15. Facility's Phone (303) 991-6002					
	16. Waste Shipping Name and Description					18. Conf	ainers	19. Total Quantity	20. Unit Wt/Vol		
							Туре	Quantity	***************************************		
SK CK	a. -Non U.S. EPA or DOT regulat	nix				Gallons					
b. Nerr U.S. EPA or DOT regulated contaminated water/diesel mix-									Gallons		
5	c. Petroleum Contaminated Soil					i	Tank	300 gal.	cys		
	d.										
	21. Additional Descriptions for Materials Listed ACI. 90 # 3655										
	22. Special Handling Instructions and Additional	al Information									
	23. GENERATOR'S CERTIFICATION: I certify			are not subje	ct to federal regulations f	for reporting p	roper dispo	sal of Hazardous W			
>	Printed/Typed Name Rama Obm	ik	25) Signa	ature//	end gue	ala	1		B 28 19		
TRANSPORTER	24. Transporter #1: Acknowledgement of Rec	сеірт от матепаіѕ	Signa	ature				ŀ	Menth Day Year		
SP	25. Transporter #2: Acknowledgement of Receipt of Materials								. 0		
TRAN	Printed/Typed Name		Signa	ature					Month Day Year		
LITY	26. Discrepancy Indication Space										
27. Facility Owner or Operator: Certification of receipt of waste materials covered by this manifest (except as noted in Item 19)											
1/8/D	Printed/Typed Name Moss	la	Signa	ature	n	_			Month Day Year		

	Generator's US EPA ID Number Manifest Document Number	2. Page 1 of	T0							
7	3. Generator's Name and Mailing Address Former Pik Km. 7305 Zonell Blw. Westminster. CO 80030 4. Phone ()	K	5. Generating Location (if 6. Phone ()	f different)						
	7. Transporter #1 Company Name ORTAL PRO	8. US EPA		The second second second	9. Transporter #1's Phone 303 - 280 - 5380					
	10. Transporter #2 Company Name	11. US EP/	A ID Number	12. Transporter #2's Phone						
	13. Designated T/S/D Facility Name and Site Address RARITAN CWT 2695 S. Raritan Street Englewood, CO 80110	14. US EP/	A ID Number	10.70.27.27	15. Facility's Phone (303) 991-6002					
	16. Waste Shipping Name and Description			18. Cont	tainers	19. Total Quantity	20. Unit Wt/Vol			
Ш	a.			No.	Туре	7577				
OR		Non U.S. EPA or DOT regulated contaminated water/gasoline mix					Gallons			
GENERATOR	Non U.S. EPA or DOT regulated contaminated v				Gallons					
	c. Petroleum Contaminated Soil			١	Tonk	200 Jal.	CYS			
	d.									
	21. Additional Descriptions for Materials Listed Above ACI PO# 36558									
	22. Special Handling Instructions and Additional Information									
П	23. GENERATOR'S CERTIFICATION: I certify the materials described on the Printed/Typed Name	nis manifest are		ns for reporting p	oroper dispo		aste. Month Day Year			
<u></u>	Howon Lingual (CGRS)		ce pop				8 26 19			
TRANSPORTER	24. Transporter #1: Acknowledgement of Receipt of Materials Printed/Typed Name	Signati	ire Ann				Month Day Year 8 20 19			
NSF	Transporter #2: Acknowledgement of Receipt of Materials Printed/Typed Name	Signatu	9/			5	Month Day Year			
TR/		Olgrian	ine .							
LITY	26. Discrepancy Indication Space									
T/S/D FACILITY	27. Facility Owner or Operator: Certification of receipt of waste mater	rials covered	by this manifest (except a	s noted in Item	19)					
T/S.	Printed/Typed Name Whom Aug	Signatu	ire As			C	Month Day Year 78 2.6 19			

RARITAN	
Auri	
ON-HAZARDOUS WASTE MA	NIF

	Generator's US EPA ID Number Manifest Document Number	2. Page 1 o	f								
r	3. Generator's Name and Mailing Address Former Pix X 7305 Lower Blvd. Westminste 4. Phone () 80030	r, co	5. Gend	erating Location (if d	ifferent)						
Н	7. Transporter #1 Company Name Drill Pro Services	8. US EPA	ID Numi	per	9. Trans	sporter #1's	Phone	880			
П	10. Transporter #2 Company Name	11. US EP	A ID Nun	nber	303-280-5380 12. Transporter #2's Phone						
	13. Designated T/S/D Facility Name and Site Address RARITAN CWT 2695 S. Raritan Street Englewood, CO 80110	14. US EF	PA ID Nun	nber	15. Facility's Phone (303) 991-6002						
16. Waste Shipping Name and Description 18.							19. Total	20. Unit			
П					No.	Туре	Quantity	Wt/Vol			
% 	a. Non U.S. EPA or DOT regulated contaminated	water/ga	soline	mix-				Gallons			
GENERATOR	b. Non U.S. EPA or DOT regulated contaminated	water/die	sel mi	x -				Gallons			
9	c. Petroleum Contaminated Soil				j	Tank	300g=1.	CYS			
	d.										
	21. Additional Descriptions for Materials Listed Above ACI PO # 36 558										
	22. Special Handling Instructions and Additional Information										
	23. GENERATOR'S CERTIFICATION: I certify the materials described on the	1		et to federal regulations	for reporting p	proper dispos	sal of Hazardous Wa	iste.			
,	Printed/Typed Name Raina Osmundson(CGR For Former Pix Kwix	Signat	ure	ino su	uh	n		8 23 9			
ER	24. Transporter #1: Acknowledgement of Receipt of Materials	-		2011	9			Jonth Day V			
TRANSPORTER	Printed Typed Name 3/a le Jones	Signat	ure					Ponth Day Year 1.9			
ANS	Transporter #2: Acknowledgement of Receipt of Materials Printed/Typed Name	Signat	ure	/			. ^	Month Day Year			
R											
LITY	26. Discrepancy Indication Space										
ID FACILITY	 Facility Owner or Operator: Certification of receipt of waste mater 	rials covered	by this r	nanifest (except as r	noted in Item	19)					
T/S/D	Printed/Typed Name	Signat	ure	NH			1	Month Day Year 23 /5			

	1. Generator's US EPA ID Number	Manifest Document Number	2. Page 1 c	of							
7	3. Generator's Name and Mailing Address of 7305 howell Blvd. Westminster. Co 80030 4. Phone ()	Former Pik Kwik		5. Generating Locat 6. Phone ()	ion (if different)						
	7. Transporter #1 Company Name Or: 11 Pro Services		8. US EPA	A ID Number		sporter #1's 3 - 280	S Phone	>			
	10. Transporter #2 Company Name		11. US EF	PA ID Number	12. Trar	12. Transporter #2's Phone					
	13. Designated T/S/D Facility Name and Site RARITAN CWT 2695 S. Raritan Street Englewood, CO 80110	e Address	14. US EF	PA ID Number		ility's Phon 3) 991-					
	16. Waste Shipping Name and Description				18. Cont	ainers	19. Total	20. Unit			
Ш					No.	Туре	Quantity	Wt/Vol			
OR	a. Non U.S. EPA or DOT regul	ated contaminated v	water/ga	soline mix				Gallons			
GENERATOR	b. Non U.S. EPA or DOT regul	ated contaminated v	water/die	esel mix				Gallons			
9	c. Petroleum Contaminated Sc	oil			l	tank	250	CYS			
	d.										
	21. Additional Descriptions for Materials List ACI Po# 3										
	22. Special Handling Instructions and Addition	onal Information									
П	23. GENERATOR'S CERTIFICATION: 1 cer	tify the materials described on th	is manifest ar	e not subject to federal re-	gulations for reporting p	roper dispos	sal of Hazardous W	aste.			
4	Printed/Typed Name Aaron Lingun	The second second second	Signa	ture // //h	7			Month Day Year 2.7 1.9			
FI	24. Transporter #1: Acknowledgement of F Printed/Typed Name	Receipt of Materials	Ciana	hura.				Month Day Year			
8	Terrence Amobile	-	Signa	and Cond	n.c.			8 2719			
SP	25. Transporter #2: Acknowledgement of F	Receipt of Materials	- 1	700							
TRANSPORTER	Printed/Typed Name		Signa	ture			1	Month Day Year			
	26. Discrepancy Indication Space						1				
D FACILITY	27. Facility Owner or Operator: Certification	on of receipt of waste mater	ials covered	by this manifest (exce	ept as noted in Item	19)					
T/S/D	Printed/Typed Name			k	Month Day Year						

RARITAN,
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Pad
 20110 11110

16	Generator's US EPA ID Number Manifest Document Number	2. Page 1 of	-	2					
7	3. Generator's Name and Mailing Address Former Pix X 7305 Lowell Bird. Westminster	ප	lifferent)		*18***********************************				
	4. Phone () 80030 7. Transporter #1 Company Name	6. Phone ()	9. Trans	porter #1's	s Phone				
-16	ACI services		30.	303-99L-6002 12. Transporter #2's Phone					
	10. Transporter #2 Company Name	11. US EPA ID Number	S EPA ID Number 12. Transporte						
	13. Designated T/S/D Facility Name and Site Address RARITAN CWT 2696 S. Raritan Street Englewood, CO 80110	14. US EPA ID Number		lity's Phon 5) 979-					
	16. Waste Shipping Name and Description		18. Cont	ainers	19. Total	20. Unit			
			No.	Туре	Quantity	Wt/Vol			
OR	a. Non U.S. EPA or DOT regulated contaminated v	water/gasoline mix			550	Gallons			
GENERATOR.	b. Non U.S. EPA or DOT regulated contaminated v	water/diesel mix				Gallons			
9	c. Petroleum Contaminated Soil					CYS			
	d.		4						
	21. Additional Descriptions for Materials Listed Above					-			
	22. Special Handling Instructions and Additional Information ACT 70:36718				32	- 1			
	20 27177				41				
	23. GENERATOR'S CERTIFICATION: I certify the materials described on the Printed/Typed Name Raina Osmunds on (CGRS	Signature	. /		, M	onth Day Year			
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TRA	Printed/Typed Name	Signature				onth Day Year			
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Ш	10. Transporter #2 Company Name		11. US EPA ID Number			sporter #2				
Ш										
Ш	13. Designated T/S/D Facility Name and Site Add	ress	14. US EPA ID Number			lity's Phon		- ·		
	RARITAN CWT 2696 S. Raritan Street				(303	979-	2730			
Ш	Englewood, CO 80110	30	/							
	16. Waste Shipping Name and Description				18. Conta	ainers	19. Total	20. Unit		
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	Non U.S. EPA or DOT regulated				605 Gal.	Gallons				
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RAI	Non U.S. EPA or DOT regulated	d contaminated v	water/diesel mix					Gallons		
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SP	25. Transporter #2: Acknowledgement of Receip	pt of Materials						4 0 0 1		
TRANSPORTER	Printed/Typed Name		Signature				I M	onth Day Year		
Ē	26. Discrepancy Indication Space					-				
>										
T/S/D FACILITY										
AC	27. Facility Owner or Operator: Certification of	receipt of waste materi	ials covered by this manifest	(except as note	d in Item	19)				
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T/S	Printed/Typed Name	1	Signature	1/			I Me	onth Day Year		
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APPENDIX I

Asbestos Survey Report

7287 Lowell Boulevard

Strategic Environmental

January 27, 2020



ASBESTOS SURVEY & SAMPLING REPORT

7287 LOWELL BOULEVARD WESTMINSTER, COLORADO 80030



Presented to:

Mr. Seth Plas
City of Westminster
Dept of Community Development
4800 West 92nd Avenue
Westminster, Colorado 80031

EXECUTIVE SUMMARY

At the request of the City of Westminster, Mr. Patrick Lee, a Colorado State Certified asbestos inspector, performed an inspection and asbestos sampling at 7287 Lowell Boulevard, Westminster, Colorado 80030 ("Subject Property").

The purpose of this survey was to identify potentially hazardous friable and non-friable asbestos containing materials (ACM) within the structure located on the Subject Property where demolition activities are contemplated. The structure consists of a 3,148 square foot commercial building.

Mr. Patrick Lee, a Colorado State Certified asbestos inspector, performed an asbestos inspection at 7287 Lowell Boulevard, Westminster, Colorado 80030, in order to identify potentially hazardous friable and non-friable asbestos containing materials (ACM) within the above referenced building where demolition activities are contemplated. The Colorado Department of Public Health and Environment's (CDPHE) Regulation 8, Part B defines an asbestos-containing material (ACM) as a material containing more than 1% asbestos.

Mr. Lee performed asbestos bulk-sampling of surfacing materials in a total of fifty-three (53) locations in the building where demolition activities are planned. Material samples taken included drywall, block filler, ceiling tile, floor tile and floor debris. All fifty-three (53) bulk samples were analyzed by Reservoirs Environmental, Inc. (NVLAP #101896).

The laboratory results of the potential ACM sampled at the Subject Property indicate that eleven (11) samples in the structure tested positive for chrysotile asbestos. Areas identified include:

- 1. Homogeneous Area 1 the white compound in the ceiling drywall in the dressing room.
- 2. Homogeneous Area 7 the white block filler on the red painted exterior walls of the building.
- 3. Homogeneous Area 8 the white block filler in the black painted walls on the north west theater walls.
- 4. Homogeneous Area 10 the white block filler in the South East room.
- 5. Homogeneous Area 11 the white block filler in the blue concrete block interior walls.

The specific location for the ACM is shown in the floor plan for the structure sampled in Figure 1 along with a summary all sample results in Table 1 followed by photographic documentation. Appendix A provides a detailed summary of laboratory results.

All of these homogeneous areas will need to be abated by a Colorado-licensed asbestos abatement contractor who will perform the removal, including formal notification to the Colorado Department of Public Health and Environment prior to the abatement of the ACM.

I. Introduction

An inspection and bulk sampling for ACM was conducted at the Subject Property in Westminster, Colorado, by Mr. Patrick Lee. Mr. Lee is a Colorado State Certified inspector and has EPA Accreditation #17670. A copy of the certificate is shown in Appendix B. The purpose of the inspection was to identify, sample and assess potentially hazardous friable and non-friable ACM from within the structure where demolition activities are contemplated.

II. Structural Design

The structure consists of a single-level 3,148 square foot cement block commercial building.

III. Sampling and Analytical Procedures

The inspection and assessment were conducted by an EPA and AHERA accredited Building Inspector qualified by experience, education and training in the recognition of potential ACM and approved bulk-sampling techniques. The asbestos bulk sampling was conducted on suspect ACM with a limited number of bulk samples being collected from within the building where demolition is contemplated.

The inspection and assessment were performed in accordance with Environmental Protection Agency/AHERA recommended procedures. These procedures call for the visual inspection of the area of concern and collection and analysis of representative bulk samples of suspect material.

Some minor destructive sampling was conducted. Walls, columns and perimeter pipe chases were not broken into in order to locate and quantify suspect ACM. It should be noted that additional ACM might be located in other inaccessible areas.

Random bulk samples, representative of the suspect asbestos-containing building materials (ACBM) of each homogeneous area (HA), were collected according to the guidelines published as Environmental Protection Agency (EPA) Final Rule: Title II of the Toxic Substances Control Act (TSCA), 15 USC, Sections 2641 through 2654 and in compliance with 40 CFR, Part 763. Representative sampling is based on the following criteria:

- 1. The distribution of the suspect material throughout the HA.
- 2. The suspect material's physical characteristics and application.
- 3. Random sampling patterns determined for each HA.

Suspect materials sampled and analyzed should be considered to be representative of materials in each HA if:

- 1. They exhibit similar physical characteristics; and
- 2. The application of the sampled material can be correlated to the application of unsampled material.

Bulk samples collected were analyzed utilizing the EPA's Method for the Determination of Asbestos in Bulk Building Materials (EPA 600/R/116, July, 1993) and the McCrone Research Institute's The Asbestos Particle Atlas as methods references. Analysis of the bulk samples was performed on the "date reported," as listed in the bulk sample analysis report.

IV. Notes on Report Format

Suspect materials alike in appearance and application were sampled as HAs. Suspect materials were divided into three classifications:

- 1. Surfacing material: sprayed or troweled onto structural building member.
- 2. Thermal systems insulation: any type of pipe, boiler, tank, or duct insulation.
- 3. Miscellaneous: other suspect materials, including flooring, ceiling tiles, insulation, and finishing materials.

Condition assessments were performed by the accredited inspector at the time of inspection. Condition assessments are listed in the following section. Ratings of "good," "damaged," and significantly damaged" are meant to indicate the overall condition of the material. A material in good" condition has no visible damage or deterioration, or showing only very limited damage or deterioration. A material in "damaged" condition has the following characteristics:

• The surface is crumbling, blistered, water-stained, gouged, marred or otherwise abraded over less than one-tenth of the surface if the damage is evenly distributed (one-quarter if the damage is localized). Accumulation of powder, dust or debris similar in appearance to the suspect material on surfaces beneath the material can be used as confirmatory evidence.

A material in "significantly damaged" condition has one or more of the following characteristics:

- The surface is crumbling or blistered over at least one-tenth of the surface if the damage is evenly distributed (one-quarter if the damage is localized).
- One-tenth (one-quarter, if localized) of the material is hanging from the surface, deteriorated, or showing adhesive failure.
- Water stains, gouges, or mars are over at least one-tenth of the surface if the damage is evenly distributed (one-quarter if the damage is localized).

Accumulation of powder, dust or debris similar in appearance to the suspect material on surfaces beneath the material can be used as confirmatory evidence.

Response-action recommendations for asbestos-containing HAs are listed in the section VII. Recommendations may be for more than one HA, if materials are alike. Recommendations are either "general" or "immediate." An immediate recommendation indicates the presence of asbestos greater than 1% within the bulk-sample, or a bulk-sample in the same HA, and should be addressed accordingly. A general recommendation indicates asbestos does not exist greater than 1% within the bulk-sample, or a bulk-sample in the same HA, and no further abatement activities are required for removal of the material. Any sample reporting a "TRACE" amount of

asbestos must be considered to be positive for asbestos greater than 1% unless it is analyzed by the point-count method to be less than 1%.

V. Inspector Comments

Mr. Lee performed asbestos bulk-sampling of surfacing materials in a total of fifty-three (53) locations in the building where demolition activities are planned. Material samples taken included drywall, block filler, ceiling tile, floor tile and floor debris. All fifty-three (53) bulk samples were analyzed by Reservoirs Environmental, Inc. (NVLAP #101896).

The laboratory results of the potential ACM sampled at the Subject Property indicate that eleven (11) samples in the structure tested positive for chrysotile asbestos. Areas identified include:

- 1. Homogeneous Area 1 the white compound in the ceiling drywall in the dressing room.
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- 3. Homogeneous Area 8 the white block filler in the black painted walls on the north west theater walls.
- 4. Homogeneous Area 10 the white block filler in the South East room.
- 5. Homogeneous Area 11 the white block filler in the blue concrete block interior walls.

VI. Asbestos-Containing Homogeneous Area Descriptions and Sample Locations

The specific location for the ACM is shown in the floor plan for the structure sampled in Figure 1 along with a summary all sample results in Table 1 followed by photographic documentation. Appendix A provides a detailed summary of laboratory results.

VII. Recommendations

All of these homogeneous areas will need to be abated by a Colorado-licensed asbestos abatement contractor who will perform the removal, including formal notification to the Colorado Department of Public Health and Environment prior to the abatement of the ACM.

As per Section IV. C.1.d (vi).D in Regulation 8, the signature and certification number of the inspector who completed this report is as follows:

Inspector: Patrick E. Lee

Certification Number: 17670

FIGURE 1

THEATER - 7287 LOWELL BOUEVARD WESTMINSTER, COLORADO

SAMPLE LOCATION - PLAN VIEW

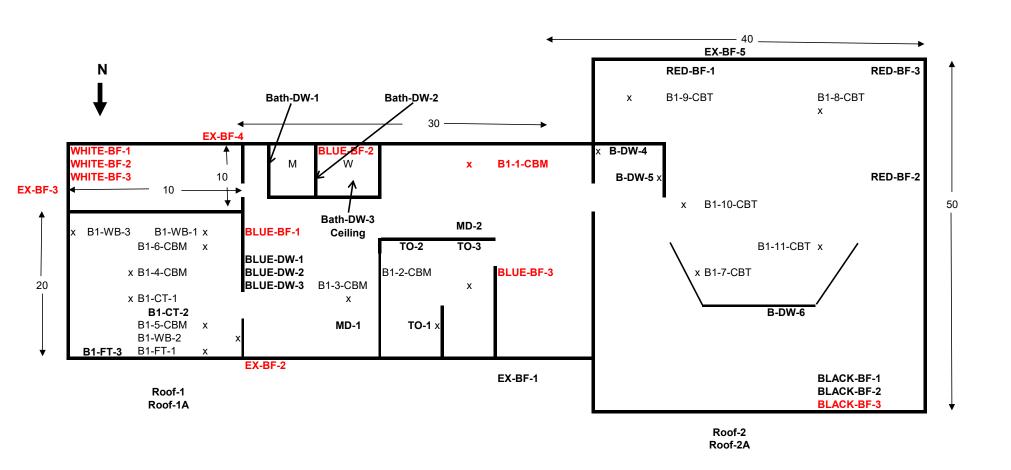
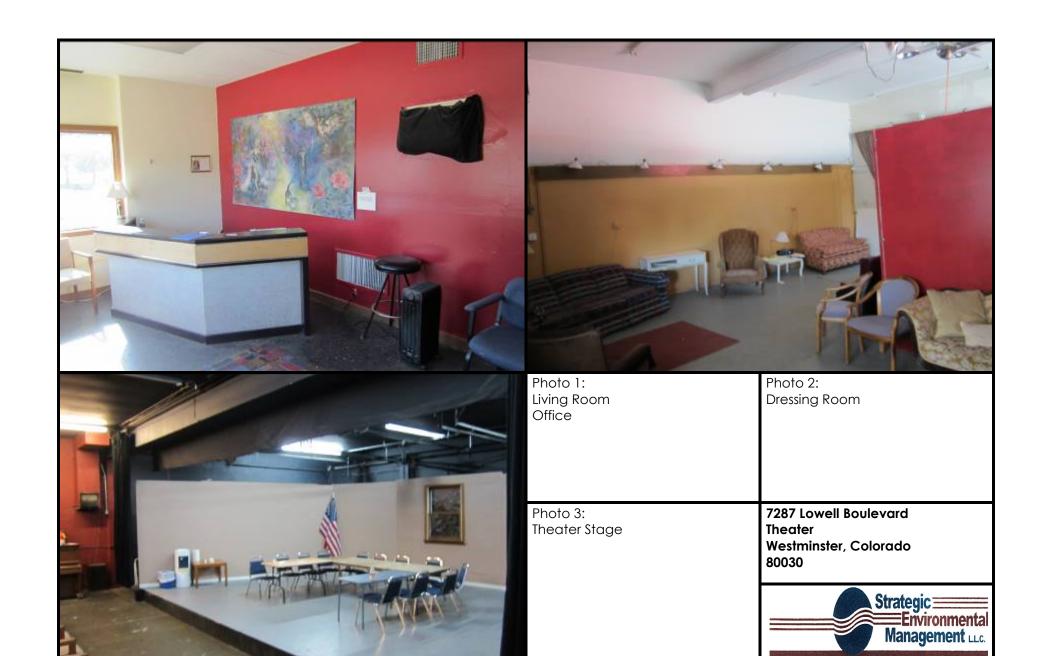


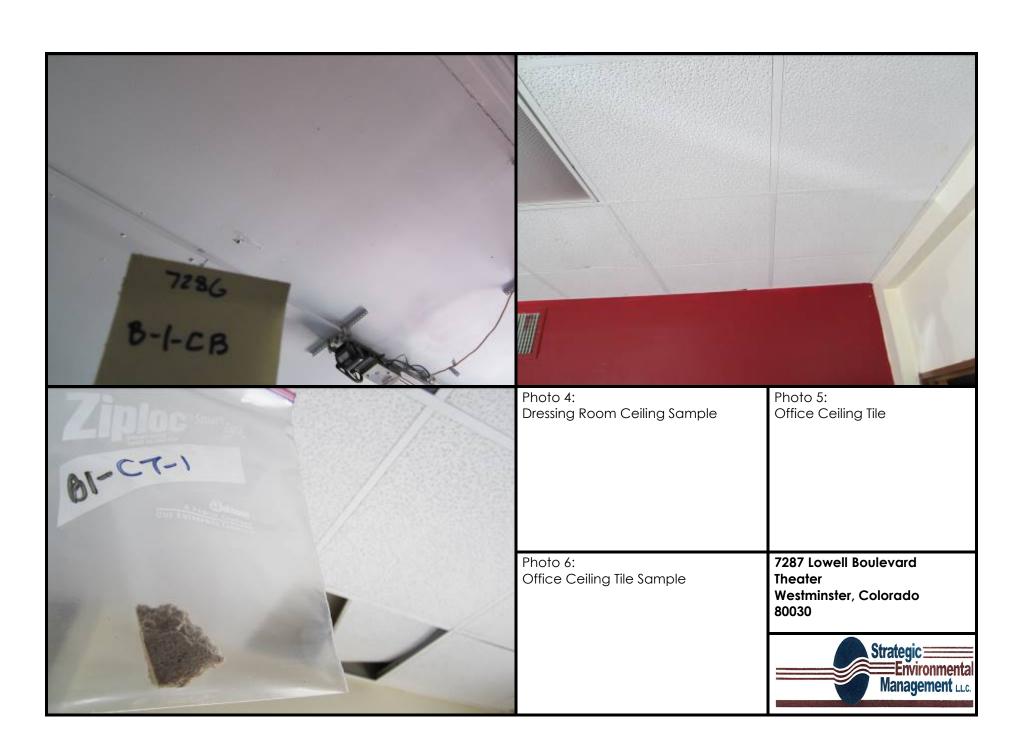
TABLE 1

THEATER 7287 LOWELL BOULEVARD, WESTMINSTER, COLORADO

ASBESTOS SURVEY SAMPLE RESULTS

ſ	SAMPLE ID	SAMPLE DATE	SAMPLE LOCATION	SAMPLE MATRIX	MATRIX MATERIAL DESCRIPTION	MATRIX QUANTITY	UNIT	РНОТО#	HOMOGENEOUS AREA	VISUAL ESTIMATE %	ASBESTOS MATERIAL%
	B1-1-CBM	05/01/12	Dressing Room Ceiling	Drywall	White paint w/white compound Gray multi-colored paint White Compound White /tan drywall	900	SF	3	1	ND ND 3% ND	ND ND Chrysotile ND
,	B1-2-CBM	05/01/12	Dressing Room Ceiling	Drywall	White paint w/white compound White /tan drywall w/white paint	900	SF	2	1	ND ND	ND ND
3	B1-3-CBM	05/01/12	Dressing Room Ceiling	Drywall	White paint w/white compound White /tan drywall w/white paint	900	SF		1	ND ND	ND ND
4	B1-4-CBM	05/01/12	Office Sub Ceiling	Drywall	Tan paint w/ white compound White /tan drywall w/white paint	200	SF	7	2	ND ND	ND ND
5	B1-5-CBM	05/01/12	Office Sub Ceiling	Drywall	Tan paint w/ white compound White /tan drywall w/white paint		SF	11	2	ND ND	ND ND
6	B1-6-CBM	05/02/12	Office Sub Ceiling	Drywall	Tan paint w/ white compound White /tan drywall w/white paint	200			2	ND ND	ND ND
7	B1-WB-1	05/01/12	Office Drywall	Drywall	White/tan drywall w/red paint	400	SF	9	3	ND ND	ND ND
8	B1-WB-2	05/01/12	Office Drywall	Drywall	White paint w/white perlitic plaster White/tan drywall	400	SF	10	3	ND ND	ND ND
9	B1-WB-3	05/01/12	Office Drywall	Drywall	White paint w/ white compound White /tan drywall Black mastic	400	SF		3	ND ND ND	ND ND ND
10 11	B1-FT-1 B1-CT-1	05/01/12 05/01/12	Office Office	Floor Tile Ceiling Tile	Black tile Gray white ceiling tile	200 400	SF	8 5&6	4 5	ND ND	ND ND
12	B1-7-CBT	05/01/12	Theater Ceiling	Drywall	Grey/multi-colored paint White/tan drywall	2,000	SF		6	ND ND	ND ND
13	B1-8-CBT	05/01/12	Theater Ceiling	Drywall	Grey/multi-colored paint w/white compound White/tan drywall	2,000	SF		6	ND ND	ND ND
14	B1-9-CBT	05/01/12	Theater Ceiling	Drywall	Grey/multi-colored paint w/white compound White/tan drywall	2,000	SF		6	ND ND	ND ND
15	B1-10-CBT	05/01/12	Theater Ceiling	Drywall	Grey/multi-colored paint w/white compound White/tan drywall	2,000	SF		6	ND ND	ND ND
16	B1-11-CBT	05/01/12	Theater Ceiling	Drywall	Grey/multi-colored paint w/white compound White/tan drywall	2,000	SF		6	ND ND	ND ND
17	EX-BF-1	02/14/17	North West Wall Building Exterior	Block Filler	White block filler w/ maroon paint Gray granular material Maroon/multi-colored paint	2,400	SF		7	ND ND	ND ND ND
18	EX-BF-2	02/14/17	North East Wall Building Exterior	Block Filler	White block filler Gray granular material	2,400	SF		7	ND 5% ND	Chrysotile ND
19	EX-BF-3	02/14/17	East Wall Building Exterior	Block Filler	Maroon/multi-colored paint White block filler Gray granular material	2,400	SF		7	ND 5% ND	ND Chrysotile ND
20	EX-BF-4	02/14/17	South East Wall Building Exterior	Block Filler	Maroon paint White block filler Gray/orange granular material	2,400	SF		7	ND 5% ND	ND Chrysotile ND
21	EX-BF-5	02/14/17	South West Wall Building Exterior	Block Filler	White block filler w/ maroon paint Gray granular material	2,400	SF		7	ND ND	ND ND
22	BLACK-BF-1	02/14/17	North West Theater Wall	Block Filler	White block filler w/ black paint Gray/red granular material	400	SF		8	ND ND	ND ND
23	BLACK-BF-2	02/14/17	North West Theater Wall	Block Filler	Black paint White block filler Grayfred granular material Black paint	400 SF		8	ND ND	ND ND	
24	BLACK-BF-3	02/14/17	North West Theater Wall	Block Filler	White block filler Gray/red granular material	400	SF		8	ND 5% ND	ND Chrysotile ND
25	RED-BF-1	02/14/17	North East Theater Wall	Block Filler	White block filler w/ red paint Gray granular material	900	SF		9	ND ND	ND ND
26	RED-BF-2	02/14/17	NorthWest Theater Wall	Block Filler	White block filler w/ red paint Gray granular material	900	SF		9	ND ND	ND ND
27	RED-BF-3	02/14/17	West Theater Wall	Block Filler	White block filler w/ red paint Gray granular material	900	SF		9	ND ND	ND ND
28	WHITE-BF-1	02/14/17	Sourth East Store Room Wall	Block Filler	White/multi-colored paint White block filler Gray/red granular material	464	SF		10	ND 6% ND	ND Chrysotile ND
29	WHITE-BF-2	02/14/17	South East Store Room Wall	Block Filler	White/multi-colored paint White block filler Gray/red granular material	464	SF		10	ND 6% ND	ND Chrysotile ND
30	WHITE-BF-3	02/14/17	South East Store Room Wall	Block Filler	White/multi-colored paint White block filler Gray/red granular material	464	SF		10	ND 6% ND ND	ND Chrysotile ND ND
31	BLUE-BF-1	02/14/17	Change Room East Wall	Block Filler	Blue/multi-colored paint Gray/red granular material White block filler	328	SF		11	ND 8% ND	ND Chrysotile
32	BLUE-BF-2	02/14/17	Change Room South Wall	Block Filler	Blue/multi-colored paint Gray/red granular material White block filler Blue/multi-colored paint	328	SF		11	ND ND 8% ND	ND Chrysotile
33	BLUE-BF-3	02/14/17	Office West Wall	Block Filler	Gray/red granular material White block filler	328	SF		11	ND 7%	ND Chrysotile
34	BLUE-DW-1	02/14/17	Change Room East Wall	Drywall Texture	White compound w/ blue paint Off white/tan drywall w/ gray/white paint	50	SF		12	ND ND	ND ND
35	BLUE-DW-2	02/14/17	Change Room East Wall	Drywall Texture	Off white/tan drywall w/ blue paint	50	SF		12	ND	ND
36	BLUE-DW-3	02/14/17	Change Room East Wall	Drywall Texture	Off white/tan drywall w/ blue paint	50	SF		12	ND	ND
37	B-DW-4	12/12/19	Black Drywall inside entrance to theater - east wall	Drywall Texture	White compound w/ black/off white paint Pink/tan drywall White compound w/ black/off white paint & white fibrous	50	SF		13	ND ND	ND ND
38	B-DW-5	12/12/19	Black Drywall inside entrance to theater - west wall	Drywall Texture	woven material Gray/tan drywall	50	SF		13	ND ND	ND ND
39	B-DW-6	12/12/19	Black Drywall Theater Backdrop Wall	Drywall Texture	Gray/tan drywall w/ black/multi-colored paint	50	SF		13	ND	ND
40	TO-1	12/12/19	Ticket Office West Wall	Drywall Texture	White compound w/ maroon paint Gray/tan drywall	50	SF		14	ND ND	ND ND
41	TO-2 TO-3	12/12/19	Ticket Office South Wall Ticket Office East Wall	Drywall Texture Drywall Texture	Gray/tan drywall w/ blue/white paint White compound w/ blue paint	50 50	SF		14	ND ND	ND ND
42	Bath-DW-1	12/12/19	Mens East Wall	Drywall Texture	Grayltan drywall White compound w/ white fibrous woven material & blue paint Grayltan drywall	50	SF		15	ND ND ND	ND ND ND
44	Bath-DW-2	12/12/19	Womens East Wall	Drywall Texture	Blue paint w/ white compound Gray/tan drywall	50	SF		15	ND ND	ND ND
45	Bath-DW-3	12/12/19	Womens Ceiling	Drywall Texture	Gray/tan drywall w/ blue paint	50	SF		15	ND	ND
46	B1-CT-2	12/12/19	Office Ceiling Tile	Ceiling Tile	Gray/white ceiling tile	400	SF		5	ND ND	ND ND
47	B1-FT-3	12/12/19	Office Floor Tile	Floor Tile	Black mastic w/ yellow adhesive Black/multi-colored tile		SF		4	ND	ND
48	MD-1	12/12/19	Cove Base at Ticket Office	Cove Base	Cream adhesive Gray cove base Cream adhesive		SF		16	ND ND ND	ND ND ND
49	MD-2 Roof-1	12/12/19	Cove Base at Ticket Office East Side	Cove Base Shingles	Cream adhesive Gray cove base Black/gray shingle		SF		16 17	ND ND	ND ND
50 51	Roof-1A	12/12/19	East Side	Shingles	Black fibrous tar Black fibrous tar Black/gray shingle	50 50	SF		17	ND ND ND	ND ND ND
52	Roof-2	12/12/19	West Side	Shingles	Black fibrous tar	50	SF		18	ND	ND
53	Roof-2A	12/12/19	West Side	Shingles	Black fibrous tar	50	SF		18	ND	ND











December 27, 2019

Subcontractor Number:

Laboratory Report: RES 452318-1
Project #/P.O. #: None Given
Project Description: 7287 Lowell

Pat Lee SEM - Strategic Environmental 5030 S. Fulton St. Greenwood Village CO 80111

Dear Pat,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 452318-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer

President

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 452318-1

Client: SEM - Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: 7287 Lowell

Date Samples Received: December 20, 2019

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: Standard

Date Samples Analyzed: December 27, 2019

ND=None Detected
TR=Trace, <1% Visual Estimate
Trem/Act=Tremolite/Actinolite

Client Sample Number	L A Y Physical E Description R	Sub Part (%)	Asbestos Content Mineral Visual Estimate (%)		Fibrous Components
B-DW-4	A White compound w/ black/off white paint	15	ND	0	100
	B Pink/tan drywall	85	ND	15	85
B-DW-5	A White compound w/ black/off white paint & white fibrous woven material	25	ND	12	88
	B Gray/tan drywall	75	ND	30	70
B-DW-6	A Gray/tan drywall w/ black/multi-colored paint	100	ND	20	80
TO-1	A White compound w/ maroon paint	15	ND	0	100
	B Gray/tan drywall	85	ND	12	88
TO-2	A Gray/tan drywall w/ blue/white paint	100	ND	12	88
TO-3	A White compound w/ blue paint	20	ND	0	100
	B Gray/tan drywall	80	ND	0	100
Bath-DW-1	A White compound w/ white fibrous woven material & blue paint	35	ND	12	88
	B Gray/tan drywall	65	ND	25	75

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 452318-1

Client: SEM - Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: 7287 Lowell

Date Samples Received: December 20, 2019

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: Standard

Date Samples Analyzed: December 27, 2019

ND=None Detected TR=Trace, <1% Visual Estimate Trem/Act=Tremolite/Actinolite

Client Sample Number	L A Y Physical E Description R	Sub Part (%)	Asbestos Content Mineral Visual Estimate (%)	Non Asbestos Fibrous Components (%)	Fibrous Components
Bath-DW-2	A Blue paint w/ white compound	10	ND	0	100
	B Gray/tan drywall	90	ND	25	75
Bath-DW-3	A Gray/tan drywall w/ blue paint	100	ND	12	88
B1-CT-2	A Gray/white ceiling tile	100	ND	65	35
B1-FT-2	A Black mastic w/ yellow adhesive	12	ND	0	100
	B Black/multi-colored tile	88	ND	0	100
MD-1	A Cream adhesive	7	ND	0	100
	B Gray cove base	93	ND	0	100
MD-2	A Cream adhesive	9	ND	0	100
	B Gray cove base	91	ND	0	100
Roof-1	A Black/gray shingle	50	ND	15	85
	B Black fibrous tar	50	ND	15	85
Roof-1-A	A Black fibrous tar	50	ND	15	85
	B Black/gray shingle	50	ND	15	85

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 452318-1

Client: SEM - Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: 7287 Lowell

Date Samples Received: December 20, 2019

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: Standard

Date Samples Analyzed: December 27, 2019

ND=None Detected
TR=Trace, <1% Visual Estimate
Trem/Act=Tremolite/Actinolite

Client	L	Out	Asbestos Content	Non	
Sample Number	Y Physical E Description	Sub Part	Mineral Visual Estimate		Components
	R	(%)	(%)	(0/)	(%)
Roof-2	A Black fibrous tar	100	ND	15	85
Roof-2-A	A Black fibrous tar	100	ND	15	85

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

Analyst

Analyst / Data QA



RES Job #: 452318

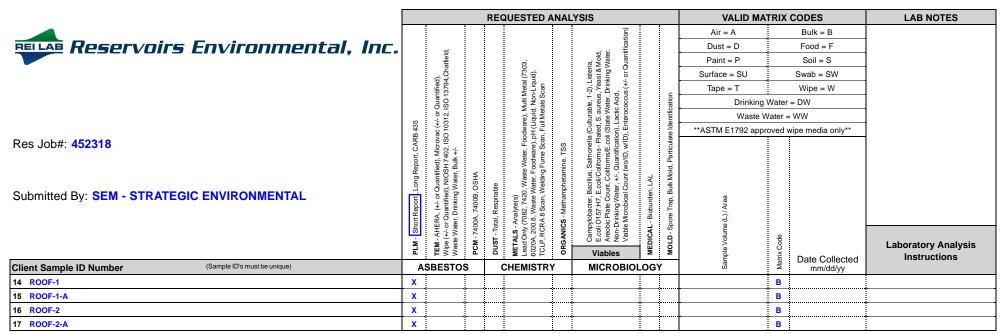
SUBMITTED BY	INVOICE TO	CONTACT INFORMATION	SERIES
Company: SEM - STRATEGIC ENVIRONMENTAL	Company: SEM - STRATEGIC ENVIRONMENTAL	Contact: PAT LEE	-1 PLM STANDARD
Address: 5030 S. FULTON ST.	Address: 5030 S. FULTON ST.	Phone: (720) 841-2200	
		Fax:	
GREENWOOD VILLAGE, CO 80111	GREENWOOD VILLAGE, CO 80111	Cell:	
Project Number and/or P.O. #: NONE GIVEN		Final Data Deliverable Email Address:	
Project Description/Location: 7287 LOWELL		PATLEE@STRATEGICENVIRO.COM	

ASBESTOS LABORATORY	/ HOURS: Weekdays: 7am - 7pm & Sat. 8am - 5pm		R	EQL	JESTED ANA	LYSIS		VALID MAT	RIX	CODES	LAB NOTES
PLM / PCM / TEM	DTL RUSH PRIORITY STANDARD							Air = A		Bulk = B	
						ation		Dust = D		Food = F	
CHEMISTRY LABORATOR	Y HOURS: Weekdays: 8am - 5pm	<u> 6</u>				ild, ter, ntific		Paint = P	<u>.</u>	Soil = S	
Dust	RUSH PRIORITY STANDARD	Chatfi			, Multi Metal (7303, id, Non-Liquid), etals Scan	-2), Listeria, s, Yeast & Mold, Drinking Water, d, so (#/- or Quantif		Surface = SU	<u>.</u>	Swab = SW	
	*PRIOR NOTICE REQUIRED FOR SAME DAY TAT	ied), 794,0			stal (7 Jiquid an), Liste Yeast & rinking (+/- or		Tape = T	<u>.</u>	Wipe = W	
Metals	RUSH PRIORITY STANDARD	Quantified), ISO 13794,(Mon-L S SG	er, D. cold,	tion	Drinking V	Vater	= DW	
		or 0 2, 15			e), Mu quid, N Metal	(Culturable, 1-2), Listeria, ted, S. aureus, Yeast & Mk. (State Water, Drinking We, nn), Lactic Acid, Tenterococcus (+/- or Que, i, Enterococcus (+/- or Que	itification	Waste W	• • • • • • • • • • • • • • • • • • • •		
Organics*	SAME DAY RUSH PRIORITY STANDARD	ARB 435 rovac (+/- or 0 ISO 10312, I			tware), H (Liqui Full M	(Culturabl ted, S. au (State Wa n), Lactic , Enteroco	der	**ASTM E1792 appro	oved w	vipe media only**	
	TORY HOURS: Weekdays: 8am - 5pm	ARB.			Food Scan, S	ella (6 - Plate .coli (3 :ation //ID),	culate		1		
Viable Analysis**	PRIORITY STANDARD	ort, C 1), Mic 7402			/ater, dwar ume 8 e, TS	ulmon orms ms/E antifik /ID, v	Partic				
Medical Device Analysis	"TAT DEPENDENT ON SPEED OF MICROBIAL GROWTH RUSH STANDARD	ng Rep lantified NIOSH	. ≤		0, Waste Wate Water, Foodwa Welding Fume nphetamine, T	is, Sa Colifor olifor it (wo	en, LAL Bulk Mold, I				
Medical Device Analysis	RUSH STANDARD	Long Quar 3), Nic	OSP	ple), Wa Nater Weldi	acillu .coli/ int, C er, +/ Cour	n, LA				
Mold Analysis	RUSH PRIORITY STANDARD	port, +/- or ntified	100B,	spira	e(s) 742 ste ste an,	ter, B H7, E e Cou g Wat bioal	burdel Trap, E	Area			
•	s establish a laboratory priority, subject to laboratory volume and are not	TRel	A, 74	al, Re		ylobacter O157:H7 ic Plate C irinking V	L-Biob Spore T)/ / (T)			
	d. Additional fees apply for afterhours, weekends and holidays.**	Short AHER/ +/- or G	7400	- Tota	METALS - An- lead Only (70 3020A, 200.8, FCLP, RCRA ORGANICS -	Campylob E.coli O15 Areobic Pl Non-Drink Viable Mic			0		
Special Instructions:		PLM- TEM-/ Wipe (4	PCM-	UST	METALS- Lead Only 60204, 20 TCLP, RC		MEDIC.	e Volur	Code		Laboratory Analysis
011 10 1 10 11	(Correla IDIa arretha vainus)					Viables	<u> </u>	Samp	Matrix	Date Collected	Instructions
Client Sample ID Number	(Sample ID's must be unique)	ASBEST	os	Ci	HEMISTRY	MICROBIO	LOGY	Ø		mm/dd/yy	
1 B-DW-4 2 B-DW-5		X					ļļ		В		
3 B-DW-6		X							B B		
4 TO-1		X					.		В		
5 TO-2		X					†		В		
6 TO-3		X					1		В		
7 BATH-DW-1		X						†	В		•••••••••••••••••••••••••••••••••••••••
8 BATH-DW-2		X						†	В		
9 BATH-DW-3		X					***************************************		В		
10 B1-CT-2		X							В		
11 B1-FT-2		X							В		
12 MD-1		X							В		
13 MD-2		X							В		

REI will analyze incoming samples based on information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing, client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall consitute an analytical services agreement with payment terms of NET 30 days. Failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By: PAT LEE Date/Time: 12/20/2019 14:59:28 Sample Condition: ACCEPTABLE - INTACT

Received By: ANNEMARIE KIEFFER Date/Time: 12/20/2019 14:59:28 Carrier: HAND





February 22, 2017 Subcontract Number: NA

Laboratory Report: RES 372196-1 Project # / P.O. # None Given

Project Description: 7287-Lowell Boulevard

SGM 5030 S. Fulton St. Greenwood Village CO 80111

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 372196-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Charlotte Davidson for

Jeanne Spencer President

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 372196-1

Client: SGM

Client Project Number / P.O.: None Given

Client Project Description: 7287-Lowell Boulevard
Date Samples Received: February 14, 2017

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: 3-5 Day

Date Samples Analyzed: February 22, 2017

ND=None Detected
TR=Trace, <1% Visual Estimate
Trem/Act=Tremolite/Actinolite

Client	Lab	L	Sub	Asbestos Content	Non Asbestos	Non- Fibrous
Sample Number	ID Number	A Y Physical		Mineral Visual	Fibrous	Components
		E Description R	(%)	Estimate (%)	Components (%)	
EX-BF-1	EM 1802849	A White block filler w/ maroon paint	20	ND	TR	100
		B Gray granular material	80	ND	0	100
EX-BF-2	EM 1802850	A Maroon/multi-colored paint	10	ND	0	100
		B White block filler	20	Chrysotile 5	0	95
		C Gray granular material	70	ND	0	100
EX-BF-3	EM 1802851	A Maroon/multi-colored paint	20	ND	0	100
		B White block filler	40	Chrysotile 5	0	95
		C Gray granular material	40	ND	0	100
EX-BF-4	EM 1802852	A Maroon paint	5	ND	0	100
		B White block filler	15	Chrysotile 5	0	95
		C Gray/orange granular material	80	ND	0	100
EX-BF-5	EM 1802853	A White block filler w/ maroon paint	25	ND	0	100
		B Gray granular material	75	ND	0	100

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 372196-1

Client: SGM

Client Project Number / P.O.: None Given

Client Project Description: 7287-Lowell Boulevard
Date Samples Received: February 14, 2017

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: 3-5 Day

Date Samples Analyzed: February 22, 2017

ND=None Detected
TR=Trace, <1% Visual Estimate
Trem/Act=Tremolite/Actinolite

1-866-RESI-ENV

www.reilab.com

Client	Lab	L	Cub	Asbestos Content	Non Asbestos	
Sample Number	ID Number	A Y Physical E Description	Sub Part	Mineral Visual Estimate	Fibrous	Components
		R	(%)	(%)	(%)	
Black-BF-1	EM 1802854	A White block filler w/ black paint	10	ND	0	100
		B Gray/red granular material	90	ND	0	100
Black-BF-2	EM 1802855	A White block filler w/ black paint	10	ND	0	100
		B Gray/red granular material	90	ND	0	100
Black-BF-3	EM 1802856	A Black paint	10	ND	0	100
		B White block filler	20	Chrysotile 5	0	95
		C Gray/red granular material	70	ND	0	100
RED-BF-1	EM 1802857	A White block filler w/ red paint	20	ND	0	100
		B Gray granular material	80	ND	0	100
RED-BF-2	EM 1802858	A White block filler w/ red paint	20	ND	0	100
		B Gray granular material	80	ND	0	100
RED-BF-3	EM 1802859	A White block filler w/ red paint	20	ND	0	100
		B Gray granular material	80	ND	0	100

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 372196-1

Client: SGM

Client Project Number / P.O.: None Given

Client Project Description: 7287-Lowell Boulevard
Date Samples Received: February 14, 2017

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: 3-5 Day

Date Samples Analyzed: February 22, 2017

ND=None Detected
TR=Trace, <1% Visual Estimate
Trem/Act=Tremolite/Actinolite

Client	Lab	L		OI.	Asbestos	Content	Non	
Sample Number	ID Number	Y E		Sub Part	Mineral	Visual		Components
		R		(%)		Estimate (%)	Components (%)	(%)
White-BF-1	EM 1802860	Α	White/multi-colored paint	5		ND	0	100
		В	White block filler	15	Chrysotile	6	0	94
		С	Gray/red granular material	80		ND	0	100
White-BF-2	EM 1802861	Α	White/multi-colored paint	5		ND	0	100
		В	White block filler	13	Chrysotile	6	0	94
		С	Gray/red granular material	82		ND	0	100
White-BF-3	EM 1802862	Α	White/multi-colored paint	5		ND	0	100
		В	White block filler	15	Chrysotile	6	0	94
		С	Gray/red granular material	80		ND	0	100
Blue-BF-1	EM 1802863	Α	Blue/multi-colored paint	20		ND	0	100
	İ	В	Gray/red granular material	35		ND	0	100
		С	White block filler	45	Chrysotile	8	0	92

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 372196-1

Client: SGM

Client Project Number / P.O.: None Given

Client Project Description: 7287-Lowell Boulevard
Date Samples Received: February 14, 2017

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: 3-5 Day

Date Samples Analyzed: February 22, 2017

ND=None Detected TR=Trace, <1% Visual Estimate Trem/Act=Tremolite/Actinolite

Client	Lab	L	Cul	Asbestos C	ontent	Non	_
Sample Number	ID Number	Physical E Description R	Sub Part (%)	Mineral	Visual Estimate (%)	•	Components
Blue-BF-2	EM 1802864	A Blue/multi-colored paint	20		ND	0	100
		B Gray/red granular material	35		ND	0	100
		C White block filler	45	Chrysotile	8	0	92
Blue-BF-3	EM 1802865	A Blue/multi-colored paint	20		ND	0	100
		B Gray/red granular material	35		ND	0	100
		C White block filler	45	Chrysotile	7	0	93
Blue-DW-1	EM 1802866	A White compound w/ blue paint	25		ND	0	100
		B Off white/tan drywall w/ gray/white paint	75		ND	25	75
Blue-DW-2	EM 1802867	A Off white/tan drywall w/ blue paint	100		ND	40	60
Blue-DW-3	EM 1802868	A Off white/tan drywall w/ blue paint	100		ND	25	75

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

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Analyst / Data QA

211221

RES 372196

	After Hours Cell Phone: 720-339-9228	After Hours Cell Phone: 720-339-9228	e: 720-339-9228	_		CONTA	CONTACT INFORMATION:	MATION			
	INVOICE TO: (IF DIF	(IF DIFFERENT)						Contact			
SUBMITTED BY:	Company:		Contact				Ī	Phone.			
Company:	Address:		Phone:					Fax:			
Address			Fax:					Cellipager			
			Cell/pager:					0			
7 0 7			Final Data	Final Data Deliverable Email Address:	iil Address:						
Project Number and or P.C. #. Project Description/Location: 7287	3000 C VARD						IVA	TAM OI	VALID MATRIX CODES	S	LAB NO
004.0	.Sat. 8am - 5pm		REQUES	REQUESTED ANALYSIS	SIS		Air = A	4	Bulk = B	8 =	
ASBESTOS LABORATORY HOUNS. WEEKANJS. CONTROL STANDARD (Next Day) XSTANDARD (Next Day)	X STANDARD (3-5 Day)						Dust = D	٥	Paint = P	- b	
(Rush PCM / TEM = 6hr.)	_				,		Seil = S	S	Wipe = W	M =	
CHEMISTRY I ABORATORY HOURS: Weekdays: 8am - 5pm			lloo.	10 -/	o w		Swab = SW	SW	F = Food	poo	
CHEMISIRI LABORATION RUSH 24 hr. 3-5 Day		10)		noi	% A	' U	Drinking Water = DW	er = DW	Waste Water = WW	ter = WW	
1	**Prior notification is	llu8		leoñ hcai				0	O = Other		
RCRA 8 / Metals & Welding RUSH (3 Day) 5 Day 10 Day	turnarounds.**	, NiA		se)	uone	ofitn	**ASTME	1792 appr	**ASTM E1792 approved wipe media only**	dia only**	
Occasion 3 day 5 Day) -/+		wbu	utitics	ebl eld					
MICROBIOLOGY LABORATORY HOURS: Weekdays: 9am - 6pm	Spm	'OS		60 -	Jenc	, -\+					
E.coli and/or Coliforms* 24-48 Hour Other:		ount, 02, 19 c, 19	me,	reus ircle	orobic or (L or l	88				
Pathogens* 24-48 Hour *TAT dependent on speed of	t on speed of	HSC en-c	l Fui	S.a.	-/4 r Qu	e ou	ĐΙΑ				
rowth* 5-10 Day	growth.*	al II, Micro B, C	gnibi est	olifo leas	'let	no qu	/(7				
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Mold RUSH 24 Hr 3 Day	5 Day	repo A, Qua	, q_	fical fical Mate	i, ei eller	pore			İ		
Turnaround times establish a laboratory priority, subject to laboratory volume and services.	nds and holidays.**	hort HER emi-	- so	1:73 itneu itneu itneu itneu	egiou	S :b	oV 9	tain	Date	Time	EM No
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Special Instructions:		quer Huer	ETA CRA	Viab	Viables MICROBIOLOGY)		o #	mm/dd/yy	hh/mm a/p	1
Client sample ID number (Sample ID's must be unique)	(anb	IT O	M								8
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NOTE: REI will analyze incoming samples based upon information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested analysis as indicated on this case of the following samples for requested analysis as indicated on this case of the following samples for requested analysis are indicated analysis as indicated on the following samples for requested analysis as indicated analysis as indicated analysis as indicated and will not be responsible for errors or omissions in calculations result in a 1.5% monthly interest surcharge. BC0 - 85-2 Number of samples received: 9 10

8

Short

Yes/No Yes/No	Initials	Illiais
Sample Condition: On Ice	Date Time	Date Time
Hand / Fedex / UPS / USPS / Drop Temp. (F°) Yes / No Yes / No	Box / Courier Phone Email Fax	Phone Email Fax
Date/Time:	Carrier.	Initials Contact
100	100	Date Time
linguished By:	aboratory Use Only eceived By:	Contact Phone Email Fax Contact Phone Email Fax
Relinquished By	Laborato Received By	Data Entry QA:

(Laboratory Use Only) LAB NOTES: 0 **EM Number** 0 Drinking Water = DW Waste Water = WW Collected "ASTM E1792 approved wipe media only" Wipe = W Paint = P F = Food VALID MATRIX CODES Collected Swab = SW Dust = D Soil = S # Containers Matrix Code (L) / Area Sample Volume SAMPLER'S INITIALS OR OTHER NOTES: Mold: Spore Trap or Bulk: +/- or Quantification Other. Bioburden, LAL or Environmental Cegionella: +/- or Quantification E.coli and/or Coliforms: +/- or Quantificatino Microbial Growth: Aerobic Plate Count ID, Bac Or Y & M; +/- or Quantification REQUESTED ANALYSIS Microbial Growth: Aerobic Plate Count ID, Bacteria Pathogens: Aerobic Plate Count, Salmonella, E.coli O157:H7, Listeria, S. aureus, Camphiobacter: +/- or ORGANICS - METH METALS - Analyte(s) Eume, Metals Scan 1-2017_version 1 DUST - Total, Respirable PCM - 7400A, 7400B, OSHA Semi-quant, Micro-vac, ISO-Indirect Preps TEM - AHERA, Level II, 7402, ISO, +/-, Quant, PLM - Short report, Long report, Point Count RESERVOIRS Environmental, Inc. 5801 Logan St. Denwer, CO 80216 - Ft. 303 964-1986 - Fax 303-477-4275 - Toll Free 886 RESI-ENV o (Sample ID's must be unique) BC-Client sample ID number 500 ろうろ 3 Submitted by: RES Job # 15 17 33 33 34 40 41 41



May 11, 2012 Laboratory Code:

Subcontract Number: NA

Laboratory Report: RES 234944-1
Project # / P.O. # None Given
Project Description: None Given

RES

Pat Lee Strategic Environmental 5030 S. Fulton St. Greenwood CO 80111

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 234944-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer

President

Analyst(s):

Paul D. LoScalzo Wenlong Liu
Michael Scales Adam Humphreys
Anita Grigg Robert R. Workman Jr.

Bethany Nichols Anya Angst

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client Sample	Lab ID Number	L A		Sub		S Content	Non Asbestos	Non- Fibrous
Number		Y E R	Physical Description	Part (%)	Mineral	Visual Estimate (%)	Fibrous Components (%)	Components (%)
B1-1-CBM	EM 124183	A B C D	White paint w/ white compound Gray/multi-colored paint White compound White/tan drywall	20 20 20 40	Chrysotile	ND 3 ND	2	100 100 95 85
B1-2-CBM	EM 124184	A B	White paint w/ white compound White/tan drywall w/ white paint	10 90		ND ND		100 85
B1-3-CBM	EM 124185	A B	White paint w/ white compound White/tan drywall w/ white paint	10 90		ND ND		100 85
B1-4-CBM (Labeled B1-4-CBO)	EM 124186	A B	Tan paint w/ white compound White/tan drywall w/ white paint	5 95		ND ND		100 85
B1-5-CBM (Labeled B1-5-CBO)	EM 124187	A B	Tan paint w/ white compound White/tan drywall w/ white paint	5 95		ND ND		100 85
B1-6-CBM (Labeled B1-6-CBO)	EM 124188	A B	Tan paint w/ white compound White/tan drywall w/ white paint	5 95		ND ND		100 85
B1-WB-1	EM 124189	А	White/tan drywall w/ red paint	100		ND	5	95

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.:

Client Project Description:

Date Samples Received:

None Given

May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L.		•	Asbestos Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral Visual Estimate (%	Components	Components
B1-WB-2	EM 124190	A B	White paint w/ white perlitic plaster White/tan drywall	20 80	ND ND		100 40
B1-WB-3	EM 124191	A B	White paint w/ white compound White/tan drywall	30 70	ND ND		100 85
B1-FT-1	EM 124192	A B	Black mastic Black tile	3 97	ND ND		100 100
B1-CT-1	EM 124193	Α	Gray/white ceiling tile	100	ND	60	40
B1-7-CBT	EM 124194	A B	Gray/multi-colored paint White/tan drywall	5 95	ND ND		100 80
B1-8-CBT	EM 124195	Α	Gray/multi-colored paint w/ white compound	5	ND	0	100
		В	White/tan drywall	95	ND	15	85
B1-9-CBT	EM 124196	Α	Gray/multi-colored paint w/ white compound	5	ND	0	100
		В	White/tan drywall	95	ND	15	85

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TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos	Content	Non	Non-
Sample	ID Number	Α		Sub		_	Asbestos	
Number		Υ	Physical	Part				Components
		E	Description	(%)	Mineral		Components	(%)
	1	R				Estimate (%)	(%)	
B1-10-CBT	EM 124197	Α	Gray/multi-colored paint w/ white compound	5		ND	0	100
		В	White/tan drywall	95		ND	15	85
B1-11-CBT	EM 124198	Α	Gray/multi-colored paint w/ white compound	2		ND	0	100
		В	White/tan drywall	98		ND	15	85
B2-WB-1	EM 124199	Α	White/multi-colored paint	5		ND	0	100
		В	White plaster	35		ND	0	100
		С	Gray granular plaster	60		ND	TR	100
B2-WB-2	EM 124200	Α	White/multi-colored paint w/ white compound	10		ND	0	100
		В	White compound	90	Chrysotile	3	0	97
B2-WB-3	EM 124201	Α	White/multi-colored paint	10		ND	0	100
		В	White plaster	30		ND	0	100
		С	Gray granular plaster	60		ND	TR	100
B2-CT-1	EM 124202	Α	Tan/white ceiling tile	100		ND	90	10

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

TR=Trace, <1% Visual Estimate

Trem-Act=Tremolite-Actinolite

Client	Lab	L			Asbestos C	ontent	Non	Non-
Sample	ID Number	Α		Sub			Asbestos	
Number		Y	Physical	Part				Components
		E	Description	(%)	Mineral	Visual Estimate (%)	Components (%)	(%)
		R			<u>i</u>	Estimate (70)	(70)	
B2-CT-2	EM 124203	Α	Tan/white ceiling tile	100		ND	90	10
B2-CT-3	EM 124204	Α	Tan/white ceiling tile	100		ND	90	10
B2-CTX-1	EM 124205	Α	White texture w/ white paint	5		ND	0	100
		В	White/tan drywall	95		ND	15	85
B2-CTX-2	EM 124206	Α	White texture w/ white paint	20		ND	0	100
		В	White tape	20		ND	90	10
		С	White joint compound	20		ND		98
		D	White/tan drywall	40		ND	20	80
B2-CTX-3	EM 124207	Α	White texture w/ white paint	5		ND	TR	100
		В	White/tan drywall	95		ND	15	85
B2-FT-1	EM 124208	Α	Black mastic	5	Chrysotile	6	0	94
		В	Blue tile	45	Chrysotile	10	0	90
		С	Tan tile	50	Chrysotile	5	0	95
B2-FT-2	EM 124209	Α	Tan mastic	2		ND	0	100
		В	Tan tile	98	Chrysotile	12	0	88

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TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

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Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Components	Fibrous Components (%)
B2-FT-3	EM 124210	Α	Tan tile w/ colorless adhesive	100		ND	0	100
B2-FT-4	EM 124211	A B C	Black mastic Green tile Tan tile	5 35 60	Chrysotile	ND 6 ND	0	100 94 100
CB3-WB-1	EM 124212	A B	White paint White/tan drywall	20 80		ND ND		100 70
CB3-WB-2	EM 124213	A B	Tan/white paint w/ a trace of white compound White/tan drywall	45 55		ND ND	0 60	100 40
CB3-WB-3	EM 124214	A B	White paint w/ a trace of white compound White/tan drywall	20 80		ND ND		100 60
CB3-WB-4	EM 124215	A B	White/multi-colored paint w/ white compound White/tan drywall	10 90		ND ND	0 30	100 70
CB3-WB-5	EM 124216	A B	White/tan compound White/tan drywall	10 90		ND ND	0	100 85

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

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Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	<u> </u>	Components	Fibrous Components (%)
RB3-FT-1	EM 124217	A B	Tan resinous material Tan sheet vinyl w/ black fibrous backing	5 95	ND ND		100 70
RB3-FT-2	EM 124218	A B	Tan tile w/ colorless adhesive Tan/blue tile w/ colorless adhesive	40 60	ND ND		100 100
RB3-FT-3	EM 124219		Not Analyzed - Sample Bag Empty				
RB3-WB-1	EM 124220	A B C	White granular plaster White plaster White/multi-colored paint w/ blue compound	10 20 70	ND ND ND	0	100 100 100
RB3-WB-2	EM 124221	A B C	White granular plaster White plaster White/multi-colored paint w/ blue compound	5 20 75	ND ND ND	0	100 100 100
RB3-WB-3	EM 124222	A B C D	White plaster White compound w/ white paint Tan resinous material Tan granular plaster	10 20 20 50	ND ND ND ND	0 0	100 100 100 100

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TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

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Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos Content	Non	Non-
Sample	ID Number	Α		Sub		Asbestos	
Number		Y	Physical	Part	• · · · · · · · · · · · · · · · · · · ·		Components
		E	Description	(%)		Components	(%)
		R			Estimate (%)	(%)	
RB3-WB-4	EM 124223	Α	White/multi-colored paint	20	ND	0	100
KB3-WB-4	LIVI 124223	В	White plaster	20	ND ND	ŭ	100
		С	Tan granular plaster	60	ND ND		100
			ran granulai piastei	00	l ND	IIX	100
RB3-WB-5	EM 124224	Α	Tan fibrous material	5	ND	90	10
		В	White/multi-colored paint w/ white	10	ND	0	100
			compound				
		С	Tan paint w/ white plaster	10	ND		100
		D	Tan granular plaster	75	ND	TR	100
B4-WB-1	EM 124225	Α	White paint w/ white texture	30	ND	0	100
		В	White/tan drywall	70	ND	60	40
B4-WB-2	EM 124226	Α	White paint w/ white texture	10	ND	0	100
		В	White/tan drywall	90	ND		10
			•				
B4-WB-3	EM 124227	Α	White paint w/ white texture	10	ND		100
		В	White/tan drywall	90	ND	30	70
B4-WB-4	EM 124228	Α	Gray/tan drywall	100	ND	15	85

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

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Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L		ا ده	Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Asbestos Fibrous Components (%)	Fibrous Components (%)
B4-WB-5	EM 124229	A B C	White/multi-colored paint White compound White/tan drywall	10 10 80	Chrysotile	ND 3 ND	0 0 30	100 97 70
B4-CT-1	EM 124230	Α	Gray/white ceiling tile	100		ND	60	40
B4-CT-2	EM 124231	Α	Gray/white ceiling tile	100		ND	60	40
B4-CT-3	EM 124232	Α	Gray/white ceiling tile	100		ND	60	40
B4-CB-1	EM 124233	Α	White/tan drywall	100		ND	20	80
B4-CB-2	EM 124234	Α	White/tan drywall w/ white paint	100		ND	15	85
B4-CB-3	EM 124235	Α	White/tan drywall w/ white paint	100		ND	15	85
B4-FT-1	EM 124236	A B C	Black mastic Black mastic Tan tile		Chrysotile Chrysotile	TR 5 ND	0 0 0	100 95 100
B4-FT-2	EM 124237	A B	Black mastic White tile	5 95	Chrysotile	2 ND	0 0	98 100

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

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Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Components	Components
B5-CT-1	EM 124238	Α	Gray/white ceiling tile	100		ND	60	40
B5-CT-2	EM 124239	A B	Brown resinous material Tan/white ceiling tile	40 60		ND ND		100 10
B5-CT-3	EM 124240	Α	White/tan drywall	100		ND	15	85
B5-CB-1	EM 124241	Α	White/tan drywall	100		ND	10	90
B5-CB-2	EM 124242	A B C D E	White paint White compound White tape White joint compound White/tan drywall	20	Chrysotile Chrysotile	ND 2 ND 2 ND	0 90 0	100 98 10 98 85
B5-CB-3	EM 124243	A B C	White paint White compound White/tan drywall	5 10 85	Chrysotile	ND 2 ND	0 0 15	100 98 85
B5-WB-1	EM 124244	A B C	White paint White compound White/tan drywall	5 10 85	Chrysotile	ND 2 ND	0 0 15	100 98 85

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

TR=Trace, <1% Visual Estimate Trem-Act=Tremolite-Actinolite

Client	Lab	L.			Asbestos	Content	Non	Non-
Sample	ID Number	Α	Disersed	Sub		ı	Asbestos	Fibrous
Number		Y	Physical Description	Part (%)	Mineral	Vienel	Fibrous	Components
		E R	Description	(70)	Mineral	Visual Estimate (%)	•	(%)
DE WD 0	EM 404045		MILITA IN ACTOR	40				400
B5-WB-2	EM 124245	A	White paint	10	Ohmus stills	ND	0	100
		В	White compound		Chrysotile	2	0	98
		С	White/tan drywall	80		ND	15	85
B5-WB-3	EM 124246	Α	White paint	5		ND	0	100
		В	White compound	15	Chrysotile	2	0	98
		С	White tape	15		ND	90	10
		D	White joint compound	15	Chrysotile	2	0	98
		Ε	White/tan drywall	50		ND	15	85
B5-FT-1	EM 124247	Α	Tan resinous material	5		ND	0	100
		В	Black resinous material	5		ND	0	100
		С	Tan granular material	20		ND	0	100
		D	Gray tile	70		ND	2	98
B6-WB-1	EM 124248	Α	White/tan drywall	100		ND	15	85
B6-CB-1	EM 124249	Α	White/tan drywall	100		ND	5	95
B6-CT-1	EM 124250	Α	Gray/white ceiling tile	100		ND	60	40

P: 303-964-1986

F: 303-477-4275

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.:

Client Project Description:

Date Samples Received:

None Given

May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Number	Λ.				Content	Non	Non-
	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)		Components
1 124251	A B	White paint w/ white compound White/tan drywall	30 70			0 40	100 60
1 124252	Α	Gray/white ceiling tile	100		ND	60	40
1 124253	A B C D E	White paint White compound White tape White joint compound White/tan drywall	10	Chrysotile Chrysotile	2 ND 2	0 0 90 0 15	100 98 10 98 85
1 124254	Α	Gray/white ceiling tile	100		ND	60	40
1 124255	A B	White/multi-colored paint w/ a trace of white compound White/tan drywall	10 90				100 85
1 124256	Α	Gray fibrous material	100		ND	90	10
1 124257	A B	White/multi-colored paint w/ white compound White/tan drywall	10 90				100 85
1 1	124252 124253 124254 124255 124256	R R R R R R R R R R	R White paint w/ white compound B White/tan drywall 124252 A Gray/white ceiling tile 124253 A White paint B White compound C White tape D White joint compound E White/tan drywall 124254 A Gray/white ceiling tile 124255 A White/multi-colored paint w/ a trace of white compound B White/tan drywall 124256 A Gray fibrous material 124257 A White/multi-colored paint w/ white compound	R White paint w/ white compound 30 B White/tan drywall 70 124252 A Gray/white ceiling tile 100 124253 A White paint 5 B White compound 10 C White tape 10 D White joint compound 10 E White/tan drywall 65 124254 A Gray/white ceiling tile 100 124255 A White/multi-colored paint w/ a trace of white compound B White/tan drywall 90 124256 A Gray fibrous material 100 124257 A White/multi-colored paint w/ white compound	R White paint w/ white compound 30 B White/tan drywall 70 124252 A Gray/white ceiling tile 100 124253 A White paint 5 B White compound 10 C White tape 10 D White joint compound 10 E White/tan drywall 65 124254 A Gray/white ceiling tile 100 124255 A White/multi-colored paint w/ a trace of white compound B White/tan drywall 90 124256 A Gray fibrous material 100 124257 A White/multi-colored paint w/ white compound	R White paint w/ white compound 30 ND ND 124252 A Gray/white ceiling tile 100 ND 124253 A White paint 5 ND Chrysotile 2 C White tape 10 White joint compound 10 Chrysotile 2 E White/tan drywall 65 ND 124254 A Gray/white ceiling tile 100 ND Chrysotile 2 ND ND ND ND ND ND ND ND ND ND ND ND ND	R

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

TR=Trace, <1% Visual Estimate

Trem-Act=Tremolite-Actinolite

Client	Lab	L		101	Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Components	Components
R-WB-2	EM 124258	Α	White compound w/ white paint	100		ND	0	100
R-WB-3	EM 124259	A B C	White/multi-colored paint White compound White/tan drywall	10 10 80	Chrysotile	ND 3 ND	0	100 97 85
R-WB-4	EM 124260	A B	Blue paint w/ a trace of white compound Tan fibrous material	10 90		ND ND		100 10
R-WB-5	EM 124261	A B C	White foam White paint w/ white texture White/tan drywall	10 10 80		ND ND ND	0	100 100 70
R-ST-1	EM 124262	A B	Gray granular plaster Pink plaster w/ white paint	10 90		ND ND		100 100
R-ST-2	EM 124263	A B	Gray granular plaster Blue plaster w/ white paint	10 90		ND ND		100 100
R-ST-3	EM 124264	A B	Gray granular plaster Blue plaster w/ white paint & a trace of white compound	10 90		ND ND		100 100

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

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Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L.			Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Components	Fibrous Components (%)
R-ST-4	EM 124265	A B	Gray granular plaster Blue plaster w/ white paint & a trace of white compound	10 90		ND ND		100 100
R-ST-5	EM 124266	A B	Gray granular plaster Yellow plaster w/ white/multi-colored paint	15 85		ND ND		100 100
R-FT-1	EM 124267	A B	Tan mastic Green tile	5 95		ND ND		100 100
R-FT-2	EM 124268	A B	Black mastic Tan tile	5 95	Chrysotile Chrysotile	12 8	0 0	88 92
R-FT-3	EM 124269	A B C	Tan resinous material w/ black debris Gray tile w/ colorless adhesive Gray tile	10 30 60		ND ND ND	2	100 98 100
R-FT-4	EM 124270	A B	Brown mastic Tan tile	5 95		ND ND		100 100
R-AT-1	EM 124271	Α	Gray fibrous material	100		ND	90	10

REILAB Due Date: 5.8 - 5.10 Due Time:

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J ₽ Page.

> After Hours Cell Phone: 720-339-9228 INVOICE TO: (IF DIFFERENT)

CONTACT INFORMATION:

EM Number (Laborator Yes//No t N LAB NOTES: K o V sceived and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested submission of the following samples for requested submissions of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge. уо |Ю S J Ø S Ī j P 24 B3 Use Only) Initials Initials Yes/No(Sealed Drinking Water = DW | Waste Water = WW Collected **ASTM E1792 approved wipe media only** Time (Å) Yes / No Wipe = WBulk = B Paint = P F = Food On Ice VALID MATRIX CODES Time Time Collected 0 = Other Sample Condition: Cell/pager Date 5((72 Phone: # Confainers Fax Swab = SW Temp. (F°) Dust = D Soil = S Air = A Matrix Code (L) / Area Date Sample Volume 3 HOOR SAMPLER'S INITIALS OR OTHER NOTES Identification, Quantification Final Data Deliverable Email Address Phone Email Fax Phone Errall Fax Ū REQUESTED ANALYSIS +/- or Quantification Listeria: H E.coli O167:H7: Salmonella: Cell/pager ORGANICS - METH, TSS 10TB Phone: Carrier ЭX SCRA 8, TCLP, Welding Fume, Metals Scan Date/Time: (s)etylenA - SIATEM (Additional samples shall be listed on attached long form.) Resbirable ,listoT - Tetal, Contact Contact 7400A, 7400B, OSHA いいないい Micro-vac, 1SO-Indirect Preps 21.1.18 TEM - AHERA, Levelli, 7402, ISO, +/-, Quant, Initials Initials Short report, Long report, Point Count 0 0 0 "Turnaround times establish a laboration priority, subject to laboratory volume and are not guaranteed. Additional fees 5 Day -*Prior notification is required for RUSH turnarounds.** PRIORITY (Next Day) STANDARD 3 Day V ゴ ! J Time Time 3-5 Day Œ Date/Time: Company Address: 48 H MICROBIOLOGY LABORATORY HOURS: Weekdays: | 9am - 6pm (Sample ID's must be unique) 3-5 Day 2 Day Date Date 24 H CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm RUSH 24 hr. 3-5 Day (Rush PCM = 2hr, TEM = 6hr.) RUSH 5 day 10 day ASRESTOS LABORATORY HOURS: Weekdays: 7am - 7pm 5 Day CO) Secure CO SERVECTIC STUTIONS FORTH 24 hr. 48 Hr. RUSH 3 day Phone Email Fax Phone Email Fax るとうに RUSH (Same Day) NOTE: REI will analyze incoming samples based upon info 24 hr. Ŝ C B S A COM Š のから Salmonella, Listeria, E.coli, APC, Y & M Q Š analysis as indicated on this Chain of Custod 6 E.coli 0157:H7, Coliforms, S.aureus ţ 1031 - 55 - 55 - 55 Client sample ID number 180 Number of samples received: і ў О 1 0 1 0 RCRA 8 / Metals & Welding Fume Scan / TCLP Laboratory Use Only Received By: 1 81-3-المدوي 1 Relinduished By: 507.0 Project Number and/or P.O. #: Contact Special Instructions ۱ 9 Contact Project Description/Location: PLM / PCM / TEM Metal(s) / Dust ō 8 Organics Results: Company: 4ddress: 5 9 Ø O ^ N n 4

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			REOU	REQUESTED ANALYSIS	NALYSIS			ALID MAT	VALID MATRIX CODES	LAB NOTES:	
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	SI-ENV			***			ŭ	Sil = S	Wipe = W		
					uoŋ		Sws	Swab = SW	F = Food		
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	ge) r	II-OS 0 <i>þL</i>	əje		+/- ntifica	mur					
Submitted by:	риот	vel II,	spirab (s)		cunt: Quai	an n					
	- Short report,	- AHERA, Le i-quant, Micro-v i - 7400A, 740	T - Total, Resigned - Analyte	E'coli O123:H3: 29Imouells: +\	Listena: +/- Listena: +/- Aerobic Plate C Coliforms: +/- Coliforms: +/- S.aureus: +/-	S.aureus: +/- or Y & M: +/- or Mold: +/- or	mple Volume	ontainers	Date Time Collected Collected mmrdddyy hhimm ap	ed EM Number (Labora	100
Client sample ID number (Sample ID's must be unique)	Wild	M ET	DUS	ряо	MICROBIOL			-		77	
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RCRA 8, TCLP, Welding Fume, Metals Scan DUST - Total, Respirable PCM - 7400A, 7400B, OSHA Semi-quant, Micro-vac, ISO-Indirect Preps TEM - AHERA, Level II, 7402, ISO, +/-, Quant, PLM - Short report, Long report, Point Count As Reservoirs Environmental, Inc. 5801 Logan St. Denver, CO 80216 • Ph. 303 964-1986 • Fax 303-477-4275 • Toll Free :866 RESI-ENV Page 4 of (Sample ID's must be unique) ゴーのメー RES Job # 2 311944 S S Client sample ID number Submitted by: 102 103 100 83 84 86 88 89 90 92 93 95 96 26 86 66 82 87 4 80 2 9



Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Patrick E Lee

Certification No.: 17670

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Building Inspector*

Issued: November 06, 2019

Expires: November 08, 2020

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above,

Authorized APCD Representative



Colorado Department of Public Health and Environment

ASBESTOS CONSULTING FIRM

This certifies that

Strategic Environmental Management, LLC

Registration No.: ACF - 18474

has met the registration requirements of 25-7-507, C.R.S. and the Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos consulting activities as required under Regulation No 8, Part B, in the state of Colorado.

Issued: December 11, 2019

Expires: January 01, 2021

Authorized APCD Representative

APPENDIX J

Asbestos Survey Report

3630 West 73rd Avenue

Strategic Environmental

January 27, 2020



ASBESTOS SURVEY & SAMPLING REPORT

3630 WEST 73rd AVENUE WESTMINSTER, COLORADO 80030



Presented to:

Mr Seth Plas
City of Westminster
Dept of Community Development
4800 West 92nd Avenue
Westminster, Colorado 80031

EXECUTIVE SUMMARY

At the request of the City of Westminster, Mr. Patrick Lee, a Colorado State Certified asbestos inspector, performed an inspection and asbestos sampling at 3630 West 73rd Avenue, Westminster, Colorado 80030 ("Subject Property").

The purpose of this survey was to identify potentially hazardous friable and non-friable asbestos containing materials (ACM) within the structure located on the Subject Property where demolition activities are contemplated. The structure consists of a 1,000 square foot commercial building.

Mr. Patrick Lee, a Colorado State Certified asbestos inspector, performed an asbestos inspection at 3630 West 73rd Avenue, Westminster, Colorado 80030, in order to identify potentially hazardous friable and non-friable asbestos containing materials (ACM) within the above referenced building where demolition activities are contemplated. The Colorado Department of Public Health and Environment's (CDPHE) Regulation 8, Part B defines an asbestos-containing material (ACM) as a material containing more than 1% asbestos.

Mr. Lee performed asbestos bulk-sampling of surfacing materials in a total of thirty-five (35) locations in the building where demolition activities are planned. Material samples taken included drywall, block filler, ceiling tile, wall insulation, carpet adhesive and linoleum, floor debris and shingles. All thirty-five (35) bulk samples were analyzed by Reservoirs Environmental, Inc. (NVLAP #101896).

The laboratory results of the potential ACM sampled at the Subject Property indicate that eight (8) samples in the structure tested positive for chrysotile asbestos. Areas identified include:

- 1. Homogeneous Area 3 the white compound in the ceiling drywall above the ceiling tile in the main room.
- 2. Homogeneous Area 5 the blue compound and the white compound in the drywall texture in the back room.
- 3. Homogeneous Area 7 the tan and the red multi-colored block filler on the exterior of the building.
- 4. Homogeneous Area 12 the brown compound in the exterior block filler on the east exterior wall.

The specific location for the ACM is shown in the floor plan for the structure sampled in Figure 1 along with a summary all sample results in Table 1 followed by photographic documentation. Appendix A provides a detailed summary of laboratory results.

All of these homogeneous areas will need to be abated by a Colorado-licensed asbestos abatement contractor who will perform the removal, including formal notification to the Colorado Department of Public Health and Environment prior to the abatement of the ACM.

I. Introduction

An inspection and bulk sampling for ACM was conducted at the Subject Property in Westminster by Mr. Patrick Lee. Mr. Lee is a Colorado State Certified inspector and has EPA Accreditation #17670. A copy of the certificate is shown in Appendix B. The purpose of the inspection was to identify, sample and assess potentially hazardous friable and non-friable ACM from within the structure where demolition activities are contemplated.

II. Structural Design

The building is a 1,000 square foot, single-level, slab on grade, cement block structure with asphalt roofing material.

III. Sampling and Analytical Procedures

The inspection and assessment were conducted by an EPA and AHERA accredited Building Inspector qualified by experience, education and training in the recognition of potential ACM and approved bulk-sampling techniques. The asbestos bulk sampling was conducted on suspect ACM with a limited number of bulk samples being collected from within the building where demolition is contemplated.

The inspection and assessment were performed in accordance with Environmental Protection Agency/AHERA recommended procedures. These procedures call for the visual inspection of the area of concern and collection and analysis of representative bulk samples of suspect material.

Some minor destructive sampling was conducted. Walls, columns and perimeter pipe chases were not broken into in order to locate and quantify suspect ACM. It should be noted that additional ACM might be located in other inaccessible areas.

Random bulk samples, representative of the suspect asbestos-containing building materials (ACBM) of each homogeneous area (HA), were collected according to the guidelines published as Environmental Protection Agency (EPA) Final Rule: Title II of the Toxic Substances Control Act (TSCA), 15 USC, Sections 2641 through 2654 and in compliance with 40 CFR, Part 763. Representative sampling is based on the following criteria:

- 1. The distribution of the suspect material throughout the HA.
- 2. The suspect material's physical characteristics and application.
- 3. Random sampling patterns determined for each HA.

Suspect materials sampled and analyzed should be considered to be representative of materials in each HA if:

- 1. They exhibit similar physical characteristics; and
- 2. The application of the sampled material can be correlated to the application of unsampled material.

Bulk samples collected were analyzed utilizing the EPA's Method for the Determination of Asbestos in Bulk Building Materials (EPA 600/R/116, July, 1993) and the McCrone Research Institute's The Asbestos Particle Atlas as methods references. Analysis of the bulk samples was performed on the "date reported," as listed in the bulk sample analysis report.

IV. Notes on Report Format

Suspect materials alike in appearance and application were sampled as HAs. Suspect materials were divided into three classifications:

- 1. Surfacing material: sprayed or troweled onto structural building member.
- 2. Thermal systems insulation: any type of pipe, boiler, tank, or duct insulation.
- 3. Miscellaneous: other suspect materials, including flooring, ceiling tiles, insulation, and finishing materials.

Condition assessments were performed by the accredited inspector at the time of inspection. Condition assessments are listed in the following section. Ratings of "good," "damaged," and significantly damaged" are meant to indicate the overall condition of the material. A material in good" condition has no visible damage or deterioration, or showing only very limited damage or deterioration. A material in "damaged" condition has the following characteristics:

• The surface is crumbling, blistered, water-stained, gouged, marred or otherwise abraded over less than one-tenth of the surface if the damage is evenly distributed (one-quarter if the damage is localized). Accumulation of powder, dust or debris similar in appearance to the suspect material on surfaces beneath the material can be used as confirmatory evidence.

A material in "significantly damaged" condition has one or more of the following characteristics:

- The surface is crumbling or blistered over at least one-tenth of the surface if the damage is evenly distributed (one-quarter if the damage is localized).
- One-tenth (one-quarter, if localized) of the material is hanging from the surface, deteriorated, or showing adhesive failure.
- Water stains, gouges, or mars are over at least one-tenth of the surface if the damage is evenly distributed (one-quarter if the damage is localized).

Accumulation of powder, dust or debris similar in appearance to the suspect material on surfaces beneath the material can be used as confirmatory evidence.

Response-action recommendations for asbestos-containing HAs are listed in the section VII. Recommendations may be for more than one HA, if materials are alike. Recommendations are either "general" or "immediate." An immediate recommendation indicates the presence of asbestos greater than 1% within the bulk-sample, or a bulk-sample in the same HA, and should be addressed accordingly. A general recommendation indicates asbestos does not exist greater than 1% within the bulk-sample, or a bulk-sample in the same HA, and no further abatement activities are required for removal of the material. Any sample reporting a "TRACE" amount of

asbestos must be considered to be positive for asbestos greater than 1% unless it is analyzed by the point-count method to be less than 1%.

V. Inspector Comments

Mr. Lee performed asbestos bulk-sampling of surfacing materials in a total of thirty-five (35) locations in the building where demolition activities are planned. Material samples taken included drywall, block filler, ceiling tile, wall insulation, carpet adhesive and linoleum, floor debris and shingles. All thirty-five (35) bulk samples were analyzed by Reservoirs Environmental, Inc. (NVLAP #101896).

The laboratory results of the potential ACM sampled at the Subject Property indicate that eight (8) samples in the structure tested positive for chrysotile asbestos. Areas identified include:

- 1. Homogeneous Area 3 the white compound in the ceiling drywall above the ceiling tile in the main room.
- 2. Homogeneous Area 5 the blue compound and the white compound in the drywall texture in the back room.
- 3. Homogeneous Area 7 the tan and the red multi-colored block filler on the exterior of the building.
- 4. Homogeneous Area 12 the brown compound in the exterior block filler on the east exterior wall.

VI. Asbestos-Containing Homogeneous Area Descriptions and Sample Locations

The specific location for the ACM is shown in the floor plan for the structure sampled in Figure 1 along with a summary all sample results in Table 1 followed by photographic documentation. Appendix A provides a detailed summary of laboratory results.

VII. Recommendations

All of these homogeneous areas will need to be abated by a Colorado-licensed asbestos abatement contractor who will perform the removal, including formal notification to the Colorado Department of Public Health and Environment prior to the abatement of the ACM.

As per Section IV. C.1.d (vi).D in Regulation 8, the signature and certification number of the inspector who completed this report is as follows:

Inspector: Patrick E. Lee

Certification Number: 17670

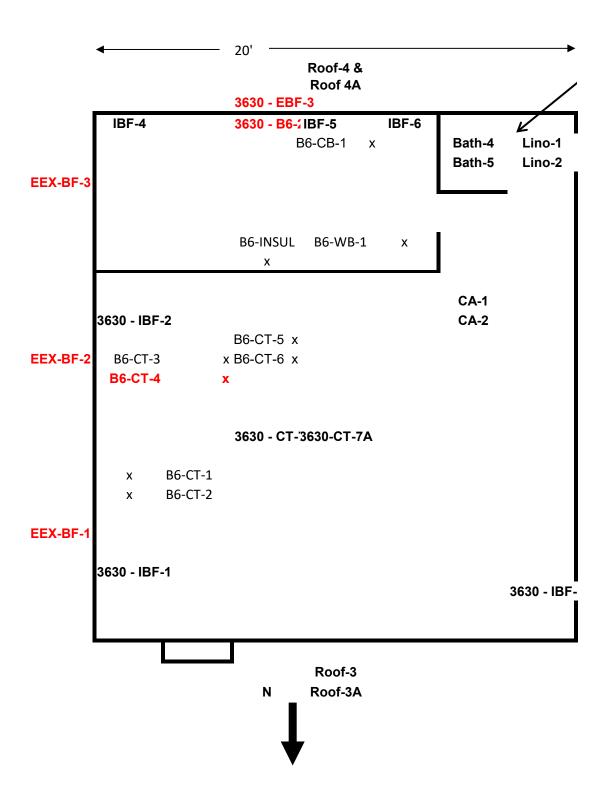




TABLE 1

3630 WEST 73RD AVENUE, WESTMINSTER, COLORADO

ASBESTOS SURVEY SAMPLE RESULTS

	SAMPLE ID	SAMPLE DATE	SAMPLE LOCATION	SAMPLE MATRIX	MATRIX MATERIAL DESCRIPTION	MATRIX QUANTITY	UNIT	РНОТО#	HOMOGENEOUS AREA	VISUAL ESTIMATE %	ASBESTOS MATERIAL%
1	B6-CT-1	05/01/12	NE Side of Main Room	Ceiling Tile	Grey/white ceiling tile	400	SF	#1	1	ND	ND
2	B6-CT-3	05/01/12	Center of Main Room	Ceiling Tile	Grey/white ceiling tile	400	SF		2	ND	ND
3	B6-CT-4	05/01/12	Center of Main Room	Ceiling Drywall (2nd layer)	White paint White compound White tape White joint compound White/lan drywall	800	SF	#3	3	ND 2% ND 2% ND	ND Chrysotile ND Chryostile ND
4	B6-CT-2	05/01/12	NE Side of Main Room	Ceiling Drywall (2nd layer)	White paint w/ white compound White/tan drywall	800	SF	#2	3	ND ND	ND ND
5	B6-CT-6	05/01/12	SW Side of Main Room	Ceiling Drywall (2nd layer)	White /multi-colored paint w/ a trace of white compound White/tan drywall	800	SF		3	ND ND	ND ND
6	B6-CT-5	05/01/12	SW Side of Main Room	Ceiling Tile	Grey/white ceiling tile	200	SF		4	ND	ND
7	B6-CB-1	05/01/12	Back Room	Ceiling DryWall	White/tan drywall	300	SF		5	ND	ND
8	B6-WB-1	05/01/12	Back Room	Drywall	White/tan drywall	300	SF		5	ND	ND
9	3630 - B6-2	2/14/2017	Back Room	Drywall	White compound Blue compound Off white compound White/mil-colored paint White/brown drywall	300	SF		5	ND Chrysotile Chrysotile ND ND	ND TRACE 2% ND ND
10	B6-INSUL	05/01/12	Back Room	Ceiling Insulation	Grey fibrous material	100	SF		6	ND	ND
11	3630 - EBF-1	2/14/2017	Exterior Building North West Wall	Block Filler	Tan block filler Red/multi-colored paint Gray cinder block	700	SF		7	Chrysotile ND ND	TRACE ND ND
12	3630 - EBF-2	2/14/2017	Exterior Building South West Wall	Block Filler	Tan block filler Gray cinder block Red/multi-colored paint	700	SF		7	Chrysotile ND ND	TRACE ND ND
13	3630 - EBF-3	2/14/2017	Exterior Building South Wall	Block Filler	Red/multi-colored paint w/ tan block filler Gray/beige cinder block	700	SF		7	Chrysotile ND	TRACE ND
14	3630 - IBF-1	2/14/2017	Interior Building North East Wall	Block Filler	Blue compound White compound Graythan cinder block White/multi-colored paint w/ white plaster	950	SF		8	TRACE <.25% ND ND ND ND	Chrysotile ND ND ND
15	3630 - IBF-2	2/14/2017	Interior Building South East Wall	Block Filler	Blue compound White/multi-colored paint White plaster Grayltan cinder block	950	SF		8	TRACE<.50% ND ND ND ND	Chrysotile ND ND ND ND
16	3630 - IBF-3	2/14/2017	Interior Building West Wall	Block Filler	Blue compound White plaster Gray/tan cinder block White/multi-colored paint	950	SF		8	TRACE<.50% ND ND ND	Chrysotile ND ND ND
17	3630 - CT-7	2/14/2017	Floor Debris	Ceiling Tile	Tan/white ceiling tile	50	SF		9	ND	ND
18	Bath-4	12/20/2019	Small Bath in SW Corner Right Wall	Drywall	Colorless fibrous woven material Off white/green wall paper w/ colorless adhesive Off white compound w/ white paint Tan/off white drywall	75	SF		10	ND ND ND ND	ND ND ND ND
19	Bath-5	12/20/2019	Small Bath in SW Corner Left Wall	Drywall	Off white wall covering w/ white adhesive Tan/off white drywall	75	SF		10	ND ND	ND ND
20	Bath-6	12/20/2019	Small Bath in SW Corner Ceiling	Drywall	Tan/off white drywall w/ white/multi-colored paint	75	SF		10	ND	ND
21	Lino-1	12/20/2019	Small Bath Floor	Linoleum	Tan adhesive Gray/multi-colored sheet vinyl	10	SF		11	ND ND	ND ND
	Lino-2	12/20/2019	Small Bath Floor	Linoleum	Tan adhesive Beige adhesive	10	SF		11	ND ND	ND ND
22			East Exterior Wall		Gray/multi-colored sheet vinyl Bluish-gray paint	500	SF		12	ND ND	ND ND
23	EEX-BF-1	12/20/2019	North Side East Exterior Wall Center	Block Filler Block Filler	Brown compound Gray granular cementitious material Bluish-gray paint Brown compound	500	SF		12	ND ND Chrysotile	3% ND ND 3%
24	EEX-BF-3	12/20/2019	East Exterior Wall South	Block Filler	Gray granular cementitious material Bluish-gray paint Brown compound	500	SF		12	ND ND Chrysotile	ND ND 2%
25 26	IBF-4	12/20/2019	South Interior Wall	Block Filler	Gray granular cementitious material Tan granular cementitious material w/ gray/light blue paint	200	SF		13	ND ND	ND ND
	IBF-5	12/20/2019	South Interior Wall	Block Filler	Tan granular cementitious material w/ gray/light blue paint	200	SF		13	ND	ND
27 28	IBF-6	12/20/2019	South Interior Wall	Block Filler	Gray granular material w/ greenish-gray paint	200	SF		13	ND	ND
28	CA-1	12/20/2019	South Portion of Room outside of Small Bath	Carpet Adhesive	Yellow adhesive Gray/white carpet	25	SF		14	ND ND	ND ND
30	CA-2	12/20/2019	South Portion of Room outside of Small Bath	Carpet Adhesive	Gray/white carpet	25	SF		14	ND	ND
31	Roof-3	12/20/2019	North End of Roof	Shingles	Black/white shingle	39	SF		15	ND	ND
32	Roof-3A	12/20/2019	North End of Roof	Shingles	Black/tan shingle	40	SF		15	ND	ND
33	Roof-4	12/20/2019	South End of Roof	Shingles	Black/white fibrous Black/white shingle Black/white shingle	41	SF		16	ND ND	ND ND
34	Roof-4A	12/20/2019	South End of Roof	Shingles	Black fibrous tar	42	SF		16	ND ND	ND ND
35	3630-CT-7A	12/20/2019	Floor Debris	Ceiling Tile	Tan/white ceiling tile	50	SF		9	ND	ND





May 11, 2012 Laboratory Code:

Subcontract Number: NA

Laboratory Report: RES 234944-1
Project # / P.O. # None Given
Project Description: None Given

RES

Pat Lee Strategic Environmental 5030 S. Fulton St. Greenwood CO 80111

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 234944-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer

President

Analyst(s):

Paul D. LoScalzo Wenlong Liu
Michael Scales Adam Humphreys
Anita Grigg Robert R. Workman Jr.

Bethany Nichols Anya Angst

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client Sample	Lab ID Number	L A		Sub		S Content	Non Asbestos	Non- Fibrous
Number		Y E R	Physical Description	Part (%)	Mineral	Visual Estimate (%)	Fibrous Components (%)	Components (%)
B1-1-CBM	EM 124183	A B C D	White paint w/ white compound Gray/multi-colored paint White compound White/tan drywall	20 20 20 40	Chrysotile	ND 3 ND	2	100 100 95 85
B1-2-CBM	EM 124184	A B	White paint w/ white compound White/tan drywall w/ white paint	10 90		ND ND		100 85
B1-3-CBM	EM 124185	A B	White paint w/ white compound White/tan drywall w/ white paint	10 90		ND ND		100 85
B1-4-CBM (Labeled B1-4-CBO)	EM 124186	A B	Tan paint w/ white compound White/tan drywall w/ white paint	5 95		ND ND		100 85
B1-5-CBM (Labeled B1-5-CBO)	EM 124187	A B	Tan paint w/ white compound White/tan drywall w/ white paint	5 95		ND ND		100 85
B1-6-CBM (Labeled B1-6-CBO)	EM 124188	A B	Tan paint w/ white compound White/tan drywall w/ white paint	5 95		ND ND		100 85
B1-WB-1	EM 124189	А	White/tan drywall w/ red paint	100		ND	5	95

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.:

Client Project Description:

Date Samples Received:

None Given

May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L.		•	Asbestos Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral Visual Estimate (%	Components	Components
B1-WB-2	EM 124190	A B	White paint w/ white perlitic plaster White/tan drywall	20 80	ND ND		100 40
B1-WB-3	EM 124191	A B	White paint w/ white compound White/tan drywall	30 70	ND ND		100 85
B1-FT-1	EM 124192	A B	Black mastic Black tile	3 97	ND ND		100 100
B1-CT-1	EM 124193	Α	Gray/white ceiling tile	100	ND	60	40
B1-7-CBT	EM 124194	A B	Gray/multi-colored paint White/tan drywall	5 95	ND ND		100 80
B1-8-CBT	EM 124195	Α	Gray/multi-colored paint w/ white compound	5	ND	0	100
		В	White/tan drywall	95	ND	15	85
B1-9-CBT	EM 124196	Α	Gray/multi-colored paint w/ white compound	5	ND	0	100
		В	White/tan drywall	95	ND	15	85

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

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Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos	Content	Non	Non-
Sample	ID Number	Α		Sub		_	Asbestos	
Number		Υ	Physical	Part				Components
		E	Description	(%)	Mineral		Components	(%)
	1	R				Estimate (%)	(%)	
B1-10-CBT	EM 124197	Α	Gray/multi-colored paint w/ white compound	5		ND	0	100
		В	White/tan drywall	95		ND	15	85
B1-11-CBT	EM 124198	Α	Gray/multi-colored paint w/ white compound	2		ND	0	100
		В	White/tan drywall	98		ND	15	85
B2-WB-1	EM 124199	Α	White/multi-colored paint	5		ND	0	100
		В	White plaster	35		ND	0	100
		С	Gray granular plaster	60		ND	TR	100
B2-WB-2	EM 124200	Α	White/multi-colored paint w/ white compound	10		ND	0	100
		В	White compound	90	Chrysotile	3	0	97
B2-WB-3	EM 124201	Α	White/multi-colored paint	10		ND	0	100
		В	White plaster	30		ND	0	100
		С	Gray granular plaster	60		ND	TR	100
B2-CT-1	EM 124202	Α	Tan/white ceiling tile	100		ND	90	10

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

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Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

TR=Trace, <1% Visual Estimate

Trem-Act=Tremolite-Actinolite

Client	Lab	L			Asbestos C	ontent	Non	Non-
Sample	ID Number	Α		Sub			Asbestos	
Number		Y	Physical	Part				Components
		E	Description	(%)	Mineral	Visual Estimate (%)	Components (%)	(%)
		R			<u>i</u>	Estimate (70)	(70)	
B2-CT-2	EM 124203	Α	Tan/white ceiling tile	100		ND	90	10
B2-CT-3	EM 124204	Α	Tan/white ceiling tile	100		ND	90	10
B2-CTX-1	EM 124205	Α	White texture w/ white paint	5		ND	0	100
		В	White/tan drywall	95		ND	15	85
B2-CTX-2	EM 124206	Α	White texture w/ white paint	20		ND	0	100
		В	White tape	20		ND	90	10
		С	White joint compound	20		ND		98
		D	White/tan drywall	40		ND	20	80
B2-CTX-3	EM 124207	Α	White texture w/ white paint	5		ND	TR	100
		В	White/tan drywall	95		ND	15	85
B2-FT-1	EM 124208	Α	Black mastic	5	Chrysotile	6	0	94
		В	Blue tile	45	Chrysotile	10	0	90
		С	Tan tile	50	Chrysotile	5	0	95
B2-FT-2	EM 124209	Α	Tan mastic	2		ND	0	100
		В	Tan tile	98	Chrysotile	12	0	88

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Components	Fibrous Components (%)
B2-FT-3	EM 124210	Α	Tan tile w/ colorless adhesive	100		ND	0	100
B2-FT-4	EM 124211	A B C	Black mastic Green tile Tan tile	5 35 60	Chrysotile	ND 6 ND	0	100 94 100
CB3-WB-1	EM 124212	A B	White paint White/tan drywall	20 80		ND ND		100 70
CB3-WB-2	EM 124213	A B	Tan/white paint w/ a trace of white compound White/tan drywall	45 55		ND ND	0 60	100 40
CB3-WB-3	EM 124214	A B	White paint w/ a trace of white compound White/tan drywall	20 80		ND ND		100 60
CB3-WB-4	EM 124215	A B	White/multi-colored paint w/ white compound White/tan drywall	10 90		ND ND	0 30	100 70
CB3-WB-5	EM 124216	A B	White/tan compound White/tan drywall	10 90		ND ND	0	100 85

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	<u> </u>	Components	Fibrous Components (%)
RB3-FT-1	EM 124217	A B	Tan resinous material Tan sheet vinyl w/ black fibrous backing	5 95	ND ND		100 70
RB3-FT-2	EM 124218	A B	Tan tile w/ colorless adhesive Tan/blue tile w/ colorless adhesive	40 60	ND ND		100 100
RB3-FT-3	EM 124219		Not Analyzed - Sample Bag Empty				
RB3-WB-1	EM 124220	A B C	White granular plaster White plaster White/multi-colored paint w/ blue compound	10 20 70	ND ND ND	0	100 100 100
RB3-WB-2	EM 124221	A B C	White granular plaster White plaster White/multi-colored paint w/ blue compound	5 20 75	ND ND ND	0	100 100 100
RB3-WB-3	EM 124222	A B C D	White plaster White compound w/ white paint Tan resinous material Tan granular plaster	10 20 20 50	ND ND ND ND	0 0	100 100 100 100

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos Content	Non	Non-
Sample	ID Number	Α		Sub		Asbestos	
Number		Y	Physical	Part	• ·		Components
		E	Description	(%)		Components	(%)
		R			Estimate (%)	(%)	
RB3-WB-4	EM 124223	Α	White/multi-colored paint	20	ND	0	100
KB3-WB-4	LIVI 124223	В	White plaster	20	ND ND	ŭ	100
		С	Tan granular plaster	60	ND ND		100
			ran granulai piastei	00	l ND	IIX	100
RB3-WB-5	EM 124224	Α	Tan fibrous material	5	ND	90	10
		В	White/multi-colored paint w/ white	10	ND	0	100
			compound				
		С	Tan paint w/ white plaster	10	ND		100
		D	Tan granular plaster	75	ND	TR	100
B4-WB-1	EM 124225	Α	White paint w/ white texture	30	ND	0	100
		В	White/tan drywall	70	ND	60	40
B4-WB-2	EM 124226	Α	White paint w/ white texture	10	ND	0	100
		В	White/tan drywall	90	ND		10
			•				
B4-WB-3	EM 124227	Α	White paint w/ white texture	10	ND		100
		В	White/tan drywall	90	ND	30	70
B4-WB-4	EM 124228	Α	Gray/tan drywall	100	ND	15	85

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L		ا ده	Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Asbestos Fibrous Components (%)	Fibrous Components (%)
B4-WB-5	EM 124229	A B C	White/multi-colored paint White compound White/tan drywall	10 10 80	Chrysotile	ND 3 ND	0 0 30	100 97 70
B4-CT-1	EM 124230	Α	Gray/white ceiling tile	100		ND	60	40
B4-CT-2	EM 124231	Α	Gray/white ceiling tile	100		ND	60	40
B4-CT-3	EM 124232	Α	Gray/white ceiling tile	100		ND	60	40
B4-CB-1	EM 124233	Α	White/tan drywall	100		ND	20	80
B4-CB-2	EM 124234	Α	White/tan drywall w/ white paint	100		ND	15	85
B4-CB-3	EM 124235	Α	White/tan drywall w/ white paint	100		ND	15	85
B4-FT-1	EM 124236	A B C	Black mastic Black mastic Tan tile		Chrysotile Chrysotile	TR 5 ND	0 0 0	100 95 100
B4-FT-2	EM 124237	A B	Black mastic White tile	5 95	Chrysotile	2 ND	0 0	98 100

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L			Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Components	Fibrous Components (%)
B5-CT-1	EM 124238	Α	Gray/white ceiling tile	100		ND	60	40
B5-CT-2	EM 124239	A B	Brown resinous material Tan/white ceiling tile	40 60		ND ND		100 10
B5-CT-3	EM 124240	Α	White/tan drywall	100		ND	15	85
B5-CB-1	EM 124241	Α	White/tan drywall	100		ND	10	90
B5-CB-2	EM 124242	A B C D E	White paint White compound White tape White joint compound White/tan drywall	20	Chrysotile Chrysotile	ND 2 ND 2 ND	0 90 0	100 98 10 98 85
B5-CB-3	EM 124243	A B C	White paint White compound White/tan drywall	5 10 85	Chrysotile	ND 2 ND	0 0 15	100 98 85
B5-WB-1	EM 124244	A B C	White paint White compound White/tan drywall	5 10 85	Chrysotile	ND 2 ND	0 0 15	100 98 85

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

TR=Trace, <1% Visual Estimate Trem-Act=Tremolite-Actinolite

Client	Lab	L.			Asbestos	Content	Non	Non-
Sample	ID Number	Α	Diserved	Sub		ı	Asbestos	Fibrous
Number		Y	Physical Description	Part (%)	Mineral	Vienel	Fibrous	Components
		E R	Description	(70)	Mineral	Visual Estimate (%)	•	(%)
DE WD 0	EM 404045		MILES 2 - 4	40				400
B5-WB-2	EM 124245	A	White paint	10	Ohmus stills	ND	0	100
		В	White compound		Chrysotile	2	0	98
		С	White/tan drywall	80		ND	15	85
B5-WB-3	EM 124246	Α	White paint	5		ND	0	100
		В	White compound	15	Chrysotile	2	0	98
		С	White tape	15		ND	90	10
		D	White joint compound	15	Chrysotile	2	0	98
		Ε	White/tan drywall	50		ND	15	85
B5-FT-1	EM 124247	Α	Tan resinous material	5		ND	0	100
		В	Black resinous material	5		ND	0	100
		С	Tan granular material	20		ND	0	100
		D	Gray tile	70		ND	2	98
B6-WB-1	EM 124248	Α	White/tan drywall	100		ND	15	85
B6-CB-1	EM 124249	Α	White/tan drywall	100		ND	5	95
B6-CT-1	EM 124250	Α	Gray/white ceiling tile	100		ND	60	40

P: 303-964-1986

F: 303-477-4275

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.:

Client Project Description:

Date Samples Received:

None Given

May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L.		•	Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Asbestos Fibrous Components (%)	Components
B6-CT-2	EM 124251	A B	White paint w/ white compound White/tan drywall	30 70		ND ND		100 60
B6-CT-3	EM 124252	Α	Gray/white ceiling tile	100		ND	60	40
B6-CT-4	EM 124253	A B C D E	White paint White compound White tape White joint compound White/tan drywall	5 10 10 10 65	Chrysotile Chrysotile	ND 2 ND 2 ND	0 90 0	100 98 10 98 85
B6-CT-5	EM 124254	Α	Gray/white ceiling tile	100		ND	60	40
B6-CT-6	EM 124255	A B	White/multi-colored paint w/ a trace of white compound White/tan drywall	10 90		ND ND		100 85
B6-INSUL	EM 124256	Α	Gray fibrous material	100		ND	90	10
R-WB-1	EM 124257	A B	White/multi-colored paint w/ white compound White/tan drywall	10 90		ND ND		100 85
			willerian drywaii	90		ND	13	65

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

TR=Trace, <1% Visual Estimate

Trem-Act=Tremolite-Actinolite

Client	Lab	L		101	Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Components	Components
R-WB-2	EM 124258	Α	White compound w/ white paint	100		ND	0	100
R-WB-3	EM 124259	A B C	White/multi-colored paint White compound White/tan drywall	10 10 80	Chrysotile	ND 3 ND	0	100 97 85
R-WB-4	EM 124260	A B	Blue paint w/ a trace of white compound Tan fibrous material	10 90		ND ND		100 10
R-WB-5	EM 124261	A B C	White foam White paint w/ white texture White/tan drywall	10 10 80		ND ND ND	0	100 100 70
R-ST-1	EM 124262	A B	Gray granular plaster Pink plaster w/ white paint	10 90		ND ND		100 100
R-ST-2	EM 124263	A B	Gray granular plaster Blue plaster w/ white paint	10 90		ND ND		100 100
R-ST-3	EM 124264	A B	Gray granular plaster Blue plaster w/ white paint & a trace of white compound	10 90		ND ND		100 100

NVLAP Lab Code 101896-0 TDH Licensed Laboratory # 30-0136

TABLE PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 234944-1

Client: Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: None Given
Date Samples Received: May 2, 2012

Analysis Type: PLM, Short Report

Turnaround: 3-5 Day

Date Analyzed: May 8, 2012 - May 9, 2012

ND=None Detected

Client	Lab	L.			Asbestos	Content	Non	Non-
Sample Number	ID Number	A Y E R	Physical Description	Sub Part (%)	Mineral	Visual Estimate (%)	Components	Fibrous Components (%)
R-ST-4	EM 124265	A B	Gray granular plaster Blue plaster w/ white paint & a trace of white compound	10 90		ND ND		100 100
R-ST-5	EM 124266	A B	Gray granular plaster Yellow plaster w/ white/multi-colored paint	15 85		ND ND		100 100
R-FT-1	EM 124267	A B	Tan mastic Green tile	5 95		ND ND		100 100
R-FT-2	EM 124268	A B	Black mastic Tan tile	5 95	Chrysotile Chrysotile	12 8	0 0	88 92
R-FT-3	EM 124269	A B C	Tan resinous material w/ black debris Gray tile w/ colorless adhesive Gray tile	10 30 60		ND ND ND	2	100 98 100
R-FT-4	EM 124270	A B	Brown mastic Tan tile	5 95		ND ND		100 100
R-AT-1	EM 124271	Α	Gray fibrous material	100		ND	90	10

REILAB Due Date: 5.8 - 5.10 Due Time:

HESELVOILS FIN VIII CONTINENTED (1916 - 1916

J ₽ Page.

> After Hours Cell Phone: 720-339-9228 INVOICE TO: (IF DIFFERENT)

CONTACT INFORMATION:

EM Number (Laborator) Yes//No t N LAB NOTES: K o V sceived and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing client/company representative agrees that submission of the following samples for requested submission of the following samples for requested submission of the following samples for requested and will payment terms of NET 30 days, failure to comply with payment terms may result in a 1.5% monthly interest surcharge. уо |Ю S J Ø S Ī j P 24 B3 Use Only) Initials Initials Yes/No(Sealed Drinking Water = DW | Waste Water = WW Collected **ASTM E1792 approved wipe media only** Time (Å) Yes / No Wipe = WBulk = B Paint = P F = Food On Ice VALID MATRIX CODES Time Time Collected 0 = Other Sample Condition: Cell/pager Date 5((72 Phone: # Confainers Fax Swab = SW Temp. (F°) Dust = D Soil = S Air = A Matrix Code (L) / Area Date Sample Volume 3 HOOR SAMPLER'S INITIALS OR OTHER NOTES Identification, Quantification Final Data Deliverable Email Address Phone Email Fax Phone Errall Fax Ū REQUESTED ANALYSIS +/- or Quantification Listeria: H E.coli O167:H7: Salmonella: Cell/pager ORGANICS - METH, TSS 10 TO Phone: Carrier ЭX SCRA 8, TCLP, Welding Fume, Metals Scan Date/Time: (s)etylenA - SIATEM (Additional samples shall be listed on attached long form.) Resbirable ,listoT - Tetal, Contact Contact 7400A, 7400B, OSHA いいないい Micro-vac, 1SO-Indirect Preps 21.1.18 TEM - AHERA, Levelli, 7402, ISO, +/-, Quant, Initials Initials Short report, Long report, Point Count 0 0 0 "Turnaround times establish a laboration priority, subject to laboratory volume and are not guaranteed. Additional fees 5 Day -*Prior notification is required for RUSH turnarounds.** PRIORITY (Next Day) STANDARD 3 Day V ゴ ! J Time Time 3-5 Day Œ Date/Time: Company Address: 48 H MICROBIOLOGY LABORATORY HOURS: Weekdays: | 9am - 6pm (Sample ID's must be unique) 3-5 Day 2 Day Date Date 24 H CHEMISTRY LABORATORY HOURS: Weekdays: 8am - 5pm RUSH 24 hr. 3-5 Day (Rush PCM = 2hr, TEM = 6hr.) RUSH 5 day 10 day ASRESTOS LABORATORY HOURS: Weekdays: 7am - 7pm 5 Day CO) Secure CO SERVECTIC STUTIONS FORTH 24 hr. 48 Hr. RUSH 3 day Phone Email Fax Phone Email Fax るとうに RUSH (Same Day) NOTE: REI will analyze incoming samples based upon info 24 hr. Ŝ C B S A COM Š のから Salmonella, Listeria, E.coli, APC, Y & M Ø ₹ analysis as indicated on this Chain of Custod 6 E.coli 0157:H7, Coliforms, S.aureus ţ 1031 - 55 - 55 - 55 Client sample ID number 180 Number of samples received: і ў О 1 0 1 0 RCRA 8 / Metals & Welding Fume Scan / TCLP Laboratory Use Only Received By: 1 B1-3-المده 1 Relinduished By: 507.0 Project Number and/or P.O. #: Contact Special Instructions ۱ 9 Contact Project Description/Location: PLM / PCM / TEM Metal(s) / Dust ō 8 Organics Results: Company: 4ddress: 5 9 Ø O ^ N n 4

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			SEGUEST	REQUESTED ANALYSIS		VAL	VALID MATRIX CODES	DES	LAB NOTES:
						Air = A		Bulk = 8	
BELLAS ROGORVAIRS Environmental, In	<u>'</u>	_				Dust = D		Paint = P	
						Soil		Wipe = W	
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Submitted by:		0B' C	guible 	-/+	enn				
	- Short report,	- 7400A, Micro-v - 7400A, 740 T - Total, Res	ALS - Analytet A 8, TCLP, W	Simonella: +/- Signal of 157:H7: Coli O157:H7: Colic Plate C. Colic +/- or Colicoms: +/- Colicoms: +/-	Coliforms: +/- or Mold: +/- or PER -	nple Volume Area trix Code	Conference Collected mm/dd/yy	Time Collected hhmm aip	EM Number (Laborato
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M M 8 8 (Laboratory Use Only) Ņ MW. ιί. U 0 Ţ N NW O Ν 224 *w* MJ £ হ EM Number LAB NOTES: 7 Time Collected Orinking Water = DW | Waste Water = WW "ASTM E1792 approved wipe media only" Wipe = W Paint = P F = Food Bulk = 3 VALID MATRIX CODES Date Collected mm/dd/yy 0 = Other Swab = SW # Containers Sell = S Dust = D Air = AMatrix Code (L) \ Area Sample Volume Yeast:Mold: +/- or Quantification +/- or Quantification +/- or Quantification Coliforms: +/- or Quantification REQUESTED ANALYSIS Aerobic Plate Count: +/- or Quantification E.∞ii O157:H7: Salmonella: +/-ORGANICS - BTEX, MTBE, 8260, GRO, METH BCBA 8, TCLP, Welding Fume, Metals Scan METALS - Analyte(s) DUST - Total, Respirable CM - 7400A, 7400B, OSHA Semi-quant, Micro-vac, 1SO-Indirect Preps TEM - AHERA, Level II, 7402, ISO, +/-, Quant, PLM - Short report, Long report, Point Count RESERVOIRS ENVIRONMENTALL INC. 5801 LOGAN SL DENVEY, CO 80216 - Ph. 303 964 1986 - Fax 303-477-4275 - Tolf Free :866 RESI-ENV u ₽ Page 3 (Sample ID's must be unique ののシートの RES Job # 23494ピ Client sample ID number 80158 Submitted by: 09 B 65 99 89 2 2 52 54 55 56 28 23 29 62 2 44 45 46 47 84 49 20 51 ន 22 67

EM Number (Laboratory Use Only) ħ S .) ဍ V 4 Ø ix : 124255 v (LAB NOTES: 8 として Collected httmm a/p Drinking Water = DW Waste Water = WW **ASTM E1792 approved wipe media only** Paint = P Wipe ≂ W Bulk = B F = Food VALID MATRIX CODES Date Collected mm/dd/yy 0 = Other # Containers Dust ≈ D Soil = S Swab = SW Air = A Matrix Code (L) / Area Sample Volume - ABHTO Yeast Mold: +/- or Quantification S.aureus: +/- or Quantification Coliforms: +/- or Quantification E.coli: +/- or Quantification REQUESTED ANALYSIS +/- or Quantification Aerobic Plate Count: -/+ :sinətsiJ E.coli O157:H7: Salmonella: +/-ORGANICS - BTEX, MTBE, 8260, GRO, METH METALS - Analyte(s)
RCRA 8, TCLP, Welding Fume, Metals Scan DUST - Total, Respirable PCM - 7400A, 7400B, OSHA Semi-quant, Micro-vac, ISO-Indirect Preps TEM - AHERA, Level II, 7402, ISO, +/-, Quant, PLM - Short report, Long report, Point Count As Reservoirs Environmental, Inc. 5801 Logan St. Denver, CO 80216 • Ph. 303 964-1986 • Fax 303-477-4275 • Toll Free :866 RESI-ENV Page 4 of (Sample ID's must be unique) ゴーのメー RES Job # 2 311944 S S Client sample ID number Submitted by: 102 103 50 83 84 86 88 89 90 92 93 95 96 26 86 66 82 87 4 80 2 9



December 27, 2019

Subcontractor Number:

Laboratory Report: RES 452320-1
Project #/P.O. #: None Given
Project Description: 3630 W. 73rd

Pat Lee SEM - Strategic Environmental 5030 S. Fulton St. Greenwood Village CO 80111

Dear Pat,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 452320-1 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer

President

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 452320-1

Client: SEM - Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: 3630 W. 73rd

Date Samples Received: December 20, 2019

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: Standard

Date Samples Analyzed: December 27, 2019

ND=None Detected
TR=Trace, <1% Visual Estimate
Trem/Act=Tremolite/Actinolite

Client	L	Sub	Asbestos Content	Non Asbestos	Non- Fibrous
Sample Number	Y Physical		Mineral Visual	Fibrous	Components
	E Description R	(%)	Estimate (%)	Components (%)	
Bath-4	A Colorless fibrous woven material	7	ND	90	10
	B Off white/green wall paper w/ colorless adhesive	10	ND	90	10
	C Off white compound w/ white paint	30	ND	0	100
	D Tan/off white drywall	53	ND	60	40
Bath-5	A Off white wall covering w/ white adhesive	7	ND	80	20
	B Tan/off white drywall	93	ND	20	80
Bath-6	A Tan/off white drywall w/ white/multi-colored paint	100	ND	40	60
Lino-1	A Tan adhesive	4	ND	0	100
	B Gray/multi-colored sheet vinyl	96	ND	0	100
Lino-2	A Tan adhesive	6	ND	0	100
	B Beige adhesive	7	ND	0	100
	C Gray/multi-colored sheet vinyl	87	ND	0	100

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 452320-1

Client: SEM - Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: 3630 W. 73rd

Date Samples Received: December 20, 2019

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: Standard

Date Samples Analyzed: December 27, 2019

ND=None Detected TR=Trace, <1% Visual Estimate Trem/Act=Tremolite/Actinolite

Client	L	01-	Asbestos	Content	Non	
Sample Number		Sub Part	Mineral	Visual	•	Components
	R Description	(%)		Estimate (%)	(%)	
EEX-BF-1	A Bluish-gray paint	20		ND	0	100
	B Brown compound	25	Chrysotile	3	0	97
	C Gray granular cementitious material	55		ND	0	100
EEX-BF-2	A Bluish-gray paint	10		ND	0	100
	B Brown compound	15	Chrysotile	3	0	97
	C Gray granular cementitious material	75		ND	0	100
EEX-BF-3	A Bluish-gray paint	25		ND	0	100
	B Brown compound	30	Chrysotile	2	0	98
	C Gray granular cementitious material	45		ND	0	100
IBF-4	A Tan granular cementitious material w/ gray/light blue paint	100		ND	0	100
IBF-5	A Tan granular cementitious material w/ gray/light blue paint	100		ND	0	100

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 452320-1

Client: SEM - Strategic Environmental

Client Project Number / P.O.: None Given
Client Project Description: 3630 W. 73rd

Date Samples Received: December 20, 2019

Method: EPA 600/R-93/116 - Short Report, Bulk

Turnaround: Standard

Date Samples Analyzed: December 27, 2019

ND=None Detected

TR=Trace, <1% Visual Estimate
Trem/Act=Tremolite/Actinolite

Client Sample Number	L A Y Physical E Description R	Sub Part (%)	Asbestos Content Mineral Visual Estimate (%)	Non Asbestos Fibrous Components (%)	Components
IBF-6	A Gray granular material w/ greenish-gray paint	100	ND	0	100
CA-1	A Yellow adhesive	8	ND	0	100
	B Gray/white carpet	92	ND	80	20
CA-2	A Gray/white carpet	100	ND	80	20
Roof-3	A Black/white shingle	100	ND	15	85
Roof-3A	A Black/tan shingle	100	ND	15	85
Roof-4	A Black/white fibrous	50	ND	15	85
	B Black/white shingle	50	ND	15	85
Roof-4A	A Black/white shingle	50	ND	15	85
	B Black fibrous tar	50	ND	15	85
3630-CT7A	A Tan/white ceiling tile	100	ND	65	35

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

Analyst

Analyst / Data QA

Project Number and/or P.O. #:

Project Description/Location:

SEM - STRATEGIC ENVIRONMENTAL

GREENWOOD VILLAGE, CO 80111

NONE GIVEN

3630 W. 73RD

5030 S. FULTON ST.

SUBMITTED BY

RES Job #: 452320



Contact:

Phone:

Fax:

Cell:

CONTACT INFORMATION

PAT LEE

(720) 841-2200

Final Data Deliverable Email Address: PATLEE@STRATEGICENVIRO.COM

INVOICE TO

SEM - STRATEGIC ENVIRONMENTAL

GREENWOOD VILLAGE, CO 80111

5030 S. FULTON ST.

Company:

Address:

IES	
LM	STANDARD

ASBESTOS LABORATOR	Y HOURS: Weekdays: 7am - 7pm & Sat. 8am - 5pm		RI	QUESTED AN	NALY	'SIS		VALID MAT	RIX	CODES	LAB NOTES
PLM / PCM / TEM	DTL RUSH PRIORITY STANDARD							Air = A		Bulk = B	
						ation		Dust = D		Food = F	
CHEMISTRY LABORATOR	Y HOURS: Weekdays: 8am - 5pm	g				ld, ter, ntific		Paint = P	<u> </u>	Soil = S	
Dust	RUSH PRIORITY STANDARD	, Chatfi), Multi Metal (7303, uid, Non-Liquid), Metals Scan		, 1-2), Listeria, sus, Yeast & Mold, er, Drinking Water, cid, cous (+/- or Quantil		Surface = SU		Swab = SW	
	*PRIOR NOTICE REQUIRED FOR SAME DAY TAT	ied), 794,0		rtal (7 Jiquid In		, 1-2), Listeri eus, Yeast & I er, Drinking V cid, ccid,		Tape = T	<u> </u>	Wipe = W	
Metals	RUSH PRIORITY STANDARD	Quantified). ISO 13794,		Iti Me Jon-L s Scs	ć	, 1-2) rus, Y ar, Dr ar, Dr cid, cus (fication	Drinking V	Vater	= DW	
		or Q.		e), Multi Meta quid, Non-Liq Metals Scan	4	able aure Wat Xic A	tificat	Waste W	ater =	· WW	
Organics*	SAME DAY RUSH PRIORITY STANDARD	435 c(+/- 1031			į	a (Culturat lated, S. au bii (State W ion), Lactic O), Enteroc	Iden	**ASTM E1792 appro	oved w	vipe media only**	
MICROBIOLOGY LABORA	TORY HOURS: Weekdays: 8am - 5pm	ARB.		Foodware 9), pH (Liq ican, Full	s F	nella (C : - Plate E.coli (\$ ication w/ID), I	ulate				
Viable Analysis**	PRIORITY STANDARD	, C.		ater, dware me S	S L		artic				
	**TAT DEPENDENT ON SPEED OF MICROBIAL GROWTH	Report iffed), I SH 74 r, Bulk	∢	(espirable yte(s) 2,7420, Waste Water, Yaste Water, Foodwar Scan, Welding Fume 8	mine.	us, Salmo Coliform: coliforms/ -/-, Quanti nt (wo/ID,	urden, LAL rap, Bulk Mold, Par				
Medical Device Analysis	RUSH STANDARD	Long Re Quantifi , NIOS Water, I)SH	Was Was 'ater, 'eldir	oheta	cellus soli/C it, Co ir, +/-,	¥ ¥				
Mald Analysis	RUSH PRIORITY STANDARD	ort, L /- or G tified) king '	0B,	te(s) (7420, aste W can, W	ham	er, Ba 7, E.4 Cour Wate ioal C	rden ap, Bu	e			
Mold Analysis		ort Report RA, (+/ r Quant er, Drin	, 740	Re XS XS	- Met	yylobacter O157:H7 bic Plate C Drinking W	Biobu ore Tra	.) / Ar			
	s establish a laboratory priority, subject to laboratory volume and are not d. Additional fees apply for afterhours, weekends and holidays.**	Short NHER, /- or G	-7400A	ALS-Analyte TOnly (7082, A, 200.8, Wa P, RCRA 8 SC	ORGANICS-	Campyloba E.coli O157 Areobic Pla Non-Drinkir Viable Micr	PL-E Spor	me (L) /			
Special Instructions:	2. Additional rees apply for alternoons, weekends and nondays.	- + ± 6		METALS Jead On S020A, 2 TCLP, Re	GAN G	Campy E.coli (Areobi Non-D Viable	MEDICAL - E	\ Vol.	ode		Laboratory Analysis
opeciai manuciona.		PLM TEM · Wipe Wast	PCM	JO Lea ME CO CO CO CO CO CO CO CO CO CO CO CO CO	6	Viables	ME	Sample	ţ	Date Collected	Instructions
Client Sample ID Number	(Sample ID's must be unique)	ASBEST	os	CHEMISTRY	·	MICROBIO	LOGY	Sa	Ma	mm/dd/yy	
1 BATH-4		X							В		
2 BATH-5		X							В		
3 BATH-6		X							В		
4 LINO-1		X							В		
5 LINO-2		X	<u> </u>				ļ		В		
6 EEX-BF-1		X	<u> </u>				ļ		В		
7 EEX-BF-2		X	<u> </u>				ļ		В		
8 EEX-BF-3		X	<u> </u>				ļ		В		
9 IBF-4		X	<u> </u>						В		
10 IBF-5		X	ļ., ļ						В		
11 IBF-6		X	ļ., ļ						В		
12 CA-1		X	ļ.,ļ						В		
13 CA-2		X							В		

REI will analyze incoming samples based on information received and will not be responsible for errors or omissions in calculations resulting from the inaccuracy of original data. By signing, client/company representative agrees that submission of the following samples for requested analysis as indicated on this Chain of Custody shall consitute an analytical services agreement with payment terms of NET 30 days. Failure to comply with payment terms may result in a 1.5% monthly interest surcharge.

Relinquished By:

PAT LEE

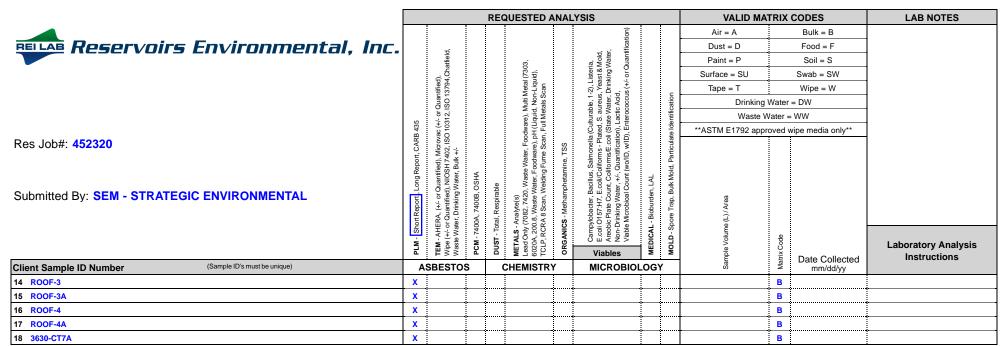
Date/Time: 12/20/2019 15:03:19

Sample Condition: ACCEPTABLE - INTACT

Received By:

ANNEMARIE KIEFFER Date/Time: 12/20/2019 15:03:19

Carrier: HAND





February 23, 2017 Subcontract Number: NA

Laboratory Report: RES 372191-2
Project # / P.O. # None Given
Project Description: 3630 W 73rd Ave

SGM 5030 S. Fulton St. Greenwood Village CO 80111

Dear Customer,

Reservoirs Environmental, Inc. is an analytical laboratory accredited for the analysis of Industrial Hygiene and Environmental matrices by the National Voluntary Laboratory Accreditation Program (NVLAP), Lab Code 101896-0 for Transmission Electron Microscopy (TEM) and Polarized Light Microscopy (PLM) analysis and the American Industrial Hygiene Association (AIHA), Lab ID 101533 - Accreditation Certificate #480 for Phase Contrast Microscopy (PCM) analysis. This laboratory is currently proficient in both Proficiency Testing and PAT programs respectively.

Reservoirs Environmental, Inc. has analyzed the following samples for asbestos content as per your request. The analysis has been completed in general accordance with the appropriate methodology as stated in the attached analysis table. The results have been submitted to your office.

RES 372191-2 is the job number assigned to this study. This report is considered highly confidential and the sole property of the customer. Reservoirs Environmental, Inc. will not discuss any part of this study with personnel other than those of the client. The results described in this report only apply to the samples analyzed. This report must not be used to claim endorsement of products or analytical results by NVLAP or any agency of the U.S. Government. This report shall not be reproduced except in full, without written approval from Reservoirs Environmental, Inc. Samples will be disposed of after sixty days unless longer storage is requested. If you have any questions about this report, please feel free to call 303-964-1986.

Sincerely,

Jeanne Spencer

Elisa Mari for

President

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 372191-2

Client: SGM

Client Project Number / P.O.: None Given
Client Project Description: 3630 W 73rd Ave
Date Samples Received: February 14, 2017

Method: EPA 600/R-93/116 - Point Count, Bulk

Turnaround: 3-5 Day

Date Samples Analyzed: February 23, 2017

ND=None Detected
TR=Trace, <1% Visual Estimate
Trem/Act=Tremolite/Actinolite

1-866-RESI-ENV

www.reilab.com

Client	Lab	L		Asbestos Cont	ent	Non	
Sample	ID Number	A Physical	Sub			Asbestos	
Number		Y Physical E Description	Part		isual		Components
		R Description	(%)	Est	imate	(%)	
				į.	(%)		
3630-EBF-1	EM 1802794	A Tan block filler	8	Chrysotile	TR	0	100
		B Red/multi-colored paint	42		ND	0	100
		C Gray cinder block	50		ND	0	100
3630-EBF-2	EM 1802795	A Tan block filler	10	Chrysotile	2	0	98
		B Gray cinder block	30		ND	0	100
		C Red/multi-colored paint	60		ND	0	100
3630-EBF-3	EM 1802796	A Red/multi-colored paint w/ tan block filler	25	Chrysotile	TR	0	100
		B Gray/beige cinder block	75		ND	0	100
3630-IBF-1	EM 1802797	A Blue compound	TR	Chrysotile	TR	0	100
				Point Count	0.25		
		B White compound	5		ND	0	100
		C Gray/tan cinder block	15		ND	0	100
		D White/multi-colored paint w/ white plaster	80		ND	0	100

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 372191-2

Client: SGM

Client Project Number / P.O.: None Given
Client Project Description: 3630 W 73rd Ave
Date Samples Received: February 14, 2017

Method: EPA 600/R-93/116 - Point Count, Bulk

Turnaround: 3-5 Day

Date Samples Analyzed: February 23, 2017

ND=None Detected TR=Trace, <1% Visual Estimate Trem/Act=Tremolite/Actinolite

Client Sample	Lab ID Number	L A I	Sub	Asbestos	Content	Non Asbestos	
Number	ID Number	Y Physical		Mineral	Visual	Fibrous	Components
		E Description	(%)		Estimate (%)	Components (%)	
3630-IBF-2	EM 1802798	A Blue compound	4	Chrysotile	TR	0	100
				Point Count	0.50		
		B White/multi-colored paint	10		ND	0	100
		C White plaster	16		ND	0	100
		D Gray/tan cinder block	70		ND	0	100
3630-IBF-3	EM 1802799	A Blue compound	4	Chrysotile	TR	0	100
				Point Count	0.50		
		B White plaster	16		ND	0	100
		C Gray/tan cinder block	35		ND	0	100
		D White/multi-colored paint	45		ND	0	100

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

NVLAP Lab Code 101896-0

TABLE: PLM BULK ANALYSIS, PERCENTAGE COMPOSITION BY VOLUME

RES Job Number: RES 372191-2

Client: SGM

None Given

Client Project Number / P.O.: Client Project Description:

3630 W 73rd Ave

Date Samples Received:

February 14, 2017

Method:

EPA 600/R-93/116 - Point Count, Bulk

Turnaround:

3-5 Day

Date Samples Analyzed:

February 23, 2017

ND=None Detected

TR=Trace, <1% Visual Estimate Trem/Act=Tremolite/Actinolite

Client	Lab	L	Cub	Asbestos	Content	Non	_
Sample Number	ID Number	A Y Physical E Description R	Sub Part (%)	Mineral	Visual Estimate (%)		Components
3630-B6-2	EM 1802800	A White compound	2		ND	0	100
		B Blue compound	3	Chrysotile	TR	0	100
		C Off white compound	15	Chrysotile	3	0	97
		D White/multi-colored paint	20		ND	0	100
		E White/brown drywall	60		ND	35	65
3630-CT-7	EM 1802801	A Tan/white ceiling tile	100		ND	70	30

TEM Analysis recommended for organically bound material (i.e. floor tile) if PLM results are <1%.

Daniel Erhard

Analyst

Analyst / Data QA

Due Date: 7.17.2.2 (

SYN S

Company:

SUBMITTED BY:

bject Number and/or P.O. #: roject Description/Location;

RES 372191

NACICE 10: (IF DIFFERENT) ampany: duress:

Rush PCI Same Day	I AB NOTES.	CAD NOTES:				WW							d (Laboratory Use Only)	1802794	bu	er	20	0	200		
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Class Control Cont	D MATRIX				~		0 = Othe	2 approved v			4	Collector	mm/dd/yy								
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Rush PCM = 2th, TEM = 6th.] Rush PCM = 2th, TEM = 6th.]	THAT				oN	1	S9,	(eu One)	iease Cir	H) IBIBA	A SIRIC	Viables	MICKOR								
**Reding PROPATION (Resk Day) ASTANDARD (3-5 Day) **Reding RUSH = Shr. THM = 6hr.) **Prior notification is pred.				iloo 10 -	-/+ :	acter	qojyo	reus, Camp	erobic Pla ine. S. ane	gens: A H7, Liste fication	Patho 1:7310 Quanti										
BORATORY HOURS: Weekdays: 8am - 5pm Rolations Shape				н	d 'u	s Scal	elsteM ,em	alding Fur	Ne 'ATC	DT ,8 #	(CF)	1									
S Welding RUSH PCM= 2hr, Tem = 6hr.) S Welding RUSH (Next Day) TABORATORY HOURS: Weekdays: 8am - 5pm RUSH (3 Day) _ 5 Day _ 10 Day TABORATORY HOURS: Weekdays: 9am - 6pm RUSH _ 24 hr 34 by _ 5 Day TAT dependent on speed of microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day TO Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day A RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day A RUSH _ 24 Hr 3 Day _ 5 Day Microbial growth. To Day A RUSH _ 24 Hr 3 Day _ 5 Day A RUSH _ 24 Hr 3 Day _								Αŀ	spirable	tal, Res	oT - T	sno									form.)
Ruck					io Alti	8 ni	∀) -/+	OSI '201	PY ,II ISVE	ERA, Le	HA -										hed long
	RUSH (Same Day) PRIORITY (Next Day) STANDARD (3-5 Day)	(Rush PCM = 2hr, TEM = 6hr.)		RUSH 24 hr. 3-5 Day	RUSH (3 Day) 5 Day 10 Day	turnarounds.**		90000	25-10 Day microbial growth.* RUSH 24 Hr 48 Hr 3 Day 6 Day	es establish a laboratory priority, subject to laboratory volume and are not additional fees apply for afterhours, weekends and holidays.**	i de la companya de l	(Sample ID's must be unique)	E (SC - 1	72	IBE-1	2		7 - 90	-	ę	(Additional samples shall be listed on attace incoming samples shall be listed on attachmation received and unit on the

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Relinquished By:
Laboratory Use Only
Received By:
Data Entry
Contact

Contact

Date/Time:

Yes / No Intact

Yes / No Sealed

Yes / No On Ice

Sample Condition:

4.00 pm

Date/Time:

Initials Initials

Time Time

Date Date



Colorado Department of Public Health and Environment

ASBESTOS CERTIFICATION*

This certifies that

Patrick E Lee

Certification No.: 17670

has met the requirements of 25-7-507, C.R.S. and Air Quality Control Commission Regulation No. 8, Part B, and is hereby certified by the state of Colorado in the following discipline:

Building Inspector*

Issued: November 06, 2019

Expires: November 08, 2020

* This certificate is valid only with the possession of a current Division-approved training course certification in the discipline specified above,

Authorized APCD Representative



Colorado Department of Public Health and Environment

ASBESTOS CONSULTING FIRM

This certifies that

Strategic Environmental Management, LLC

Registration No.: ACF - 18474

has met the registration requirements of 25-7-507, C.R.S. and the Air Quality Control Commission Regulation No. 8, Part B, and is hereby authorized to perform asbestos consulting activities as required under Regulation No 8, Part B, in the state of Colorado.

Issued: December 11, 2019

Expires: January 01, 2021

Authorized APCD Representative

APPENDIX K Certification & Resume

PATRICK E. LEE

5030 South Fulton Street Greenwood Village, CO 80111 patlee@strategicenviro.com

(720) 841-2200

ENVIRONMENTAL AND PETROLEUM EXECUTIVE

Professional Engineer with environmental, petroleum, real estate and financial management experience. Strong environmental and petroleum background provides excellent technical and environmental understanding of the real estate and petroleum business, both upstream and downstream. Lead teams for acquisition/divestiture of reserves, field development studies as well as new business development and economic evaluation of business decisions. Proficient in regulatory agency negotiation in hazardous and solid waste management, evaluation and development of environmental remedies, including remedial investigations, feasibility studies, site investigations and remedial actions. Skilled in the implementation of cost-effective solutions that are integrated into the highest and best use of environmentally impaired real estate.

SIGNIFICANT ACCOMPLISHMENTS

- Sourced Brownfields Capital's first project, a \$20 million financing contract for the 900 unit Gold Hill Mesa redevelopment in Colorado Springs.
- Completed detailed environmental studies and investigations in Denver that lead to the
 redevelopment of complex urban in-fill projects such as the historic Lowenstein Theater,
 the conversion of the historic Officer's Row duplexes at Lowry Air Force Base into luxury
 single family residences, the redevelopment of the former Benjamin Moore paint factory
 in the Ballpark neighborhood into condos, and the conversion of the former Rock Island
 night club into an office building.
- Authored a 150 page book entitled "Handbook for the Redevelopment of Former Operating Sites" that was published by BP Amoco.
- Developed a comprehensive "Environmental Criteria Scoring System" that screened and prioritized environmentally contaminated real estate presented for financing.
- Led the financial and operational management of Cyprus' nation-wide remedial operations, providing technical direction and program management with a budget of \$100 million on over 50 sites in 17 states. Successfully negotiated and sold a CERCLA Superfund site to a real estate development company in Pennsylvania, thereby removing a \$17 million liability from the balance sheet.
- Responsible for sourcing, evaluating, negotiating and recommending equity ownership in oil and gas reserves for Cyprus Power Corporation and acquired \$800 million in reserves over a two-year period.
- Completed several hundred Phase I Environmental Site Assessments and Property Condition Assessments in the United States and Canada.
- Directed the activities of the Reservoir Engineering and Production Operations
 Departments including the profitable operation of over 1,600 oil and gas wells in the
 Rocky Mountain, Mid-Continent and Gulf Coast areas.

- Established and implemented a \$30 million divestiture program that allowed the Home Petroleum to sell over 800 marginally economic wells over a three-year period at prices in excess of book value.
- Returned an unprofitable 17 million barrel underground gas liquids storage facility to profitability during a period of shrinking demand by reorganizing and downsizing the operation to fit the market.

Home Petroleum Corporation, Denver, CO	1977 - 1990
Phelps Dodge and Cyprus Amax - Englewood, CO Manager, Environmental Engineering	1990 - 1999
EMC ² and Strategic Environmental Management LLC - Englewood, CO Principal	1999 - 2003
Brownfields Capital LLC – Denver, CO Managing Director and Partner	2003 - 2008
Strategic Environmental Management LLC – Greenwood Village, CO Principal	2008 - Present
POSITION HISTORY	

EDUCATION

University of Western Ontario, London, Ontario, Canada – B. Engineering Science (Mechanical)

University of Western Ontario, Richard Ivey School of Business - Master of Business Admin.

Frequent speaker and guest lecturer on real estate finance. Speaking resume includes moderator and panelist at industry conferences: National Brownfields Conference (St. Louis, Boston, and Denver) The Canadian Institute – Vancouver, The Strategy Conference (Toronto, New Orleans, and Phoenix).