

***Underground Storage Tank
Closure Report
521 Eclipse Place
South Bend, Indiana 46628***

Prepared for:

City of South Bend

Submitted by:



Quality Environmental Professionals, Inc.

September 22, 2009



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1. Responsible Party

1.a Property Owner/Address

The underground storage tank (UST) was located in the grass courtyard adjoining the main building to the southwest, due east of the storage shed located on the property. The UST was located off the main site building, and was located entirely within the grassed courtyard area. The property is owned by the City of South Bend.

1.b Facility Contact

The facility contact person is Mr. Gary Libbey with the City of South Bend, who may be contacted at 574-235-9381. The UST system removal was completed under the direction of a representative of Quality Environmental Professionals, Inc. (Qepi).

1.c Past Owners/Operators

A review of historical documentation pertaining to the site was conducted as part of the Phase I Environmental Site Assessment (Phase I ESA) performed by Hull & Associates in July 2008. According to the Phase I ESA, a deed could not be located on file at the Saint Joseph County Auditor's Office establishing past owners and operators at the site. A review of city directories and site interviews performed indicated that the property was historically operated by the Former National Youth Administration (a/k/a The Boys & Girls Organization), the South Bend Air Procurement Division, the South Bend Air Force Contract Management Office, Bendix Corporation and the City Bureau of Housing.



2.a Contractor Name/Address

The removal of the tank was contracted to Hoosier Equipment Services, Inc. (Hoosier) located at 8014 West Thompson Road, Indianapolis, Indiana 46241. Hoosier may be contacted at 317-856-2751. Hoosier provided equipment, labor and materials for removal of one UST, and was responsible for backfilling the tank pit. Qepi, along with Hull & Associates, Inc. of Indianapolis, Indiana, was contracted by the City of South Bend to oversee the UST closure activities and complete soil and groundwater sampling activities. All UST removal activities, including sampling and reporting, were performed under a 2005 Community Wide Brownfields Site Assessment Grant provided to the City of South Bend by the United States Environmental Protection Agency (USEPA).

2.b OSFM Certified Personnel

| Company | Personnel | Certification Number |
|---------|-------------------------|----------------------|
| Qepi | Nivas R. Vijayaraghavan | UC2005884014 |

3.a Facility Name/I.D.

The facility is primarily vacant and utilized by overflow parking and storage by the City of South Bend and its Animal Care and Control Division. It is currently owned by the City of South Bend. The UST was observed during the Phase I ESA completed in July 2008. No registration documentation regarding the UST could be located. A site location map has been provided as Figure 1.

3.b Facility Type

The site consists of one approximately 5,000 square foot building and one approximately 100 square foot storage shed with parking lot and landscaped areas on 0.33 acres of land. The site is currently used for the storage and overflow parking by the City of South Bend.

3.c Coverage

The UST was located in the grassed courtyard located adjoining the main building to the southwest. The UST was located due east of the storage shed and north of the southern parking lot area. A gravel drive into the southern parking lot area was located east beyond the storage shed.

3.d Spill History

No documentation was readily available regarding spills in association with the UST.

3.e Site Surroundings

The site was located in a mixed use industrial and residential area, within the boundaries of Kennedy Park, located in the City of South Bend. The site is bordered to the north, east and west by Kennedy Park, with residential parcels located further west and north. The site is bordered to the south by a parking lot, followed by The Bosch Manufacturing Plant.

3.f Soil Type

Based on field observations by Qepi personnel, a 10YR 4/2 dark brown fill sand is the dominant soil type encountered around the UST. The sandy fill material was underlain by a 10YR 6/3 pale brown sand. The entire tank pit consisted of the sandy backfill material, as shown in the photographs provided in Appendix A.

4.a General Map Information

The site is located at 521 Eclipse Place in South Bend, Indiana. The site is located in Section 3, Township 37 North, and Range 2 East of Saint Joseph County, Indiana. The site is represented on Figure 1 on the United States Geological Survey (USGS) 7.5 Minute Topographic Map of the South Bend West, Indiana Quadrangle. A site location map depicting the approximate location of the UST and surrounding buildings has been provided as Figure 2. The dimensions of the rectangular-shaped excavation were approximately 8 feet east to west by approximately 20 feet north to south to a depth of 10 feet relative to ground surface. Soil excavation sampling locations are depicted on Figure 3. Soil confirmation sample analytical results are depicted on Figure 3. Groundwater analytical results are depicted on Figure 4.

4.b Location of UST

The tank was located in the grassed courtyard located adjoining the main building to the southwest, due east of the storage shed as depicted in Figure 2.

4.c UST Piping

One vent pipe and fill port were observed in the northern portion of the tank pit. Product piping was observed extending from the tank pit, and was also observed in the basement of the main site building. The fill port and vent pipe were all removed during excavation activities. The product piping was filled with flowable concrete, and subsequently capped at the excavation pit, abandoning the pipe.

4.d Drainage Features

Based upon area topography, surface drainage in the area of the site was east towards West Washington Street and Kennedy Park. Local groundwater flow direction in the area of the site was most likely east-northeast toward the Saint Joseph River.



5. Underground Storage Tanks

5.a Volume of Tank

Observations and measurements obtained during UST removal activities indicated the tank was approximately 4,000 gallons. The tank was located in the southwestern portion of the building, in a grassed courtyard area between a small storage shed and the main site building.

5.b Tank Contents

The UST was filled with approximately 40 gallons of residual fuel oil and water at the time of discovery. No records were found indicating previous usage of the tank onsite.

5.c Construction Material of Tank

The UST was constructed of steel.

5.d Installation Date

The installation date of the USTs is unknown. No UST registration paperwork was provided to or located by the contractor or Qepi.

5.e Leak Detection Method

Not applicable.

5.f Tank Tightness Testing

Not applicable.

5.g Previously Closed UST Systems

No documentation of previously closed UST systems was uncovered during the site research.

6.a Soil Sample Results

The UST system removal and backfilling activities were completed on September 11, 2009. A total of four sidewall soil samples and two bottom soil samples were collected from the UST excavation. The sidewall samples were obtained at approximately one-half the depth of the excavation.

The locations of each soil sample are identified by sample number on Figure 2, in addition to a description on Table 1. The finished tank pit was roughly rectangular in size, measuring 20 feet north to south by 8 feet east to west, as shown in Figure 2. Soil sampling activities progressed after the tank was removed from the excavation. The excavation was approximately ten feet deep.

The soil samples collected from the UST pit were submitted to Test America Laboratories, Inc. (Test America) in Dayton, Ohio for analysis of benzene, toluene, ethylbenzene, xylenes, and methyl-tert-butyl ether (BTEX/MTBE) using USEPA SW-846 Method 8260B, analysis of total petroleum hydrocarbons diesel range organics (TPH DRO) using USEPA SW-846 Method 8015M, and analysis of carcinogenic polyaromatic hydrocarbons (cPAHs) plus naphthalene using USEPA SW-846 Method 8270. It should be noted that soil samples collected for analysis of BTEX/MTBE were collected utilizing USEPA Method 5035 prior to analysis using USEPA SW-846 Method 8260B.

Based on the laboratory analytical results, none of the samples collected exhibited chemical concentrations exceeding Indiana Department of Environmental Management (IDEM) Risk Integrated System of Closure (RISC) Residential Default Cleanup levels (RDCLs). As a result, additional over-excavation of soils in the UST pit is not necessary at this time.

It should be noted that one duplicated soil sample was collected as part of the Quality Assurance/Quality Control procedures implemented at this site. The duplicate sample, collected along with sidewall sample S-3, exhibited elevated cPAH impacts not encountered in the primary sample (S-3). As impacts were encountered in this duplicate sample below IDEM RISC RDCLs, additional investigative activities are not warranted at this time.

Soil sample analytical results are summarized in Table 1 and depicted on Figure 3. A copy the laboratory analytical report, including the laboratory detection limits and chain of custody documentation, is included in Appendix B.

6.b Groundwater Sample Results

The tank was found in a shallow pit, approximately ten feet deep. No water was encountered during the tank removal. As a result, D&T Drilling Services of Osceola, Indiana was mobilized onsite to advance one soil boring in the center of the excavation pit for purposes of collecting one groundwater sample. One groundwater sample (SB-1) was collected from the soil boring using IDEM approved sampling protocol, and submitted for analysis of BTEX/MTBE using USEPA SW-846 Method 8021, TPH (DRO) using USEPA SW-846 Method 8015M, and cPAHs + naphthalene using USEPA SW-846 Method 8270SIM.

Based on the laboratory analytical results, the groundwater sample collected did not exhibit chemical concentrations exceeding IDEM RISC RDCLs. Groundwater analytical data is summarized in Table 2. A copy of the laboratory analytical report, including the laboratory detection limits and chain of custody documentation, is included in Appendix B.

6.c Sampling & Decontamination Procedures

During excavation and removal activities, a pre-calibrated PhotoVac Micro FID flame-ionization detector (FID) was used to screen the excavation and the collected closure soil samples. Elevated FID readings were not encountered throughout the extent of the excavation. FID readings are summarized in Table 1.

Confirmatory soil samples were collected from the locations indicated on Figure 2. Qepi personnel changed nitrile gloves between sampling locations to prevent cross-contamination of samples. The bottom samples were collected directly beneath the location of the removed UST. The sidewall samples were collected from the sidewalls of the tank pit excavation at approximately one-half the distance between ground surface and the bottom of the excavation at depths indicated in Table 1. Soil samples were collected from the middle of the excavator bucket, rather than soil touching the bucket, to minimize cross-contamination. Soil samples collected for BTEX/MTBE analysis were collected using the Terra Core samplers following USEPA Method 5035. Half of each soil sample was placed in vials and sample jars directly after collection from the excavator bucket. The other half of each sample was put into a sealable plastic baggie for FID screening. As such, no other decontamination procedures were used or necessary during the sampling activities.

Following placement into the appropriate containers, samples were labeled with the sample location, date, time, sampler initials and client name. Samples were then placed in an iced cooler under Qepi's chain of custody pending transfer to Test America.

6.d Excavation Backfill Samples

Based on observations during the UST removal and the results of field screening activities, no removal or over-excavation of soils was deemed necessary from the excavation pit. As such, native soils removed as part of the tank removal were utilized to backfill the excavation pit. No backfill samples were collected. An additional 18.99 tons of sandy fill material was imported to grade the excavation relative to ground surface. Backfill sand was provided by A.M. Manuel & Company of North Liberty, Indiana. Documentation for fill sand brought to the site by A.M. Manuel & Company is provided as Appendix C.



7. Miscellaneous Closure Documentation

7.a Date of Closure

The UST system was permanently closed by removal on September 11, 2009. Photographs taken during the UST closure are included in Appendix A.

7.b Over-Excavation Activities

Based on observations during the UST removal and the results of field screening activities, no removal or over-excavation of soils was deemed necessary from the excavation pit. As such, native soils removed as part of the tank removal were utilized to backfill the excavation pit. No backfill samples were collected. An additional 18.99 tons of sandy fill material was imported to grade the excavation relative to ground surface. The limits of the UST pit are depicted on Figure 2. Soil analytical results and corresponding PID readings indicate that the sidewall samples and bottom samples collected along the extent of the UST pit did not exceed IDEM RISC RDCLs.

7.c Excavated Soils

The excavation was filled back in with native soil material after the UST was removed. This native soil material had been removed to aid in the removal of the UST. Soil confirmation sampling indicated that the sidewall samples and bottom samples collected did not exceed IDEM RISC RDCLs. Additional dirt backfill was to be imported to grade the excavation pit.

7.d Treatment of Soils and Water

Not applicable.

7.e Product Disposal

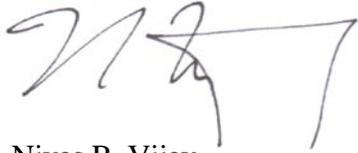
The remaining residual product and sludge was pumped out by Hoosier and mobilized offsite pending disposal. Approximately 40 gallons of residual product and sludge material was mobilized offsite by Hoosier and will be stage temporarily at Hoosier's office pending disposal at Caldwell Services in Morristown, Indiana. A copy of the storage and disposal authorization letter from Hoosier is provided in Appendix D.

7.f Disposal of UST Debris

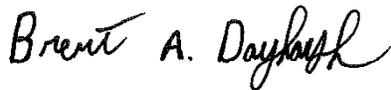
The steel tanks were demolished and disposed as scrap steel on September 16, 2009, at the Farnsworth Metal Recycling facility located at 3602 Farnsworth St, Indianapolis, Indiana 46241. The facility's telephone number is (317) 481-8501. Documentation of the UST disposal at the Farnsworth Metal Recycling facility is provided in Appendix E.

Quality Environmental Professionals, Inc. appreciates the opportunity to serve your environmental needs. If you have any comments or concerns, please do not hesitate to contact us at (800) 400-9047.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Nivas R. Vijay', written in a cursive style.

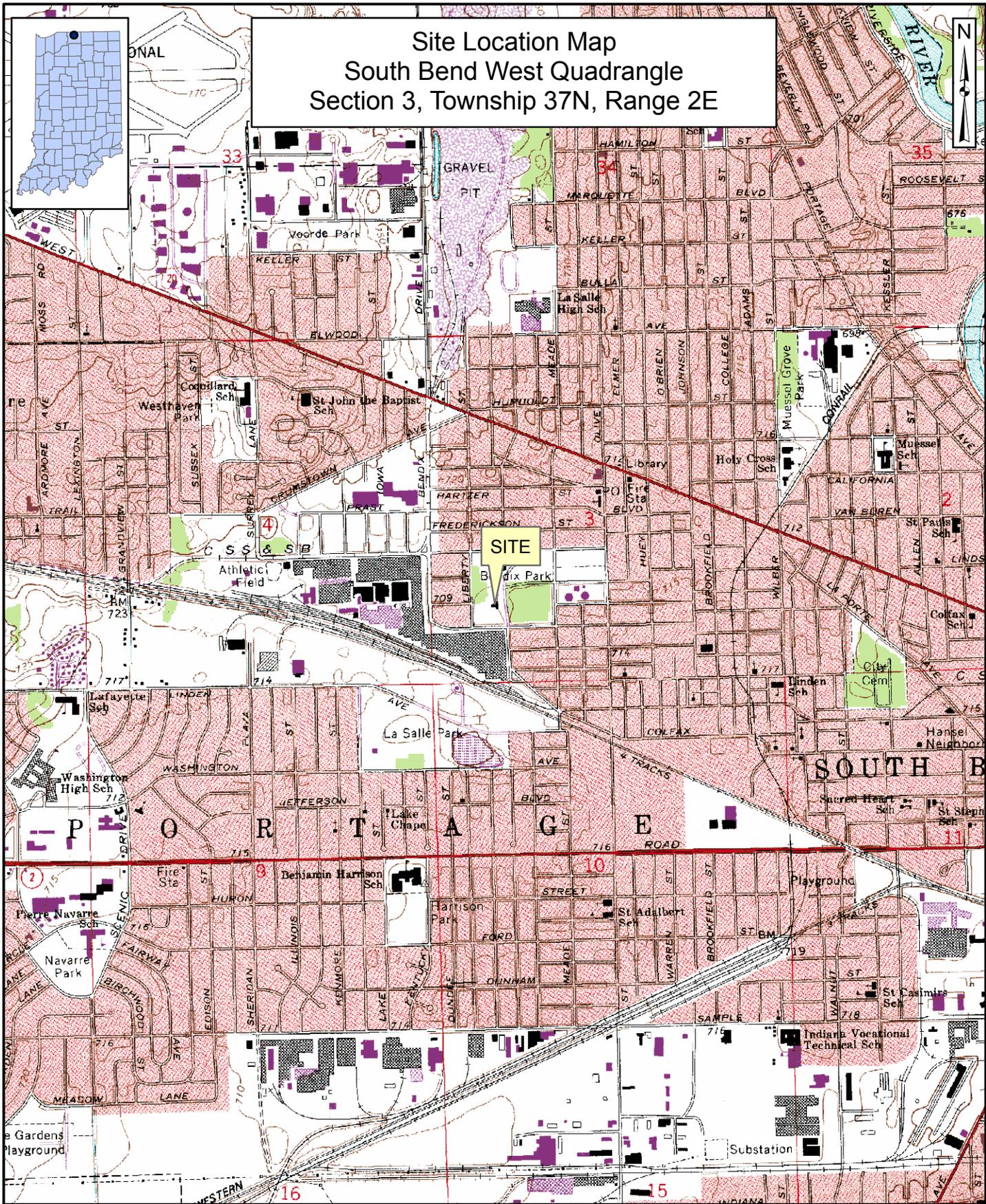
Nivas R. Vijay
Project Manager

A handwritten signature in black ink, appearing to read 'Brent A. Dayharsh', written in a cursive style.

Brent A Dayharsh, LPG
Director of Technical Services

Figures

Site Location Map
South Bend West Quadrangle
Section 3, Township 37N, Range 2E

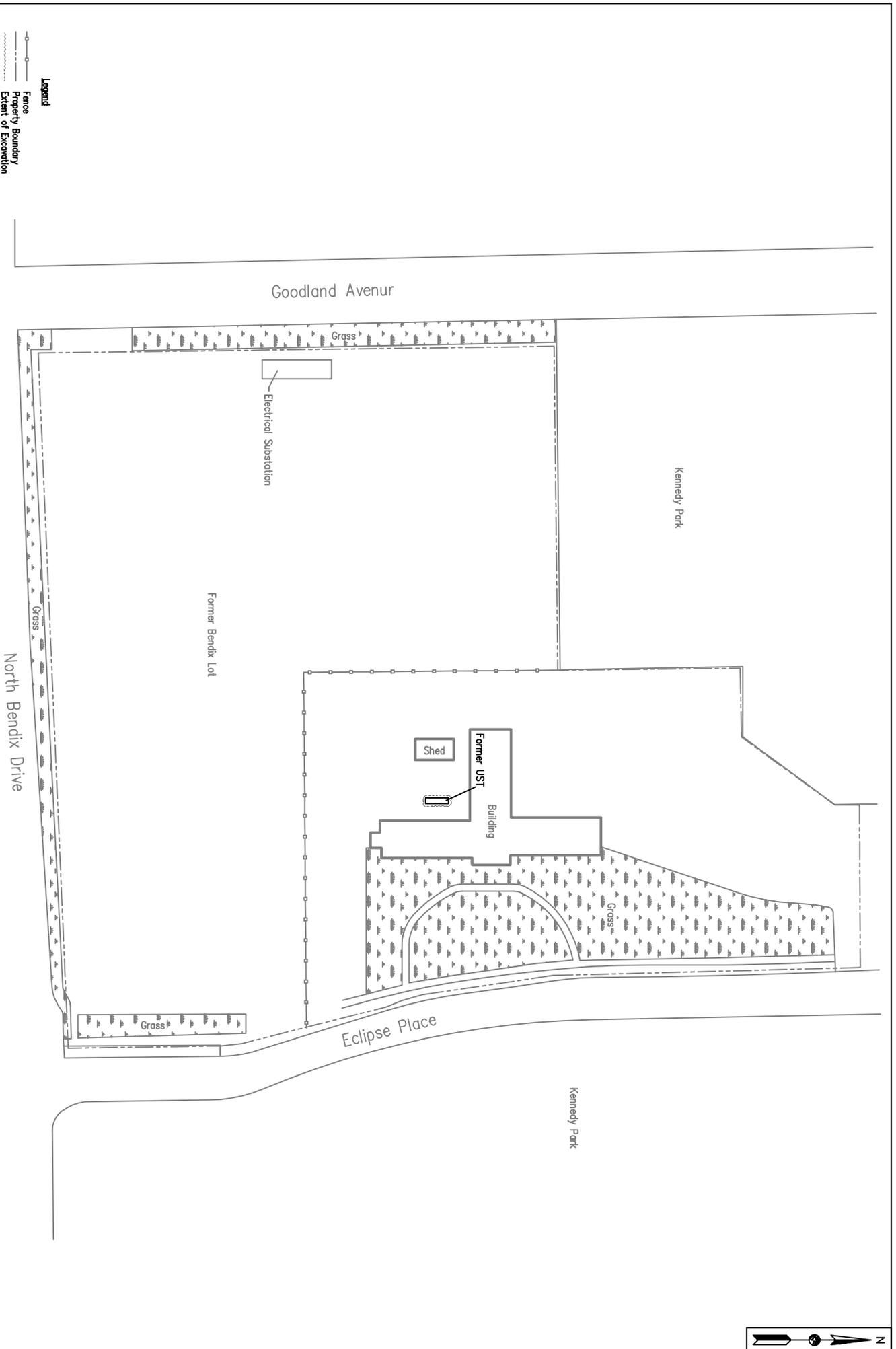


Base Map: USGS 7.5 Minute DRG Quadrangle



FIGURE 1
SITE LOCATION MAP
521 ECLIPSE PLACE
SOUTH BEND, INDIANA

| | |
|-----------------|----------|
| Project Number: | Date: |
| 09-09-024 | 9/22/09 |
| Drawn By: | Scale: |
| CWH | 1"=2000' |
| Checked By: | Sheet: |
| NRV | 1 |



Qerpi
 QUALITY ENVIRONMENTAL
 PROFESSIONALS, INC.
 1611 South Franklin Road
 Indianapolis, Indiana 46239

FIGURE 2
 SITE MAP WITH UST LOCATION

521 ECLIPSE PLACE
 SOUTH BEND, INDIANA

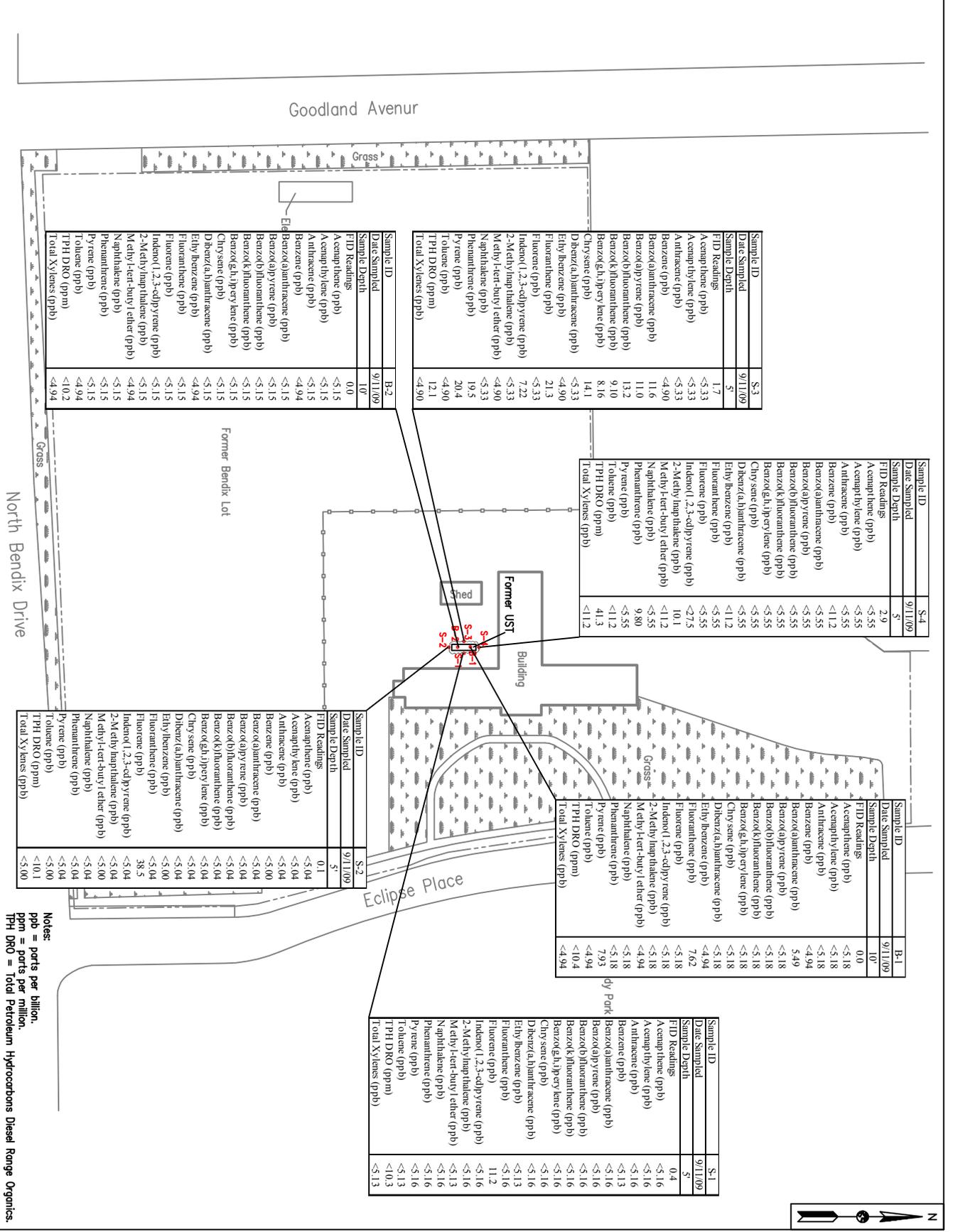
| | | | |
|-------------|-----------|-------|----------|
| PROJECT NO. | 09-09-024 | DATE | 9/21/09 |
| DRAWN BY | CWH | SCALE | 1" = 90' |
| CHECKED BY | NV | SHEET | 1 |



QUALITY ENVIRONMENTAL
PROFESSIONALS, INC.
1611 South Franklin Road
Indianapolis, Indiana 46239

FIGURE 3
CONFIRMATION SOIL SAMPLE RESULTS

521 ECLIPSE PLACE
SOUTH BEND, INDIANA



Notes:
ppb = parts per billion.
ppm = parts per million.
TPH DRO = Total Petroleum Hydrocarbons Diesel Range Organics.

| Sample ID | Date Sampled | Sample Depth | FID Readings | TPH DRO (ppm) | Total Xylenes (ppb) |
|--|--------------|--------------|--------------|---------------|---------------------|
| S-3 | 9/11/09 | 5' | <5.33 | <4.90 | <4.94 |
| Aromatics (ppb): Acenaphthylene (ppb) <5.33 Acenaphthene (ppb) <5.33 Anthracene (ppb) <4.90 Benzofluoranthene (ppb) 11.6 Benzofluoranthene (ppb) 13.2 Benzofluoranthene (ppb) 9.10 Benzofluoranthene (ppb) 8.16 Chrysene (ppb) 14.1 Dibenz(a,h)anthracene (ppb) <5.33 Ethylbenzene (ppb) <4.90 Fluoranthene (ppb) 21.3 Fluorene (ppb) <5.33 Indeno(1,2,3-cd)pyrene (ppb) 7.22 2-Methyl naphthalene (ppb) <5.33 Methyl-1-tert-butyl ether (ppb) <4.90 Naphthalene (ppb) <5.33 Phenanthrene (ppb) 19.5 Pyrene (ppb) 20.4 Toluene (ppb) <4.90 TPH DRO (ppm) 12.1 Total Xylenes (ppb) <4.90 | | | | | |

| Sample ID | Date Sampled | Sample Depth | FID Readings | TPH DRO (ppm) | Total Xylenes (ppb) |
|---|--------------|--------------|--------------|---------------|---------------------|
| S-4 | 9/11/09 | 5' | <5.55 | <11.2 | <11.2 |
| Aromatics (ppb): Acenaphthylene (ppb) <5.55 Acenaphthene (ppb) <5.55 Anthracene (ppb) <11.2 Benzofluoranthene (ppb) <5.55 Benzofluoranthene (ppb) <5.55 Benzofluoranthene (ppb) <5.55 Benzofluoranthene (ppb) <5.55 Chrysene (ppb) <5.55 Dibenz(a,h)anthracene (ppb) <5.55 Ethylbenzene (ppb) <11.2 Fluoranthene (ppb) <5.55 Fluorene (ppb) <5.55 Indeno(1,2,3-cd)pyrene (ppb) <27.5 2-Methyl naphthalene (ppb) 10.1 Methyl-1-tert-butyl ether (ppb) <11.2 Naphthalene (ppb) <5.55 Phenanthrene (ppb) 9.80 Pyrene (ppb) <5.55 Toluene (ppb) <11.2 TPH DRO (ppm) 41.3 Total Xylenes (ppb) <11.2 | | | | | |

| Sample ID | Date Sampled | Sample Depth | FID Readings | TPH DRO (ppm) | Total Xylenes (ppb) |
|---|--------------|--------------|--------------|---------------|---------------------|
| S-1 | 9/11/09 | 5' | 0.4 | <5.16 | <5.16 |
| Aromatics (ppb): Acenaphthylene (ppb) <5.16 Acenaphthene (ppb) <5.16 Anthracene (ppb) <5.13 Benzofluoranthene (ppb) <5.16 Benzofluoranthene (ppb) <5.16 Chrysene (ppb) 11.2 Dibenz(a,h)anthracene (ppb) <5.16 Ethylbenzene (ppb) <5.16 Fluoranthene (ppb) <5.13 Fluorene (ppb) <5.16 Indeno(1,2,3-cd)pyrene (ppb) <5.16 2-Methyl naphthalene (ppb) <5.13 Methyl-1-tert-butyl ether (ppb) <5.16 Naphthalene (ppb) <5.16 Phenanthrene (ppb) <5.16 Pyrene (ppb) <5.16 Toluene (ppb) <5.13 TPH DRO (ppm) <5.03 Total Xylenes (ppb) <5.13 | | | | | |

| Sample ID | Date Sampled | Sample Depth | FID Readings | TPH DRO (ppm) | Total Xylenes (ppb) |
|---|--------------|--------------|--------------|---------------|---------------------|
| S-2 | 9/11/09 | 5' | 0.1 | <5.04 | <5.04 |
| Aromatics (ppb): Acenaphthylene (ppb) <5.04 Acenaphthene (ppb) <5.04 Anthracene (ppb) <5.04 Benzofluoranthene (ppb) <5.00 Benzofluoranthene (ppb) <5.04 Benzofluoranthene (ppb) <5.04 Benzofluoranthene (ppb) <5.04 Chrysene (ppb) <5.04 Dibenz(a,h)anthracene (ppb) <5.04 Ethylbenzene (ppb) <5.04 Fluoranthene (ppb) <5.04 Fluorene (ppb) 38.5 Indeno(1,2,3-cd)pyrene (ppb) <5.04 2-Methyl naphthalene (ppb) <5.04 Methyl-1-tert-butyl ether (ppb) <5.00 Naphthalene (ppb) <5.04 Phenanthrene (ppb) <5.04 Pyrene (ppb) <5.04 Toluene (ppb) <5.00 TPH DRO (ppm) <5.00 Total Xylenes (ppb) <5.00 | | | | | |

| | | | |
|-------------|-----------|-------|----------|
| PROJECT NO. | 09-09-024 | DATE | 9/21/09 |
| DRAWN BY | CWH | SCALE | 1" = 90' |
| CHECKED BY | NV | SHEET | 1 |

Tables

Table 1
Soil Confirmation Sample Analytical Results
521 Eclipse Place
South Bend, Indiana 46628

| Sample ID | Date Sampled | Sample Depth (feet) | Soil Type | Sample Location | FID Readings | Acenaphthene (ppb) | Acenaphthylene (ppb) | Anthracene (ppb) | Benzene (ppb) | Benzo(a)anthracene (ppb) | Benzo(a)pyrene (ppb) | Benzo(b)fluoranthene (ppb) | Benzo(k)fluoranthene (ppb) | Benzo(g,h,i)perylene (ppb) | Chrysene (ppb) | Dibenz(a,h)anthracene (ppb) | Ethylbenzene (ppb) | Fluoranthene (ppb) | Fluorene (ppb) | Indeno(1,2,3-cd)pyrene (ppb) | 2-Methylnaphthalene (ppb) | Methyl-tert-butyl ether (ppb) | Naphthalene (ppb) | Phenanthrene (ppb) | Pyrene (ppb) | Toluene (ppb) | TPH DRO (ppm) | Total Xylenes (ppb) |
|--|--------------|---------------------|-----------|-----------------|--------------|--------------------|----------------------|------------------|---------------|--------------------------|----------------------|----------------------------|----------------------------|----------------------------|----------------|-----------------------------|--------------------|--------------------|------------------|------------------------------|---------------------------|-------------------------------|-------------------|--------------------|----------------|---------------|---------------|---------------------|
| B-1 | 9/11/2009 | 10 | sand | N end of UST | 0.0 | <5.18 | <5.18 | <5.18 | <4.94 | 5.49 | <5.18 | <5.18 | <5.18 | <5.18 | <5.18 | <5.18 | <4.94 | 7.62 | <5.18 | <5.18 | <5.18 | <4.94 | <5.18 | <5.18 | 7.93 | <4.94 | <10.4 | <4.94 |
| B-2 | 9/11/2009 | 10 | sand | S end of UST | 0.0 | <5.15 | <5.15 | <5.15 | <4.94 | <5.15 | <5.15 | <5.15 | <5.15 | <5.15 | <5.15 | <4.94 | <5.15 | <5.15 | <5.15 | <5.15 | <5.15 | <4.94 | <5.15 | <5.15 | <5.15 | <4.94 | <10.2 | <4.94 |
| S-1 | 9/11/2009 | 5 | sand | E end of UST | 0.4 | <5.16 | <5.16 | <5.16 | <5.13 | <5.16 | <5.16 | <5.16 | <5.16 | <5.16 | <5.16 | <5.16 | <5.13 | <5.16 | 11.2 | <5.16 | <5.16 | <5.13 | <5.16 | <5.16 | <5.16 | <5.13 | <10.3 | <5.13 |
| S-2 | 9/11/2009 | 5 | sand | S end of UST | 0.1 | <5.04 | <5.04 | <5.04 | <5.00 | <5.04 | <5.04 | <5.04 | <5.04 | <5.04 | <5.04 | <5.04 | <5.00 | <5.04 | 38.5 | <5.04 | <5.04 | <5.00 | <5.04 | <5.04 | <5.04 | <5.00 | <10.1 | <5.00 |
| S-3 | 9/11/2009 | 5 | sand | W end of UST | 1.7 | <5.33 | <5.33 | <5.33 | <4.90 | 11.6 | 11.0 | 13.2 | 9.10 | 8.16 | 14.1 | <5.33 | <4.90 | 21.3 | <5.33 | 7.22 | <5.33 | <4.90 | <5.33 | 19.5 | 20.4 | <4.90 | 12.1 | <4.90 |
| S-3 (DUP) | 9/11/2009 | 5 | sand | W end of UST | 1.7 | 14.7 | <5.22 | 38.1 | <5.06 | 65.4 | 47.3 | 42.1 | 33.2 | 24.3 | 59.0 | 8.29 | <5.06 | 118 | 16.3 | 22.4 | <5.22 | <5.06 | 6.76 | 112 | 104 | <5.06 | <10.4 | <5.06 |
| S-4 | 9/11/2009 | 5 | sand | N end of UST | 2.9 | <5.55 | <5.55 | <5.55 | <11.2 | <5.55 | <5.55 | <5.55 | <5.55 | <5.55 | <5.55 | <5.55 | <11.2 | <5.55 | <5.55 | <27.5 | 10.1 | <11.2 | <5.55 | 9.80 | <5.55 | <11.2 | 41.3 | <11.2 |
| IDEM RISC Residential Default Closure Level | | | | | | 130,000 | 18,000 | 51,000 | 34 | 5,000 | 500 | 5,000 | 39,000 | - | 25,000 | 500 | 13,000 | 880,000 | 170,000 | 3,100 | 3,100 | 180 | 700 | 13,000 | 570,000 | 12,000 | 230 | 170,000 |
| IDEM RISC Industrial Default Closure Level | | | | | | 1,200,000 | 180,000 | 51,000 | 350 | 15,000 | 1,500 | 15,000 | 39,000 | - | 25,000 | 1,500 | 160,000 | 880,000 | 1,100,000 | 3,100 | 42,000 | 3,200 | 170,000 | 170,000 | 570,000 | 96,000 | 2,300 | 170,000 |

ppb = parts per billion
ppm = parts per million
TPH DRO = Total Petroleum Hydrocarbons Diesel Range Organics
Default Closure levels based on IDEM RISC Technical User's Guide, Updated 01/31/06, Amended August 2006 with exception of TPH (DRO), Amended June 29, 2009
Bold cells indicate results exceed IDEM RISC Residential Default Closure Level.
Shaded cells indicate results exceed IDEM RISC Industrial Default Closure Level.

**Table 2
Groundwater Analytical Results
521 Eclipse Place
South Bend, Indiana 46628**

| Sample Location | Date Sampled | Acenaphthene (ppb) | Acenaphthylene (ppb) | Anthracene (ppb) | Benzene (ppb) | Benzo(a)anthracene | Benzo(a)pyrene (ppb) | Benzo(b)fluoranthene (ppb) | Benzo(k)fluoranthene (ppb) | Benzo(g,h,i)perylene (ppb) | Chrysene (ppb) | Dibenz(a,h)anthracene (ppb) | Ethylbenzene (ppb) | Fluoranthene (ppb) | Fluorene (ppb) | Indeno(1,2,3-cd)pyrene (ppb) | 2-Methylnaphthalene (ppb) | Methyl-tert-butyl ether (ppb) | Naphthalene (ppb) | Phenanthrene (ppb) | Pyrene (ppb) | Toluene (ppb) | TPH-DRO (ppm) | Total Xylene (ppb) |
|--|--------------|--------------------|----------------------|------------------|---------------|--------------------|----------------------|----------------------------|----------------------------|----------------------------|----------------|-----------------------------|--------------------|--------------------|----------------|------------------------------|---------------------------|-------------------------------|-------------------|--------------------|--------------|---------------|---------------|--------------------|
| SB-1 | 9/11/2009 | <0.100 | <0.100 | <0.100 | <1.00 | <0.100 | <0.100 | <0.100 | <0.100 | <0.100 | <0.100 | <0.100 | <1.00 | <0.100 | <0.100 | <0.100 | <0.100 | <1.00 | <0.100 | <0.100 | <0.100 | 1.00 | <1.00 | <2.00 |
| SB-1 (Duplicate) | 9/11/2009 | <0.100 | <0.100 | <0.100 | <0.456 | <0.100 | <0.100 | <0.100 | <0.100 | <0.100 | <0.100 | <0.100 | <0.419 | <0.100 | <0.100 | <0.100 | <0.100 | <0.518 | <0.100 | <0.100 | <0.100 | 0.970 | <1.00 | <1.35 |
| IDEM RISC Residential Default Closure Level | | 460 | 71 | 43 | 5 | 1.2 | 0.2 | 1.2 | 0.8 | - | 1.6 | 0.12 | 700 | 210 | 310 | 0.022 | 31 | 40 | 8.3 | 23 | 140 | 52 | 0.26 | 10,000 |
| IDEM RISC Industrial Default Closure Level | | 4200 | 730 | 43 | 52 | 3.9 | 0.39 | 1.5 | 0.8 | - | 1.6 | 0.12 | 10,000 | 210 | 2,000 | 0.022 | 410 | 720 | 2,000 | 310 | 140 | 8,200 | 2.5 | 20,000 |

ppb = parts per billion

ppm = parts per million

TPH DRO - Total Petroleum Hydrocarbons Diesel Range Organics

Default Closure Levels based on IDEM RISC Technical User's Guide, Updated 01/31/2006, Amended August 2006 except TPH (DRO), Amended June 29, 2009

Bold cells indicated results exceed IDEM RISC Residential Default Closure Levels

Appendix A



Photo No. 1: View looking north at subject site and location of tank pit area. Note Vent Pipe and fill port in grassed area.



Photo No. 2: View looking south at excavated tank pit and top of the UST.

Quality Environmental Professionals, Inc.



416 East Monroe Street
Suite 300
South Bend, Indiana, 46601
09-09-024

Site Photographs for:
521 Eclipse Place
South Bend, Indiana



Photo No. 3: View looking west at northern end of exposed UST and broken off vent pipe connection.



Photo No. 4: View looking north of exposed UST.

Quality Environmental Professionals, Inc.



416 East Monroe Street
Suite 300
South Bend, Indiana, 46601
09-09-024

Site Photographs for:
521 Eclipse Place
South Bend, Indiana



Photo No. 5: View of UST being removed from excavation pit.



Photo No. 6: View of tank pit after removal of UST.

Quality Environmental Professionals, Inc.



416 East Monroe Street
Suite 300
South Bend, Indiana, 46601
09-09-024

Site Photographs for:
521 Eclipse Place
South Bend, Indiana



Photo No. 7: View of staged UST prepared for offsite removal and disposal



Photo No. 8: View of grading and leveling of tank pit after excavation.

Quality Environmental Professionals, Inc.



416 East Monroe Street
Suite 300
South Bend, Indiana, 46601
09-09-024

Site Photographs for:
521 Eclipse Place
South Bend, Indiana

Appendix B

September 18, 2009

Client:

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250

Work Order: DSI0560
Project Name: SBIxxx
Project Number: South Bend Indiana SBIxxx

Attn: Doug Stuart

Date Received: 09/12/09

Samples logged in at Dayton laboratory.

An executed copy of the Chain of Custody is also included as an addendum to this report.

If you have any questions relating to this analytical report, please contact your Laboratory Project Manager at the number shown above.

| SAMPLE IDENTIFICATION | LAB NUMBER | COLLECTION DATE AND TIME |
|-------------------------------|------------|--------------------------|
| SBI047-B-1:S000100:001 | DSI0560-01 | 09/11/09 13:50 |
| SBI047-B-2:S000100:001 | DSI0560-02 | 09/11/09 13:55 |
| SBI047-S-1:S000050:001 | DSI0560-03 | 09/11/09 14:04 |
| SBI047-S-2:S000050:001 | DSI0560-04 | 09/11/09 14:09 |
| SBI047-S-3:S000050:001 | DSI0560-05 | 09/11/09 14:15 |
| SBI047-S-4:S000050:001 | DSI0560-06 | 09/11/09 14:21 |
| SBI047:Duplicate:S000050:001 | DSI0560-07 | 09/11/09 |
| SBI047:SB-1:G091109:01 | DSI0560-08 | 09/11/09 16:15 |
| SBI047:Duplicate 2:G091109:01 | DSI0560-09 | 09/11/09 |
| SBI047:Eq-1:G091109:01 | DSI0560-10 | 09/11/09 14:40 |
| SBI047:EQ-2:G091109:01 | DSI0560-11 | 09/11/09 16:45 |
| Trip Blank | DSI0560-12 | 09/11/09 |
| SBI047:DUP-1:G091109:01 | DSI0560-13 | 09/11/09 16:45 |

Ohio Certification Number: 4074, 857

Reproduction of this analytical report is permitted only in its entirety. This report shall not be reproduced except in full without the written approval of the laboratory.

TestAmerica Laboratories, Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our Laboratory.

Report Approved By:



This report has been electronically signed.

Hull & Associates, Inc. (Indy)
 6330 East 75th Street; Suite 176
 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-----------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-01 (SBI047:B-1:S000100:001 - Non-aqueous) | | | | Sampled: 09/11/09 13:50 | | | Recvd: 09/12/09 09:45 | | |
| General Chemistry Parameters | | | | | | | | | |
| % Solids | 95.8 | | % | 0.100 | 1 | 09/14/09 10:15 | jlb | 9090529 | SW 846 |
| Volatile Organic Compounds by GC/MS | | | | | | | | | |
| Benzene | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Ethylbenzene | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Methyl tert-butyl ether | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Toluene | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Xylenes, Total | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Surr: 1,2-Dichloroethane-d4 (80-120%) | 105 % | MNR1 | | | | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Surr: Dibromofluoromethane (80-120%) | 105 % | MNR1 | | | | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Surr: Toluene-d8 (80-120%) | 94 % | MNR1 | | | | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Surr: 4-Bromofluorobenzene (80-120%) | 96 % | MNR1 | | | | 09/15/09 22:47 | jxc | 9090674 | SW 8260B |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Acenaphthylene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Anthracene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Benzo (a) anthracene | 5.49 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Benzo (b) fluoranthene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Benzo (k) fluoranthene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Benzo (a) pyrene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Benzo (g,h,i) perylene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Chrysene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Dibenz (a,h) anthracene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Fluoranthene | 7.62 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Fluorene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| 2-Methylnaphthalene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Naphthalene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Phenanthrene | <5.18 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Pyrene | 7.93 | | ug/kg dry | 5.18 | 1 | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Surr: 2-Fluorobiphenyl (30-115%) | 90 % | | | | | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Surr: Nitrobenzene-d5 (28-120%) | 96 % | A-01a | | | | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Surr: Terphenyl-d14 (18-137%) | 100 % | | | | | 09/16/09 04:14 | clh | 9090534 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <10.4 | | mg/kg dry | 10.4 | 1 | 09/16/09 12:49 | TWM | 9090533 | SW 8015B |
| Surr: o-Terphenyl (44-143%) | 102 % | | | | | 09/16/09 12:49 | TWM | 9090533 | SW 8015B |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-----------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-02 (SBI047:B-2:S000100:001 - Non-aqueous) | | | | Sampled: 09/11/09 13:55 | | | Recvd: 09/12/09 09:45 | | |
| General Chemistry Parameters | | | | | | | | | |
| % Solids | 97.0 | | % | 0.100 | 1 | 09/14/09 10:15 | jlb | 9090529 | SW 846 |
| Volatile Organic Compounds by GC/MS | | | | | | | | | |
| Benzene | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Ethylbenzene | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Methyl tert-butyl ether | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Toluene | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Xylenes, Total | <4.94 | MNR1 | ug/kg dry | 4.94 | 1 | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Surr: 1,2-Dichloroethane-d4 (80-120%) | 105 % | MNR1 | | | | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Surr: Dibromofluoromethane (80-120%) | 104 % | MNR1 | | | | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Surr: Toluene-d8 (80-120%) | 96 % | MNR1 | | | | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Surr: 4-Bromofluorobenzene (80-120%) | 96 % | MNR1 | | | | 09/15/09 23:50 | jxc | 9090674 | SW 8260B |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Acenaphthylene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Anthracene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Benzo (a) anthracene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Benzo (b) fluoranthene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Benzo (k) fluoranthene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Benzo (a) pyrene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Benzo (g,h,i) perylene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Chrysene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Dibenz (a,h) anthracene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Fluoranthene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Fluorene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| 2-Methylnaphthalene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Naphthalene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Phenanthrene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Pyrene | <5.15 | | ug/kg dry | 5.15 | 1 | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Surr: 2-Fluorobiphenyl (30-115%) | 96 % | | | | | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Surr: Nitrobenzene-d5 (28-120%) | 101 % | A-01a | | | | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Surr: Terphenyl-d14 (18-137%) | 106 % | | | | | 09/16/09 05:29 | clh | 9090534 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <10.2 | | mg/kg dry | 10.2 | 1 | 09/16/09 13:10 | TWM | 9090533 | SW 8015B |
| Surr: o-Terphenyl (44-143%) | 114 % | | | | | 09/16/09 13:10 | TWM | 9090533 | SW 8015B |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-----------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-03 (SBI047:S-1:S000050:001 - Non-aqueous) | | | | Sampled: 09/11/09 14:04 | | | Recvd: 09/12/09 09:45 | | |
| General Chemistry Parameters | | | | | | | | | |
| % Solids | 96.7 | | % | 0.100 | 1 | 09/14/09 10:15 | jlb | 9090529 | SW 846 |
| Volatile Organic Compounds by GC/MS | | | | | | | | | |
| Benzene | <5.13 | MNR1 | ug/kg dry | 5.13 | 1 | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Ethylbenzene | <5.13 | MNR1 | ug/kg dry | 5.13 | 1 | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Methyl tert-butyl ether | <5.13 | MNR1 | ug/kg dry | 5.13 | 1 | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Toluene | <5.13 | MNR1 | ug/kg dry | 5.13 | 1 | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Xylenes, Total | <5.13 | MNR1 | ug/kg dry | 5.13 | 1 | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Surr: 1,2-Dichloroethane-d4 (80-120%) | 105 % | MNR1 | | | | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Surr: Dibromofluoromethane (80-120%) | 104 % | MNR1 | | | | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Surr: Toluene-d8 (80-120%) | 94 % | MNR1 | | | | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Surr: 4-Bromofluorobenzene (80-120%) | 95 % | MNR1 | | | | 09/16/09 00:53 | jxc | 9090674 | SW 8260B |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Acenaphthylene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Anthracene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Benzo (a) anthracene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Benzo (b) fluoranthene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Benzo (k) fluoranthene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Benzo (a) pyrene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Benzo (g,h,i) perylene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Chrysene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Dibenz (a,h) anthracene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Fluoranthene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Fluorene | 11.2 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| 2-Methylnaphthalene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Naphthalene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Phenanthrene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Pyrene | <5.16 | | ug/kg dry | 5.16 | 1 | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Surr: 2-Fluorobiphenyl (30-115%) | 82 % | | | | | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Surr: Nitrobenzene-d5 (28-120%) | 86 % | A-01a | | | | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Surr: Terphenyl-d14 (18-137%) | 90 % | | | | | 09/16/09 02:21 | clh | 9090534 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <10.3 | | mg/kg dry | 10.3 | 1 | 09/16/09 13:31 | TWM | 9090533 | SW 8015B |
| Surr: o-Terphenyl (44-143%) | 119 % | | | | | 09/16/09 13:31 | TWM | 9090533 | SW 8015B |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-----------|-----------|--------------------------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-04 (SBI047:S-2:S000050:001 - Non-aqueous) | | | | | Sampled: 09/11/09 14:09 | | Recvd: 09/12/09 09:45 | | |
| General Chemistry Parameters | | | | | | | | | |
| % Solids | 98.8 | | % | 0.100 | 1 | 09/14/09 10:15 | jlb | 9090529 | SW 846 |
| Volatile Organic Compounds by GC/MS | | | | | | | | | |
| Benzene | <5.00 | MNR1 | ug/kg dry | 5.00 | 1 | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Ethylbenzene | <5.00 | MNR1 | ug/kg dry | 5.00 | 1 | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Methyl tert-butyl ether | <5.00 | MNR1 | ug/kg dry | 5.00 | 1 | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Toluene | <5.00 | MNR1 | ug/kg dry | 5.00 | 1 | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Xylenes, Total | <5.00 | MNR1 | ug/kg dry | 5.00 | 1 | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Surr: 1,2-Dichloroethane-d4 (80-120%) | 107 % | MNR1 | | | | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Surr: Dibromofluoromethane (80-120%) | 105 % | MNR1 | | | | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Surr: Toluene-d8 (80-120%) | 94 % | MNR1 | | | | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Surr: 4-Bromofluorobenzene (80-120%) | 96 % | MNR1 | | | | 09/16/09 01:56 | jxc | 9090674 | SW 8260B |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Acenaphthylene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Anthracene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Benzo (a) anthracene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Benzo (b) fluoranthene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Benzo (k) fluoranthene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Benzo (a) pyrene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Benzo (g,h,i) perylene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Chrysene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Dibenz (a,h) anthracene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Fluoranthene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Fluorene | 38.5 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| 2-Methylnaphthalene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Naphthalene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Phenanthrene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Pyrene | <5.04 | | ug/kg dry | 5.04 | 1 | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Surr: 2-Fluorobiphenyl (30-115%) | 88 % | | | | | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Surr: Nitrobenzene-d5 (28-120%) | 92 % | A-01a | | | | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Surr: Terphenyl-d14 (18-137%) | 97 % | | | | | 09/16/09 02:59 | clh | 9090534 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <10.1 | | mg/kg dry | 10.1 | 1 | 09/16/09 13:52 | TWM | 9090533 | SW 8015B |
| Surr: o-Terphenyl (44-143%) | 114 % | | | | | 09/16/09 13:52 | TWM | 9090533 | SW 8015B |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
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Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-----------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-05 (SBI047:S-3:S000050:001 - Non-aqueous) | | | | Sampled: 09/11/09 14:15 | | | Recvd: 09/12/09 09:45 | | |
| General Chemistry Parameters | | | | | | | | | |
| % Solids | 92.6 | | % | 0.100 | 1 | 09/14/09 10:15 | jlb | 9090529 | SW 846 |
| Volatile Organic Compounds by GC/MS | | | | | | | | | |
| Benzene | <4.90 | MNR1 | ug/kg dry | 4.90 | 1 | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Ethylbenzene | <4.90 | MNR1 | ug/kg dry | 4.90 | 1 | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Methyl tert-butyl ether | <4.90 | MNR1 | ug/kg dry | 4.90 | 1 | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Toluene | <4.90 | MNR1 | ug/kg dry | 4.90 | 1 | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Xylenes, Total | <4.90 | MNR1 | ug/kg dry | 4.90 | 1 | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Surr: 1,2-Dichloroethane-d4 (80-120%) | 106 % | MNR1 | | | | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Surr: Dibromofluoromethane (80-120%) | 103 % | MNR1 | | | | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Surr: Toluene-d8 (80-120%) | 93 % | MNR1 | | | | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Surr: 4-Bromofluorobenzene (80-120%) | 97 % | MNR1 | | | | 09/16/09 02:59 | jxc | 9090674 | SW 8260B |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <5.33 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Acenaphthylene | <5.33 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Anthracene | <5.33 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Benzo (a) anthracene | 11.6 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Benzo (b) fluoranthene | 13.2 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Benzo (k) fluoranthene | 9.10 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Benzo (a) pyrene | 11.0 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Benzo (g,h,i) perylene | 8.16 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Chrysene | 14.1 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Dibenz (a,h) anthracene | <5.33 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Fluoranthene | 21.3 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Fluorene | <5.33 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | 7.22 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| 2-Methylnaphthalene | <5.33 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Naphthalene | <5.33 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Phenanthrene | 19.5 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Pyrene | 20.4 | | ug/kg dry | 5.33 | 1 | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Surr: 2-Fluorobiphenyl (30-115%) | 80 % | | | | | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Surr: Nitrobenzene-d5 (28-120%) | 85 % | A-01a | | | | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Surr: Terphenyl-d14 (18-137%) | 97 % | | | | | 09/15/09 23:12 | clh | 9090534 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | 12.1 | | mg/kg dry | 10.8 | 1 | 09/16/09 14:13 | TWM | 9090533 | SW 8015B |
| Surr: o-Terphenyl (44-143%) | 114 % | | | | | 09/16/09 14:13 | TWM | 9090533 | SW 8015B |

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Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-----------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-06 (SBI047:S-4:S000050:001 - Non-aqueous) | | | | Sampled: 09/11/09 14:21 | | | Recvd: 09/12/09 09:45 | | |
| General Chemistry Parameters | | | | | | | | | |
| % Solids | 89.9 | | % | 0.100 | 1 | 09/14/09 10:15 | jlb | 9090529 | SW 846 |
| Volatile Organic Compounds by GC/MS | | | | | | | | | |
| Benzene | <11.2 | MNR1 | ug/kg dry | 11.2 | 1 | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Ethylbenzene | <11.2 | MNR1 | ug/kg dry | 11.2 | 1 | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Methyl tert-butyl ether | <11.2 | MNR1 | ug/kg dry | 11.2 | 1 | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Toluene | <11.2 | MNR1 | ug/kg dry | 11.2 | 1 | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Xylenes, Total | <11.2 | MNR1 | ug/kg dry | 11.2 | 1 | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Surr: 1,2-Dichloroethane-d4 (80-120%) | 104 % | MNR1 | | | | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Surr: Dibromofluoromethane (80-120%) | 102 % | MNR1 | | | | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Surr: Toluene-d8 (80-120%) | 95 % | MNR1 | | | | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Surr: 4-Bromofluorobenzene (80-120%) | 97 % | MNR1 | | | | 09/16/09 03:33 | jxc | 9090674 | SW 8260B |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Acenaphthylene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Anthracene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Benzo (a) anthracene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Benzo (b) fluoranthene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Benzo (k) fluoranthene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Benzo (a) pyrene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Benzo (g,h,i) perylene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Chrysene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Dibenz (a,h) anthracene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Fluoranthene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Fluorene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| 2-Methylnaphthalene | 10.1 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Naphthalene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Phenanthrene | 9.80 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Pyrene | <5.55 | | ug/kg dry | 5.55 | 1 | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Surr: 2-Fluorobiphenyl (30-115%) | 68 % | | | | | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Surr: Nitrobenzene-d5 (28-120%) | 73 % | A-01a | | | | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Surr: Terphenyl-d14 (18-137%) | 76 % | | | | | 09/16/09 00:27 | clh | 9090534 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | 41.3 | | mg/kg dry | 11.1 | 1 | 09/16/09 14:34 | TWM | 9090533 | SW 8015B |
| Surr: o-Terphenyl (44-143%) | 86 % | | | | | 09/16/09 14:34 | TWM | 9090533 | SW 8015B |

Hull & Associates, Inc. (Indy)
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 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-----------|--------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-07 (SBI047:Duplicate:S000050:001 - Non-aqueous) | | | | Sampled: 09/11/09 | | | Recvd: 09/12/09 09:45 | | |
| General Chemistry Parameters | | | | | | | | | |
| % Solids | 95.4 | | % | 0.100 | 1 | 09/14/09 10:15 | jlb | 9090529 | SW 846 |
| Volatile Organic Compounds by GC/MS | | | | | | | | | |
| Benzene | <5.06 | MNR1 | ug/kg dry | 5.06 | 1 | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Ethylbenzene | <5.06 | MNR1 | ug/kg dry | 5.06 | 1 | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Methyl tert-butyl ether | <5.06 | MNR1 | ug/kg dry | 5.06 | 1 | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Toluene | <5.06 | MNR1 | ug/kg dry | 5.06 | 1 | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Xylenes, Total | <5.06 | MNR1 | ug/kg dry | 5.06 | 1 | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Surr: 1,2-Dichloroethane-d4 (80-120%) | 104 % | MNR1 | | | | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Surr: Dibromofluoromethane (80-120%) | 103 % | MNR1 | | | | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Surr: Toluene-d8 (80-120%) | 93 % | MNR1 | | | | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Surr: 4-Bromofluorobenzene (80-120%) | 96 % | MNR1 | | | | 09/16/09 04:07 | jxc | 9090674 | SW 8260B |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | 14.7 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Acenaphthylene | <5.22 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Anthracene | 38.1 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Benzo (a) anthracene | 65.4 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Benzo (b) fluoranthene | 42.1 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Benzo (k) fluoranthene | 33.2 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Benzo (a) pyrene | 47.3 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Benzo (g,h,i) perylene | 24.3 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Chrysene | 59.0 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Dibenz (a,h) anthracene | 8.29 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Fluoranthene | 118 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Fluorene | 16.3 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | 22.4 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| 2-Methylnaphthalene | <5.22 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Naphthalene | 6.76 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Phenanthrene | 112 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Pyrene | 104 | | ug/kg dry | 5.22 | 1 | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Surr: 2-Fluorobiphenyl (30-115%) | 79 % | | | | | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Surr: Nitrobenzene-d5 (28-120%) | 81 % | A-01a | | | | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Surr: Terphenyl-d14 (18-137%) | 87 % | | | | | 09/15/09 23:50 | clh | 9090534 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <10.4 | | mg/kg dry | 10.4 | 1 | 09/16/09 14:55 | TWM | 9090533 | SW 8015B |
| Surr: o-Terphenyl (44-143%) | 113 % | | | | | 09/16/09 14:55 | TWM | 9090533 | SW 8015B |

Hull & Associates, Inc. (Indy)
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 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|--------------------------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-08 (SBI047:SB-1:G091109:01 - Water - NonPotable) | | | | | Sampled: 09/11/09 16:15 | | Recvd: 09/12/09 09:45 | | |
| Volatile Organic Compounds by GC/MS | | | | | | | | | |
| Benzene | <1.00 | P6 | ug/L | 1.00 | 1 | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| Ethylbenzene | <1.00 | P6 | ug/L | 1.00 | 1 | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| Methyl tert-butyl ether | <1.00 | P6 | ug/L | 1.00 | 1 | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| Toluene | 1.00 | P6 | ug/L | 1.00 | 1 | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| Xylenes, Total | <2.00 | P6 | ug/L | 2.00 | 1 | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| <i>Surr: 1,2-Dichloroethane-d4 (80-120%)</i> | <i>84 %</i> | <i>P6</i> | | | | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| <i>Surr: Dibromofluoromethane (80-120%)</i> | <i>93 %</i> | <i>P6</i> | | | | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| <i>Surr: Toluene-d8 (80-120%)</i> | <i>101 %</i> | <i>P6</i> | | | | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| <i>Surr: 4-Bromofluorobenzene (80-120%)</i> | <i>99 %</i> | <i>P6</i> | | | | 09/14/09 14:40 | jmt | 9090595 | SW 8260B |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Acenaphthylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Benzo (a) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Benzo (b) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Benzo (k) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Benzo (a) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Benzo (g,h,i) perylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Chrysene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Dibenz (a,h) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Fluorene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| 2-Methylnaphthalene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Naphthalene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Phenanthrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| <i>Surr: 2-Fluorobiphenyl (43-134%)</i> | <i>103 %</i> | <i>MNR1</i> | | | | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| <i>Surr: Nitrobenzene-d5 (35-124%)</i> | <i>101 %</i> | <i>MNR1</i> | | | | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| <i>Surr: Terphenyl-d14 (34-149%)</i> | <i>82 %</i> | <i>MNR1</i> | | | | 09/17/09 21:35 | clh | 9090520 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <1.00 | | mg/L | 1.00 | 1 | 09/16/09 22:16 | TWM | 9090542 | SW 8015B |
| <i>Surr: o-Terphenyl (35-115%)</i> | <i>116 %</i> | <i>ZI</i> | | | | 09/16/09 22:16 | TWM | 9090542 | SW 8015B |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | MDL | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-------|-------|--------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-09 (SBI047:Duplicate 2:G091109:01 - Water - NonPotable) | | | | | Sampled: 09/11/09 | | | Recvd: 09/12/09 09:45 | | |
| Volatile Organic Compounds by GC/MS | | | | | | | | | | |
| Acetone | <6.25 | P6 | ug/L | 6.25 | 20.0 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Acrolein | <22.8 | P6 | ug/L | 22.8 | 50.0 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Acrylonitrile | <1.72 | P6 | ug/L | 1.72 | 50.0 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Benzene | <0.456 | P6 | ug/L | 0.456 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Bromobenzene | <0.570 | P6 | ug/L | 0.570 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Bromochloromethane | <0.472 | P6 | ug/L | 0.472 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Bromodichloromethane (Dichlorobromomethane) | <0.402 | P6 | ug/L | 0.402 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Bromoform | <0.411 | P6 | ug/L | 0.411 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Bromomethane (Methyl bromide) | <0.645 | P6 | ug/L | 0.645 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 2-Butanone (MEK) | <2.08 | P6 | ug/L | 2.08 | 12.5 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| tert-Butylbenzene | <0.459 | P6 | ug/L | 0.459 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| sec-Butylbenzene | <0.366 | P6 | ug/L | 0.366 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| n-Butylbenzene | <0.355 | P6 | ug/L | 0.355 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Carbon disulfide | <0.446 | P6 | ug/L | 0.446 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Carbon tetrachloride | <0.439 | P6 | ug/L | 0.439 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Chlorobenzene | <0.450 | P6 | ug/L | 0.450 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Chloroethane | <0.446 | P6,L1 | ug/L | 0.446 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Chloroform | <0.481 | P6 | ug/L | 0.481 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Chloromethane (Methyl chloride) | <0.490 | P6 | ug/L | 0.490 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 4-Chlorotoluene | <0.418 | P6 | ug/L | 0.418 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 2-Chlorotoluene | <0.555 | P6 | ug/L | 0.555 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Cyclohexane | <0.964 | P6 | ug/L | 0.964 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Dibromochloromethane (Chlorodibromomethane) | <0.457 | P6 | ug/L | 0.457 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2-Dibromo-3-chloropropane | <1.47 | P6 | ug/L | 1.47 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2-Dibromoethane (EDB) | <0.444 | P6 | ug/L | 0.444 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Dibromomethane | <0.488 | P6 | ug/L | 0.488 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| trans-1,4-Dichloro-2-butene | <2.02 | P6 | ug/L | 2.02 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2-Dichlorobenzene | <0.503 | P6 | ug/L | 0.503 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,4-Dichlorobenzene | <0.435 | P6 | ug/L | 0.435 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,3-Dichlorobenzene | <0.424 | P6 | ug/L | 0.424 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Dichlorodifluoromethane | <0.800 | P6 | ug/L | 0.800 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloroethane | <0.468 | P6 | ug/L | 0.468 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2-Dichloroethane | <0.534 | P6 | ug/L | 0.534 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| cis-1,2-Dichloroethene | <0.453 | P6 | ug/L | 0.453 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| trans-1,2-Dichloroethene | <0.449 | P6 | ug/L | 0.449 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloroethene | <0.451 | P6 | ug/L | 0.451 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,3-Dichloropropane | <0.454 | P6 | ug/L | 0.454 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 2,2-Dichloropropane | <0.391 | P6 | ug/L | 0.391 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2-Dichloropropane | <0.467 | P6 | ug/L | 0.467 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloropropene | <0.464 | P6 | ug/L | 0.464 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| cis-1,3-Dichloropropene | <0.467 | P6 | ug/L | 0.467 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| trans-1,3-Dichloropropene | <0.638 | P6 | ug/L | 0.638 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Ethylbenzene | <0.419 | P6 | ug/L | 0.419 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Ethyl methacrylate | <0.525 | P6 | ug/L | 0.525 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Hexachlorobutadiene | <0.938 | P6 | ug/L | 0.938 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 2-Hexanone | <2.85 | P6 | ug/L | 2.85 | 10.0 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Iodomethane | <0.503 | P6 | ug/L | 0.503 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Isopropylbenzene (Cumene) | <0.397 | P6 | ug/L | 0.397 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| p-Isopropyltoluene | <0.363 | P6 | ug/L | 0.363 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | MDL | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|--------------------------|-------|-----------|------------------------------|----------------|---------|------------|----------|
| Sample ID: DSI0560-09 (SBI047:Duplicate 2:G091109:01 - Water - NonPotable) - cont. | | | Sampled: 09/11/09 | | | Recvd: 09/12/09 09:45 | | | | |
| Volatile Organic Compounds by GC/MS - cont. | | | | | | | | | | |
| Methyl tert-butyl ether | <0.518 | P6 | ug/L | 0.518 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Methylene chloride | <0.528 | P6 | ug/L | 0.528 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 4-Methyl-2-pentanone (MIBK) | <1.53 | P6 | ug/L | 1.53 | 12.5 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Naphthalene | <2.00 | P6 | ug/L | 2.00 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| n-Propylbenzene | <0.519 | P6 | ug/L | 0.519 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Styrene | <0.485 | P6 | ug/L | 0.485 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,1,1,2-Tetrachloroethane | <0.458 | P6 | ug/L | 0.458 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,1,2,2-Tetrachloroethane | <0.953 | P6 | ug/L | 0.953 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Tetrachloroethene | <0.450 | P6 | ug/L | 0.450 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Toluene | 0.970 | P6,J | ug/L | 0.522 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2,3-Trichlorobenzene | <2.19 | P6 | ug/L | 2.19 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2,4-Trichlorobenzene | <1.31 | P6 | ug/L | 1.31 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,1,1-Trichloroethane | <0.426 | P6 | ug/L | 0.426 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,1,2-Trichloroethane | <0.643 | P6 | ug/L | 0.643 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Trichloroethene | 2.80 | P6 | ug/L | 0.453 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Trichlorofluoromethane | <0.484 | P6 | ug/L | 0.484 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2,3-Trichloropropane | <0.628 | P6 | ug/L | 0.628 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,2,4-Trimethylbenzene | <0.335 | P6 | ug/L | 0.335 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| 1,3,5-Trimethylbenzene | <0.388 | P6 | ug/L | 0.388 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Vinyl Acetate | <0.716 | P6 | ug/L | 0.716 | 5.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Vinyl chloride | <0.540 | P6 | ug/L | 0.540 | 1.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| Xylenes, Total | <1.35 | P6 | ug/L | 1.35 | 2.00 | 1 | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| <i>Surr: 1,2-Dichloroethane-d4 (80-120%)</i> | <i>84 %</i> | <i>P6</i> | | | | | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| <i>Surr: Dibromofluoromethane (80-120%)</i> | <i>93 %</i> | <i>P6</i> | | | | | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| <i>Surr: Toluene-d8 (80-120%)</i> | <i>101 %</i> | <i>P6</i> | | | | | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |
| <i>Surr: 4-Bromofluorobenzene (80-120%)</i> | <i>99 %</i> | <i>P6</i> | | | | | 09/14/09 15:10 | jmt | 9090595 | SW 8260B |

Hull & Associates, Inc. (Indy)
 6330 East 75th Street; Suite 176
 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-------|--------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-09 (SBI047:Duplicate 2:G091109:01 - Water - NonPotable) - cont. | | | | Sampled: 09/11/09 | | | Recvd: 09/12/09 09:45 | | |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Acenaphthylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Benzo (a) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Benzo (b) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Benzo (k) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Benzo (a) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Benzo (g,h,i) perylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Chrysene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Dibenz (a,h) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Fluorene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| 2-Methylnaphthalene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Naphthalene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Phenanthrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| Pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| <i>Surr: 2-Fluorobiphenyl (43-134%)</i> | <i>94 %</i> | <i>MNR1</i> | | | | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| <i>Surr: Nitrobenzene-d5 (35-124%)</i> | <i>92 %</i> | <i>MNR1</i> | | | | 09/17/09 23:28 | clh | 9090520 | SW 8270C |
| <i>Surr: Terphenyl-d14 (34-149%)</i> | <i>68 %</i> | <i>MNR1</i> | | | | 09/17/09 23:28 | clh | 9090520 | SW 8270C |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
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Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | MDL | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-10 (SBI047:Eq-1:G091109:01 - Water - NonPotable) | | | | | Sampled: 09/11/09 14:40 | | | Recvd: 09/12/09 09:45 | | |
| Volatile Organic Compounds by GC/MS | | | | | | | | | | |
| Acetone | <6.25 | | ug/L | 6.25 | 20.0 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Acrolein | <22.8 | | ug/L | 22.8 | 50.0 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Acrylonitrile | <1.72 | | ug/L | 1.72 | 50.0 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Benzene | <0.456 | | ug/L | 0.456 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Bromobenzene | <0.570 | | ug/L | 0.570 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Bromochloromethane | <0.472 | | ug/L | 0.472 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Bromodichloromethane (Dichlorobromomethane) | <0.402 | | ug/L | 0.402 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Bromoform | <0.411 | | ug/L | 0.411 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Bromomethane (Methyl bromide) | <0.645 | | ug/L | 0.645 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 2-Butanone (MEK) | <2.08 | | ug/L | 2.08 | 12.5 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| tert-Butylbenzene | <0.459 | | ug/L | 0.459 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| sec-Butylbenzene | <0.366 | | ug/L | 0.366 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| n-Butylbenzene | <0.355 | | ug/L | 0.355 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Carbon disulfide | <0.446 | | ug/L | 0.446 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Carbon tetrachloride | <0.439 | | ug/L | 0.439 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Chlorobenzene | <0.450 | | ug/L | 0.450 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Chloroethane | <0.446 | L1 | ug/L | 0.446 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Chloroform | <0.481 | | ug/L | 0.481 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Chloromethane (Methyl chloride) | <0.490 | | ug/L | 0.490 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 4-Chlorotoluene | <0.418 | | ug/L | 0.418 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 2-Chlorotoluene | <0.555 | | ug/L | 0.555 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Cyclohexane | <0.964 | | ug/L | 0.964 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Dibromochloromethane (Chlorodibromomethane) | <0.457 | | ug/L | 0.457 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2-Dibromo-3-chloropropane | <1.47 | | ug/L | 1.47 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2-Dibromoethane (EDB) | <0.444 | | ug/L | 0.444 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Dibromomethane | <0.488 | | ug/L | 0.488 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| trans-1,4-Dichloro-2-butene | <2.02 | | ug/L | 2.02 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2-Dichlorobenzene | <0.503 | | ug/L | 0.503 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,4-Dichlorobenzene | <0.435 | | ug/L | 0.435 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,3-Dichlorobenzene | <0.424 | | ug/L | 0.424 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Dichlorodifluoromethane | <0.800 | | ug/L | 0.800 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloroethane | <0.468 | | ug/L | 0.468 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2-Dichloroethane | <0.534 | | ug/L | 0.534 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| cis-1,2-Dichloroethene | <0.453 | | ug/L | 0.453 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| trans-1,2-Dichloroethene | <0.449 | | ug/L | 0.449 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloroethene | <0.451 | | ug/L | 0.451 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,3-Dichloropropane | <0.454 | | ug/L | 0.454 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 2,2-Dichloropropane | <0.391 | | ug/L | 0.391 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2-Dichloropropane | <0.467 | | ug/L | 0.467 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloropropene | <0.464 | | ug/L | 0.464 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| cis-1,3-Dichloropropene | <0.467 | | ug/L | 0.467 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| trans-1,3-Dichloropropene | <0.638 | | ug/L | 0.638 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Ethylbenzene | <0.419 | | ug/L | 0.419 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Ethyl methacrylate | <0.525 | | ug/L | 0.525 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Hexachlorobutadiene | <0.938 | | ug/L | 0.938 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 2-Hexanone | <2.85 | | ug/L | 2.85 | 10.0 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Iodomethane | <0.503 | | ug/L | 0.503 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Isopropylbenzene (Cumene) | <0.397 | | ug/L | 0.397 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| p-Isopropyltoluene | <0.363 | | ug/L | 0.363 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |

Hull & Associates, Inc. (Indy)
 6330 East 75th Street; Suite 176
 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | MDL | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-10 (SBI047:Eq-1:G091109:01 - Water - NonPotable) - cont. | | | | | Sampled: 09/11/09 14:40 | | | Recvd: 09/12/09 09:45 | | |
| Volatile Organic Compounds by GC/MS - cont. | | | | | | | | | | |
| Methyl tert-butyl ether | <0.518 | | ug/L | 0.518 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Methylene chloride | <0.528 | | ug/L | 0.528 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 4-Methyl-2-pentanone (MIBK) | <1.53 | | ug/L | 1.53 | 12.5 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Naphthalene | <2.00 | | ug/L | 2.00 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| n-Propylbenzene | <0.519 | | ug/L | 0.519 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Styrene | <0.485 | | ug/L | 0.485 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,1,1,2-Tetrachloroethane | <0.458 | | ug/L | 0.458 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,1,2,2-Tetrachloroethane | <0.953 | | ug/L | 0.953 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Tetrachloroethene | <0.450 | | ug/L | 0.450 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Toluene | <0.522 | | ug/L | 0.522 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2,3-Trichlorobenzene | <2.19 | | ug/L | 2.19 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2,4-Trichlorobenzene | <1.31 | | ug/L | 1.31 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,1,1-Trichloroethane | <0.426 | | ug/L | 0.426 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,1,2-Trichloroethane | <0.643 | | ug/L | 0.643 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Trichloroethene | <0.453 | | ug/L | 0.453 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Trichlorofluoromethane | <0.484 | | ug/L | 0.484 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2,3-Trichloropropane | <0.628 | | ug/L | 0.628 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,2,4-Trimethylbenzene | <0.335 | | ug/L | 0.335 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| 1,3,5-Trimethylbenzene | <0.388 | | ug/L | 0.388 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Vinyl Acetate | <0.716 | | ug/L | 0.716 | 5.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Vinyl chloride | <0.540 | | ug/L | 0.540 | 1.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| Xylenes, Total | <1.35 | | ug/L | 1.35 | 2.00 | 1 | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| <i>Surr: 1,2-Dichloroethane-d4 (80-120%)</i> | <i>84 %</i> | | | | | | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| <i>Surr: Dibromofluoromethane (80-120%)</i> | <i>93 %</i> | | | | | | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| <i>Surr: Toluene-d8 (80-120%)</i> | <i>102 %</i> | | | | | | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |
| <i>Surr: 4-Bromofluorobenzene (80-120%)</i> | <i>99 %</i> | | | | | | 09/14/09 13:41 | jmt | 9090595 | SW 8260B |

Hull & Associates, Inc. (Indy)
 6330 East 75th Street; Suite 176
 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|--------------------------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-10 (SBI047:Eq-1:G091109:01 - Water - NonPotable) - cont. | | | | | Sampled: 09/11/09 14:40 | | Recvd: 09/12/09 09:45 | | |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Acenaphthylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Benzo (a) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Benzo (b) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Benzo (k) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Benzo (a) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Benzo (g,h,i) perylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Chrysene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Dibenz (a,h) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Fluorene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| 2-Methylnaphthalene | 0.150 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Naphthalene | 0.270 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Phenanthrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| <i>Surr: 2-Fluorobiphenyl (43-134%)</i> | <i>87 %</i> | <i>MNR1</i> | | | | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| <i>Surr: Nitrobenzene-d5 (35-124%)</i> | <i>85 %</i> | <i>MNR1</i> | | | | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| <i>Surr: Terphenyl-d14 (34-149%)</i> | <i>102 %</i> | <i>MNR1</i> | | | | 09/18/09 00:06 | clh | 9090520 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <1.00 | | mg/L | 1.00 | 1 | 09/16/09 22:37 | TWM | 9090542 | SW 8015B |
| <i>Surr: o-Terphenyl (35-115%)</i> | <i>122 %</i> | <i>ZI</i> | | | | 09/16/09 22:37 | TWM | 9090542 | SW 8015B |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | MDL | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-11 (SBI047:EQ-2:G091109:01 - Water - NonPotable) | | | | | Sampled: 09/11/09 16:45 | | | Recvd: 09/12/09 09:45 | | |
| Volatile Organic Compounds by GC/MS | | | | | | | | | | |
| Acetone | <6.25 | | ug/L | 6.25 | 20.0 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Acrolein | <22.8 | | ug/L | 22.8 | 50.0 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Acrylonitrile | <1.72 | | ug/L | 1.72 | 50.0 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Benzene | <0.456 | | ug/L | 0.456 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Bromobenzene | <0.570 | | ug/L | 0.570 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Bromochloromethane | <0.472 | | ug/L | 0.472 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Bromodichloromethane (Dichlorobromomethane) | 6.75 | | ug/L | 0.402 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Bromoform | <0.411 | | ug/L | 0.411 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Bromomethane (Methyl bromide) | <0.645 | | ug/L | 0.645 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 2-Butanone (MEK) | <2.08 | | ug/L | 2.08 | 12.5 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| tert-Butylbenzene | <0.459 | | ug/L | 0.459 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| sec-Butylbenzene | <0.366 | | ug/L | 0.366 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| n-Butylbenzene | <0.355 | | ug/L | 0.355 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Carbon disulfide | <0.446 | | ug/L | 0.446 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Carbon tetrachloride | <0.439 | | ug/L | 0.439 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Chlorobenzene | <0.450 | | ug/L | 0.450 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Chloroethane | <0.446 | L1 | ug/L | 0.446 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Chloroform | 15.8 | | ug/L | 0.481 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Chloromethane (Methyl chloride) | <0.490 | | ug/L | 0.490 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 4-Chlorotoluene | <0.418 | | ug/L | 0.418 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 2-Chlorotoluene | <0.555 | | ug/L | 0.555 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Cyclohexane | <0.964 | | ug/L | 0.964 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Dibromochloromethane (Chlorodibromomethane) | 2.58 | | ug/L | 0.457 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dibromo-3-chloropropane | <1.47 | | ug/L | 1.47 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dibromoethane (EDB) | <0.444 | | ug/L | 0.444 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Dibromomethane | <0.488 | | ug/L | 0.488 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| trans-1,4-Dichloro-2-butene | <2.02 | | ug/L | 2.02 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dichlorobenzene | <0.503 | | ug/L | 0.503 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,4-Dichlorobenzene | <0.435 | | ug/L | 0.435 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,3-Dichlorobenzene | <0.424 | | ug/L | 0.424 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Dichlorodifluoromethane | <0.800 | | ug/L | 0.800 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloroethane | <0.468 | | ug/L | 0.468 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dichloroethane | <0.534 | | ug/L | 0.534 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| cis-1,2-Dichloroethene | <0.453 | | ug/L | 0.453 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| trans-1,2-Dichloroethene | <0.449 | | ug/L | 0.449 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloroethene | <0.451 | | ug/L | 0.451 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,3-Dichloropropane | <0.454 | | ug/L | 0.454 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 2,2-Dichloropropane | <0.391 | | ug/L | 0.391 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dichloropropane | <0.467 | | ug/L | 0.467 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloropropene | <0.464 | | ug/L | 0.464 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| cis-1,3-Dichloropropene | <0.467 | | ug/L | 0.467 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| trans-1,3-Dichloropropene | <0.638 | | ug/L | 0.638 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Ethylbenzene | <0.419 | | ug/L | 0.419 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Ethyl methacrylate | <0.525 | | ug/L | 0.525 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Hexachlorobutadiene | <0.938 | | ug/L | 0.938 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 2-Hexanone | <2.85 | | ug/L | 2.85 | 10.0 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Iodomethane | <0.503 | | ug/L | 0.503 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Isopropylbenzene (Cumene) | <0.397 | | ug/L | 0.397 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| p-Isopropyltoluene | <0.363 | | ug/L | 0.363 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |

Hull & Associates, Inc. (Indy)
 6330 East 75th Street; Suite 176
 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | MDL | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-------|--------------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-11 (SBI047:EQ-2:G091109:01 - Water - NonPotable) - cont. | | | | | Sampled: 09/11/09 16:45 | | | Recvd: 09/12/09 09:45 | | |
| Volatile Organic Compounds by GC/MS - cont. | | | | | | | | | | |
| Methyl tert-butyl ether | <0.518 | | ug/L | 0.518 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Methylene chloride | <0.528 | | ug/L | 0.528 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 4-Methyl-2-pentanone (MIBK) | <1.53 | | ug/L | 1.53 | 12.5 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Naphthalene | <2.00 | | ug/L | 2.00 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| n-Propylbenzene | <0.519 | | ug/L | 0.519 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Styrene | <0.485 | | ug/L | 0.485 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,1,1,2-Tetrachloroethane | <0.458 | | ug/L | 0.458 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,1,2,2-Tetrachloroethane | <0.953 | | ug/L | 0.953 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Tetrachloroethene | <0.450 | | ug/L | 0.450 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Toluene | <0.522 | | ug/L | 0.522 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2,3-Trichlorobenzene | <2.19 | | ug/L | 2.19 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2,4-Trichlorobenzene | <1.31 | | ug/L | 1.31 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,1,1-Trichloroethane | <0.426 | | ug/L | 0.426 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,1,2-Trichloroethane | <0.643 | | ug/L | 0.643 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Trichloroethene | <0.453 | | ug/L | 0.453 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Trichlorofluoromethane | <0.484 | | ug/L | 0.484 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2,3-Trichloropropane | <0.628 | | ug/L | 0.628 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,2,4-Trimethylbenzene | <0.335 | | ug/L | 0.335 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| 1,3,5-Trimethylbenzene | <0.388 | | ug/L | 0.388 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Vinyl Acetate | <0.716 | | ug/L | 0.716 | 5.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Vinyl chloride | <0.540 | | ug/L | 0.540 | 1.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| Xylenes, Total | <1.35 | | ug/L | 1.35 | 2.00 | 1 | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| <i>Surr: 1,2-Dichloroethane-d4 (80-120%)</i> | 83 % | | | | | | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| <i>Surr: Dibromofluoromethane (80-120%)</i> | 93 % | | | | | | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| <i>Surr: Toluene-d8 (80-120%)</i> | 102 % | | | | | | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |
| <i>Surr: 4-Bromofluorobenzene (80-120%)</i> | 99 % | | | | | | 09/14/09 14:11 | jmt | 9090595 | SW 8260B |

Hull & Associates, Inc. (Indy)
 6330 East 75th Street; Suite 176
 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-----------|--------------------------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-11 (SBI047:EQ-2:G091109:01 - Water - NonPotable) - cont. | | | | | Sampled: 09/11/09 16:45 | | Recvd: 09/12/09 09:45 | | |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Acenaphthylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Benzo (a) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Benzo (b) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Benzo (k) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Benzo (a) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Benzo (g,h,i) perylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Chrysene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Dibenz (a,h) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Fluorene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| 2-Methylnaphthalene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Naphthalene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Phenanthrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| <i>Surr: 2-Fluorobiphenyl (43-134%)</i> | <i>84 %</i> | <i>MNR1</i> | | | | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| <i>Surr: Nitrobenzene-d5 (35-124%)</i> | <i>88 %</i> | <i>MNR1</i> | | | | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| <i>Surr: Terphenyl-d14 (34-149%)</i> | <i>96 %</i> | <i>MNR1</i> | | | | 09/17/09 22:13 | clh | 9090520 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <1.00 | | mg/L | 1.00 | 1 | 09/16/09 22:58 | TWM | 9090542 | SW 8015B |
| <i>Surr: o-Terphenyl (35-115%)</i> | <i>115 %</i> | | | | | 09/16/09 22:58 | TWM | 9090542 | SW 8015B |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | MDL | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-------|--------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-12 (Trip Blank - Water - NonPotable) | | | | | Sampled: 09/11/09 | | | Recvd: 09/12/09 09:45 | | |
| Volatile Organic Compounds by GC/MS | | | | | | | | | | |
| Acetone | 6.71 | J | ug/L | 6.25 | 20.0 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Acrolein | <22.8 | | ug/L | 22.8 | 50.0 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Acrylonitrile | <1.72 | | ug/L | 1.72 | 50.0 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Benzene | <0.456 | | ug/L | 0.456 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Bromobenzene | <0.570 | | ug/L | 0.570 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Bromochloromethane | <0.472 | | ug/L | 0.472 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Bromodichloromethane (Dichlorobromomethane) | <0.402 | | ug/L | 0.402 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Bromoform | <0.411 | | ug/L | 0.411 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Bromomethane (Methyl bromide) | <0.645 | | ug/L | 0.645 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 2-Butanone (MEK) | <2.08 | | ug/L | 2.08 | 12.5 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| tert-Butylbenzene | <0.459 | | ug/L | 0.459 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| sec-Butylbenzene | <0.366 | | ug/L | 0.366 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| n-Butylbenzene | <0.355 | | ug/L | 0.355 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Carbon disulfide | 0.630 | J | ug/L | 0.446 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Carbon tetrachloride | <0.439 | | ug/L | 0.439 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Chlorobenzene | <0.450 | | ug/L | 0.450 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Chloroethane | <0.446 | L1 | ug/L | 0.446 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Chloroform | <0.481 | | ug/L | 0.481 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Chloromethane (Methyl chloride) | <0.490 | | ug/L | 0.490 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 4-Chlorotoluene | <0.418 | | ug/L | 0.418 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 2-Chlorotoluene | <0.555 | | ug/L | 0.555 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Cyclohexane | <0.964 | | ug/L | 0.964 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Dibromochloromethane (Chlorodibromomethane) | <0.457 | | ug/L | 0.457 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dibromo-3-chloropropane | <1.47 | | ug/L | 1.47 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dibromoethane (EDB) | <0.444 | | ug/L | 0.444 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Dibromomethane | <0.488 | | ug/L | 0.488 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| trans-1,4-Dichloro-2-butene | <2.02 | | ug/L | 2.02 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dichlorobenzene | <0.503 | | ug/L | 0.503 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,4-Dichlorobenzene | <0.435 | | ug/L | 0.435 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,3-Dichlorobenzene | <0.424 | | ug/L | 0.424 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Dichlorodifluoromethane | <0.800 | | ug/L | 0.800 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloroethane | <0.468 | | ug/L | 0.468 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dichloroethane | <0.534 | | ug/L | 0.534 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| cis-1,2-Dichloroethene | <0.453 | | ug/L | 0.453 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| trans-1,2-Dichloroethene | <0.449 | | ug/L | 0.449 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloroethene | <0.451 | | ug/L | 0.451 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,3-Dichloropropane | <0.454 | | ug/L | 0.454 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 2,2-Dichloropropane | <0.391 | | ug/L | 0.391 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2-Dichloropropane | <0.467 | | ug/L | 0.467 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,1-Dichloropropene | <0.464 | | ug/L | 0.464 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| cis-1,3-Dichloropropene | <0.467 | | ug/L | 0.467 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| trans-1,3-Dichloropropene | <0.638 | | ug/L | 0.638 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Ethylbenzene | <0.419 | | ug/L | 0.419 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Ethyl methacrylate | <0.525 | | ug/L | 0.525 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Hexachlorobutadiene | <0.938 | | ug/L | 0.938 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 2-Hexanone | <2.85 | | ug/L | 2.85 | 10.0 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Iodomethane | <0.503 | | ug/L | 0.503 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Isopropylbenzene (Cumene) | <0.397 | | ug/L | 0.397 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| p-Isopropyltoluene | <0.363 | | ug/L | 0.363 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |

Hull & Associates, Inc. (Indy)
 6330 East 75th Street; Suite 176
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 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | MDL | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|--|---------------|-----------------|-------|-------|--------------------------|-----------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-12 (Trip Blank - Water - NonPotable) - cont. | | | | | Sampled: 09/11/09 | | | Recvd: 09/12/09 09:45 | | |
| Volatile Organic Compounds by GC/MS - cont. | | | | | | | | | | |
| Methyl tert-butyl ether | <0.518 | | ug/L | 0.518 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Methylene chloride | <0.528 | | ug/L | 0.528 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 4-Methyl-2-pentanone (MIBK) | <1.53 | | ug/L | 1.53 | 12.5 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Naphthalene | <2.00 | | ug/L | 2.00 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| n-Propylbenzene | <0.519 | | ug/L | 0.519 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Styrene | <0.485 | | ug/L | 0.485 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,1,1,2-Tetrachloroethane | <0.458 | | ug/L | 0.458 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,1,2,2-Tetrachloroethane | <0.953 | | ug/L | 0.953 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Tetrachloroethene | <0.450 | | ug/L | 0.450 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Toluene | <0.522 | | ug/L | 0.522 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2,3-Trichlorobenzene | <2.19 | | ug/L | 2.19 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2,4-Trichlorobenzene | <1.31 | | ug/L | 1.31 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,1,1-Trichloroethane | <0.426 | | ug/L | 0.426 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,1,2-Trichloroethane | <0.643 | | ug/L | 0.643 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Trichloroethene | <0.453 | | ug/L | 0.453 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Trichlorofluoromethane | <0.484 | | ug/L | 0.484 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2,3-Trichloropropane | <0.628 | | ug/L | 0.628 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,2,4-Trimethylbenzene | <0.335 | | ug/L | 0.335 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| 1,3,5-Trimethylbenzene | <0.388 | | ug/L | 0.388 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Vinyl Acetate | <0.716 | | ug/L | 0.716 | 5.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Vinyl chloride | <0.540 | | ug/L | 0.540 | 1.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| Xylenes, Total | <1.35 | | ug/L | 1.35 | 2.00 | 1 | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| <i>Surr: 1,2-Dichloroethane-d4 (80-120%)</i> | 83 % | | | | | | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| <i>Surr: Dibromofluoromethane (80-120%)</i> | 93 % | | | | | | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| <i>Surr: Toluene-d8 (80-120%)</i> | 102 % | | | | | | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |
| <i>Surr: 4-Bromofluorobenzene (80-120%)</i> | 99 % | | | | | | 09/14/09 13:11 | jmt | 9090595 | SW 8260B |

Hull & Associates, Inc. (Indy)
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 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

ANALYTICAL REPORT

| Analyte | Sample Result | Data Qualifiers | Units | Rpt Limit | Dilution Factor | Date Analyzed | Analyst | Seq/ Batch | Method |
|---|---------------|-----------------|-------|-----------|--------------------------------|----------------|------------------------------|------------|----------|
| Sample ID: DSI0560-13 (SBI047:DUP-1:G091109:01 - Water - NonPotable) | | | | | Sampled: 09/11/09 16:45 | | Recvd: 09/12/09 09:45 | | |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | |
| Acenaphthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Acenaphthylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Benzo (a) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Benzo (b) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Benzo (k) fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Benzo (a) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Benzo (g,h,i) perylene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Chrysene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Dibenz (a,h) anthracene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Fluoranthene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Fluorene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Indeno (1,2,3-cd) pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| 2-Methylnaphthalene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Naphthalene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Phenanthrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Pyrene | <0.100 | MNR1 | ug/L | 0.100 | 1 | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| <i>Surr: 2-Fluorobiphenyl (43-134%)</i> | <i>91 %</i> | <i>MNR1</i> | | | | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| <i>Surr: Nitrobenzene-d5 (35-124%)</i> | <i>92 %</i> | <i>MNR1</i> | | | | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| <i>Surr: Terphenyl-d14 (34-149%)</i> | <i>78 %</i> | <i>MNR1</i> | | | | 09/17/09 22:50 | clh | 9090520 | SW 8270C |
| Total Petroleum Hydrocarbons | | | | | | | | | |
| DRO (C8-C28) | <1.00 | | mg/L | 1.00 | 1 | 09/16/09 23:19 | TWM | 9090542 | SW 8015B |
| <i>Surr: o-Terphenyl (35-115%)</i> | <i>130 %</i> | <i>ZI</i> | | | | 09/16/09 23:19 | TWM | 9090542 | SW 8015B |

Hull & Associates, Inc. (Indy)
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Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

LABORATORY BLANK QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup %REC | % REC Limits | RPD RPD | RPD Limit | Q |
|--|---------------|------------------|----------------|-----------|-------|------|--------|---------------|----------|-------------|-----------------|------------|--------------|----|
| Volatile Organic Compounds by GC/MS | | | | | | | | | | | | | | |
| Benzene | 9090595 | | | ug/L | 0.456 | 1.00 | <0.456 | | | | | | | |
| Benzene | 9090595 | | | ug/L | N/A | 1.00 | <1.00 | | | | | | | |
| Bromodichloromethane (Dichlorobromomethane) | 9090595 | | | ug/L | 0.402 | 1.00 | <0.402 | | | | | | | |
| Bromoform | 9090595 | | | ug/L | 0.411 | 1.00 | <0.411 | | | | | | | |
| Bromomethane (Methyl bromide) | 9090595 | | | ug/L | 0.645 | 5.00 | <0.645 | | | | | | | |
| Carbon tetrachloride | 9090595 | | | ug/L | 0.439 | 1.00 | <0.439 | | | | | | | |
| Chlorobenzene | 9090595 | | | ug/L | 0.450 | 1.00 | <0.450 | | | | | | | |
| Chloroethane | 9090595 | | | ug/L | 0.446 | 5.00 | <0.446 | | | | | | | L1 |
| Chloroform | 9090595 | | | ug/L | 0.481 | 1.00 | <0.481 | | | | | | | |
| Chloromethane (Methyl chloride) | 9090595 | | | ug/L | 0.490 | 5.00 | <0.490 | | | | | | | |
| Dibromochloromethane (Chlorodibromomethane) | 9090595 | | | ug/L | 0.457 | 1.00 | <0.457 | | | | | | | |
| 1,2-Dichlorobenzene | 9090595 | | | ug/L | 0.503 | 1.00 | <0.503 | | | | | | | |
| 1,4-Dichlorobenzene | 9090595 | | | ug/L | 0.435 | 1.00 | <0.435 | | | | | | | |
| 1,3-Dichlorobenzene | 9090595 | | | ug/L | 0.424 | 1.00 | <0.424 | | | | | | | |
| 1,1-Dichloroethane | 9090595 | | | ug/L | 0.468 | 1.00 | <0.468 | | | | | | | |
| 1,2-Dichloroethane | 9090595 | | | ug/L | 0.534 | 1.00 | <0.534 | | | | | | | |
| trans-1,2-Dichloroethene | 9090595 | | | ug/L | 0.449 | 1.00 | <0.449 | | | | | | | |
| 1,1-Dichloroethene | 9090595 | | | ug/L | 0.451 | 1.00 | <0.451 | | | | | | | |
| 1,2-Dichloropropane | 9090595 | | | ug/L | 0.467 | 1.00 | <0.467 | | | | | | | |
| cis-1,3-Dichloropropene | 9090595 | | | ug/L | 0.467 | 1.00 | <0.467 | | | | | | | |
| trans-1,3-Dichloropropene | 9090595 | | | ug/L | 0.638 | 1.00 | <0.638 | | | | | | | |
| Ethylbenzene | 9090595 | | | ug/L | 0.419 | 1.00 | <0.419 | | | | | | | |
| Ethylbenzene | 9090595 | | | ug/L | N/A | 1.00 | <1.00 | | | | | | | |
| Methyl tert-butyl ether | 9090595 | | | ug/L | N/A | 1.00 | <1.00 | | | | | | | |
| Methylene chloride | 9090595 | | | ug/L | 0.528 | 5.00 | <0.528 | | | | | | | |
| 1,1,2,2-Tetrachloroethane | 9090595 | | | ug/L | 0.953 | 1.00 | <0.953 | | | | | | | |
| Tetrachloroethene | 9090595 | | | ug/L | 0.450 | 1.00 | <0.450 | | | | | | | |
| Toluene | 9090595 | | | ug/L | N/A | 1.00 | <1.00 | | | | | | | |
| Toluene | 9090595 | | | ug/L | 0.522 | 1.00 | <0.522 | | | | | | | |
| 1,1,1-Trichloroethane | 9090595 | | | ug/L | 0.426 | 1.00 | <0.426 | | | | | | | |
| 1,1,2-Trichloroethane | 9090595 | | | ug/L | 0.643 | 1.00 | <0.643 | | | | | | | |
| Trichloroethene | 9090595 | | | ug/L | 0.453 | 1.00 | <0.453 | | | | | | | |
| Trichlorofluoromethane | 9090595 | | | ug/L | 0.484 | 1.00 | <0.484 | | | | | | | |
| Vinyl chloride | 9090595 | | | ug/L | 0.540 | 1.00 | <0.540 | | | | | | | |
| Xylenes, Total | 9090595 | | | ug/L | N/A | 2.00 | <2.00 | | | | | | | |
| Surrogate: 1,2-Dichloroethane-d4 | 9090595 | | | ug/L | | | | | 83 | | 80-120 | | | |
| Surrogate: Dibromofluoromethane | 9090595 | | | ug/L | | | | | 93 | | 80-120 | | | |
| Surrogate: Toluene-d8 | 9090595 | | | ug/L | | | | | 101 | | 80-120 | | | |
| Surrogate: 4-Bromofluorobenzene | 9090595 | | | ug/L | | | | | 98 | | 80-120 | | | |
| Benzene | 9090674 | | | ug/kg wet | N/A | 5.00 | <5.00 | | | | | | | |
| Ethylbenzene | 9090674 | | | ug/kg wet | N/A | 5.00 | <5.00 | | | | | | | |
| Methyl tert-butyl ether | 9090674 | | | ug/kg wet | N/A | 5.00 | <5.00 | | | | | | | |
| Toluene | 9090674 | | | ug/kg wet | N/A | 5.00 | <5.00 | | | | | | | |
| Xylenes, Total | 9090674 | | | ug/kg wet | N/A | 5.00 | <5.00 | | | | | | | |
| Surrogate: 1,2-Dichloroethane-d4 | 9090674 | | | ug/kg wet | | | | | 99 | | 80-120 | | | |

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Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

LABORATORY BLANK QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup %REC | % REC Limits | RPD RPD | RPD Limit | Q |
|--|---------------|------------------|----------------|-----------|-----|-------|--------|---------------|----------|-------------|-----------------|------------|--------------|-------|
| Volatile Organic Compounds by GC/MS | | | | | | | | | | | | | | |
| Surrogate: Dibromofluoromethane | 9090674 | | | ug/kg wet | | | | | 100 | | 80-120 | | | |
| Surrogate: Toluene-d8 | 9090674 | | | ug/kg wet | | | | | 95 | | 80-120 | | | |
| Surrogate: 4-Bromofluorobenzene | 9090674 | | | ug/kg wet | | | | | 99 | | 80-120 | | | |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | | | | | | |
| Acenaphthene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Acenaphthylene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Anthracene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Benzo (a) anthracene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Benzo (b) fluoranthene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Benzo (k) fluoranthene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Benzo (a) pyrene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Benzo (g,h,i) perylene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Chrysene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Dibenz (a,h) anthracene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Fluoranthene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Fluorene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Indeno (1,2,3-cd) pyrene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| 2-Methylnaphthalene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Naphthalene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Phenanthrene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Pyrene | 9090520 | | | ug/L | N/A | 0.100 | <0.100 | | | | | | | |
| Surrogate: 2-Fluorobiphenyl | 9090520 | | | ug/L | | | | | 88 | | 43-134 | | | |
| Surrogate: Nitrobenzene-d5 | 9090520 | | | ug/L | | | | | 90 | | 35-124 | | | |
| Surrogate: Terphenyl-d14 | 9090520 | | | ug/L | | | | | 101 | | 34-149 | | | |
| Acenaphthene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Acenaphthylene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Anthracene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Benzo (a) anthracene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Benzo (b) fluoranthene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Benzo (k) fluoranthene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Benzo (a) pyrene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Benzo (g,h,i) perylene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Chrysene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Dibenz (a,h) anthracene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Fluoranthene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Fluorene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Indeno (1,2,3-cd) pyrene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| 2-Methylnaphthalene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Naphthalene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Phenanthrene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Pyrene | 9090534 | | | ug/kg wet | N/A | 4.97 | <4.97 | | | | | | | |
| Surrogate: 2-Fluorobiphenyl | 9090534 | | | ug/kg wet | | | | | 78 | | 30-115 | | | |
| Surrogate: Nitrobenzene-d5 | 9090534 | | | ug/kg wet | | | | | 82 | | 28-120 | | | A-01a |

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Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

LABORATORY BLANK QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup %REC | % REC Limits | RPD RPD | RPD Limit | Q |
|--|---------------|------------------|----------------|-----------|-----|------|--------|---------------|----------|-------------|-----------------|------------|--------------|----|
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | | | | | | |
| <i>Surrogate: Terphenyl-d14</i> | 9090534 | | | ug/kg wet | | | | | | 82 | | 18-137 | | |
| Total Petroleum Hydrocarbons | | | | | | | | | | | | | | |
| DRO (C8-C28) | 9090533 | | | mg/kg wet | N/A | 10.0 | <10.0 | | | | | | | |
| <i>Surrogate: o-Terphenyl</i> | 9090533 | | | mg/kg wet | | | | | | 119 | | 44-143 | | |
| DRO (C8-C28) | 9090542 | | | mg/L | N/A | 1.00 | <1.00 | | | | | | | |
| <i>Surrogate: o-Terphenyl</i> | 9090542 | | | mg/L | | | | | | 135 | | 35-115 | | Z1 |

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 Reported: 09/18/09 16:51

LABORATORY DUPLICATE QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | % REC | Dup %REC | % REC Limits | RPD RPD | RPD Limit | Q |
|-------------------------------------|---------------|------------------|----------------|-------|-----|-------|--------|----------|-------------|-----------------|------------|--------------|---|
| General Chemistry Parameters | | | | | | | | | | | | | |
| QC Source Sample: DSI0560-01 | | | | | | | | | | | | | |
| % Solids | 9090529 | 95.8 | | % | N/A | 0.100 | 95.5 | | | | 0 | 20 | |
| QC Source Sample: DSI0560-02 | | | | | | | | | | | | | |
| % Solids | 9090529 | 97.0 | | % | N/A | 0.100 | 97.5 | | | | 1 | 20 | |

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Reported: 09/18/09 16:51

LCS/LCS DUPLICATE QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup %REC | % REC Limits | RPD RPD | RPD Limit | Q |
|--|----------------|------------------|----------------|-----------|-------|------|--------|---------------|------------|-------------|-----------------|------------|--------------|----|
| Volatile Organic Compounds by GC/MS | | | | | | | | | | | | | | |
| Benzene | 9090595 | | 20.0 | ug/L | N/A | 1.00 | 19.3 | | 96 | | 79-120 | | | |
| Benzene | 9090595 | | 20.0 | ug/L | 0.456 | 1.00 | 19.3 | | 96 | | 79-120 | | | |
| Bromodichloromethane (Dichlorobromomethane) | 9090595 | | 20.0 | ug/L | 0.402 | 1.00 | 18.6 | | 93 | | 76-121 | | | |
| Bromoform | 9090595 | | 20.0 | ug/L | 0.411 | 1.00 | 18.4 | | 92 | | 69-120 | | | |
| Bromomethane (Methyl bromide) | 9090595 | | 20.0 | ug/L | 0.645 | 5.00 | 18.4 | | 92 | | 64-120 | | | |
| Carbon tetrachloride | 9090595 | | 20.0 | ug/L | 0.439 | 1.00 | 15.6 | | 78 | | 70-129 | | | |
| Chlorobenzene | 9090595 | | 20.0 | ug/L | 0.450 | 1.00 | 20.0 | | 100 | | 78-120 | | | |
| Chloroethane | 9090595 | | 20.0 | ug/L | 0.446 | 5.00 | 24.6 | | 123 | | 67-120 | | | L1 |
| Chloroform | 9090595 | | 20.0 | ug/L | 0.481 | 1.00 | 17.9 | | 90 | | 77-120 | | | |
| Chloromethane (Methyl chloride) | 9090595 | | 20.0 | ug/L | 0.490 | 5.00 | 22.1 | | 110 | | 58-120 | | | |
| Dibromochloromethane (Chlorodibromomethane) | 9090595 | | 20.0 | ug/L | 0.457 | 1.00 | 18.0 | | 90 | | 76-123 | | | |
| 1,2-Dichlorobenzene | 9090595 | | 20.0 | ug/L | 0.503 | 1.00 | 20.7 | | 104 | | 78-123 | | | |
| 1,4-Dichlorobenzene | 9090595 | | 20.0 | ug/L | 0.435 | 1.00 | 20.7 | | 103 | | 74-120 | | | |
| 1,3-Dichlorobenzene | 9090595 | | 20.0 | ug/L | 0.424 | 1.00 | 20.5 | | 102 | | 76-121 | | | |
| 1,1-Dichloroethane | 9090595 | | 20.0 | ug/L | 0.468 | 1.00 | 19.0 | | 95 | | 79-120 | | | |
| 1,2-Dichloroethane | 9090595 | | 20.0 | ug/L | 0.534 | 1.00 | 16.8 | | 84 | | 75-120 | | | |
| trans-1,2-Dichloroethene | 9090595 | | 20.0 | ug/L | 0.449 | 1.00 | 20.2 | | 101 | | 79-120 | | | |
| 1,1-Dichloroethene | 9090595 | | 20.0 | ug/L | 0.451 | 1.00 | 19.9 | | 99 | | 71-121 | | | |
| 1,2-Dichloropropane | 9090595 | | 20.0 | ug/L | 0.467 | 1.00 | 20.3 | | 102 | | 80-120 | | | |
| cis-1,3-Dichloropropene | 9090595 | | 20.0 | ug/L | 0.467 | 1.00 | 19.5 | | 98 | | 80-120 | | | |
| trans-1,3-Dichloropropene | 9090595 | | 20.0 | ug/L | 0.638 | 1.00 | 18.8 | | 94 | | 74-120 | | | |
| Ethylbenzene | 9090595 | | 20.0 | ug/L | N/A | 1.00 | 20.5 | | 102 | | 79-120 | | | |
| Ethylbenzene | 9090595 | | 20.0 | ug/L | 0.419 | 1.00 | 20.5 | | 102 | | 79-120 | | | |
| Methyl tert-butyl ether | 9090595 | | 20.0 | ug/L | N/A | 1.00 | 18.0 | | 90 | | 75-122 | | | |
| Methylene chloride | 9090595 | | 20.0 | ug/L | 0.528 | 5.00 | 18.3 | | 92 | | 76-120 | | | |
| 1,1,2,2-Tetrachloroethane | 9090595 | | 20.0 | ug/L | 0.953 | 1.00 | 23.2 | | 116 | | 74-120 | | | |
| Tetrachloroethene | 9090595 | | 20.0 | ug/L | 0.450 | 1.00 | 16.6 | | 83 | | 62-128 | | | |
| Toluene | 9090595 | | 20.0 | ug/L | 0.522 | 1.00 | 20.0 | | 100 | | 79-120 | | | |
| Toluene | 9090595 | | 20.0 | ug/L | N/A | 1.00 | 20.0 | | 100 | | 79-120 | | | |
| 1,1,1-Trichloroethane | 9090595 | | 20.0 | ug/L | 0.426 | 1.00 | 17.1 | | 86 | | 74-121 | | | |
| 1,1,2-Trichloroethane | 9090595 | | 20.0 | ug/L | 0.643 | 1.00 | 20.6 | | 103 | | 75-120 | | | |
| Trichloroethene | 9090595 | | 20.0 | ug/L | 0.453 | 1.00 | 17.4 | | 87 | | 77-120 | | | |
| Trichlorofluoromethane | 9090595 | | 20.0 | ug/L | 0.484 | 1.00 | 17.7 | | 88 | | 71-136 | | | |
| Vinyl chloride | 9090595 | | 20.0 | ug/L | 0.540 | 1.00 | 19.7 | | 99 | | 65-126 | | | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>9090595</i> | | | ug/L | | | | | <i>86</i> | | <i>80-120</i> | | | |
| <i>Surrogate: Dibromofluoromethane</i> | <i>9090595</i> | | | ug/L | | | | | <i>94</i> | | <i>80-120</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>9090595</i> | | | ug/L | | | | | <i>106</i> | | <i>80-120</i> | | | |
| <i>Surrogate: 4-Bromofluorobenzene</i> | <i>9090595</i> | | | ug/L | | | | | <i>96</i> | | <i>80-120</i> | | | |
| Benzene | 9090674 | | 20.0 | ug/kg wet | N/A | 5.00 | 22.4 | | 112 | | 73-120 | | | |
| Ethylbenzene | 9090674 | | 20.0 | ug/kg wet | N/A | 5.00 | 19.9 | | 100 | | 69-123 | | | |
| Methyl tert-butyl ether | 9090674 | | 20.0 | ug/kg wet | N/A | 5.00 | 22.1 | | 111 | | 68-122 | | | |
| Toluene | 9090674 | | 20.0 | ug/kg wet | N/A | 5.00 | 19.2 | | 96 | | 63-126 | | | |
| <i>Surrogate: 1,2-Dichloroethane-d4</i> | <i>9090674</i> | | | ug/kg wet | | | | | <i>101</i> | | <i>80-120</i> | | | |
| <i>Surrogate: Dibromofluoromethane</i> | <i>9090674</i> | | | ug/kg wet | | | | | <i>99</i> | | <i>80-120</i> | | | |
| <i>Surrogate: Toluene-d8</i> | <i>9090674</i> | | | ug/kg wet | | | | | <i>91</i> | | <i>80-120</i> | | | |

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 Reported: 09/18/09 16:51

LCS/LCS DUPLICATE QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup %REC | % REC Limits | RPD RPD | RPD Limit | Q |
|--|---------------|------------------|----------------|-----------|-----|-------|--------|---------------|----------|-------------|-----------------|------------|--------------|-------|
| Volatile Organic Compounds by GC/MS | | | | | | | | | | | | | | |
| Surrogate: 4-Bromofluorobenzene | 9090674 | | | ug/kg wet | | | | | 97 | | 80-120 | | | |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | | | | | | |
| Acenaphthene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 50.2 | | 100 | | 64-122 | | | |
| Acenaphthylene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 47.2 | | 94 | | 66-130 | | | |
| Anthracene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 51.3 | | 103 | | 65-123 | | | |
| Benzo (a) anthracene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 51.6 | | 103 | | 65-121 | | | |
| Benzo (b) fluoranthene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 51.6 | | 103 | | 65-128 | | | |
| Benzo (k) fluoranthene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 52.6 | | 105 | | 66-128 | | | |
| Benzo (a) pyrene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 61.5 | | 123 | | 67-128 | | | |
| Benzo (g,h,i) perylene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 52.8 | | 106 | | 66-129 | | | |
| Chrysene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 50.7 | | 101 | | 65-128 | | | |
| Dibenz (a,h) anthracene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 52.6 | | 105 | | 65-128 | | | |
| Fluoranthene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 51.2 | | 102 | | 64-126 | | | |
| Fluorene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 50.6 | | 101 | | 65-125 | | | |
| Indeno (1,2,3-cd) pyrene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 51.6 | | 103 | | 64-125 | | | |
| 2-Methylnaphthalene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 49.7 | | 99 | | 61-120 | | | |
| Naphthalene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 46.5 | | 93 | | 58-120 | | | |
| Phenanthrene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 51.6 | | 103 | | 65-124 | | | |
| Pyrene | 9090520 | | 50.0 | ug/L | N/A | 0.100 | 50.7 | | 101 | | 65-128 | | | |
| Surrogate: 2-Fluorobiphenyl | 9090520 | | | ug/L | | | | | 95 | | 43-134 | | | |
| Surrogate: Nitrobenzene-d5 | 9090520 | | | ug/L | | | | | 95 | | 35-124 | | | |
| Surrogate: Terphenyl-d14 | 9090520 | | | ug/L | | | | | 97 | | 34-149 | | | |
| Acenaphthene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1050 | | 72 | | 55-120 | | | |
| Acenaphthylene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1030 | | 71 | | 55-123 | | | |
| Anthracene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1060 | | 73 | | 56-120 | | | |
| Benzo (a) anthracene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1100 | | 75 | | 55-120 | | | |
| Benzo (b) fluoranthene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1040 | | 71 | | 58-122 | | | |
| Benzo (k) fluoranthene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1060 | | 73 | | 57-120 | | | |
| Benzo (a) pyrene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1120 | | 77 | | 61-120 | | | |
| Benzo (g,h,i) perylene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1010 | | 69 | | 56-120 | | | |
| Chrysene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1060 | | 73 | | 59-120 | | | |
| Dibenz (a,h) anthracene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1020 | | 70 | | 57-120 | | | |
| Fluoranthene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1050 | | 72 | | 55-120 | | | |
| Fluorene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1030 | | 71 | | 57-120 | | | |
| Indeno (1,2,3-cd) pyrene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1050 | | 72 | | 54-120 | | | |
| 2-Methylnaphthalene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 997 | | 68 | | 56-120 | | | |
| Naphthalene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 944 | | 65 | | 52-120 | | | |
| Phenanthrene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1090 | | 75 | | 56-120 | | | |
| Pyrene | 9090534 | | 1460 | ug/kg wet | N/A | 4.95 | 1050 | | 72 | | 60-120 | | | |
| Surrogate: 2-Fluorobiphenyl | 9090534 | | | ug/kg wet | | | | | 68 | | 30-115 | | | |
| Surrogate: Nitrobenzene-d5 | 9090534 | | | ug/kg wet | | | | | 71 | | 28-120 | | | A-01a |
| Surrogate: Terphenyl-d14 | 9090534 | | | ug/kg wet | | | | | 70 | | 18-137 | | | |

Hull & Associates, Inc. (Indy)
 6330 East 75th Street, Suite 176
 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

LCS/LCS DUPLICATE QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup %REC | % REC Limits | RPD RPD | RPD Limit | Q |
|-------------------------------------|---------------|------------------|----------------|-----------|-----|------|--------|---------------|----------|-------------|-----------------|------------|--------------|---|
| Total Petroleum Hydrocarbons | | | | | | | | | | | | | | |
| DRO (C8-C28) | 9090533 | | | mg/kg wet | N/A | 9.87 | 103 | | | | 50-150 | | | |
| Surrogate: <i>o</i> -Terphenyl | 9090533 | | | mg/kg wet | | | | | 79 | | 44-143 | | | |
| DRO (C8-C28) | 9090542 | | | mg/L | N/A | 1.00 | 1.65 | | | | 50-150 | | | |
| Surrogate: <i>o</i> -Terphenyl | 9090542 | | | mg/L | | | | | 84 | | 35-115 | | | |

Hull & Associates, Inc. (Indy)
6330 East 75th Street; Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

MATRIX SPIKE/MATRIX SPIKE DUPLICATE QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup %REC | % REC Limits | RPD | RPD Limit | Q |
|--|---------------|------------------|----------------|-----------|------|------|--------|---------------|----------|-------------|-----------------|-----|--------------|-----------|
| Volatile Organic Compounds by GC/MS | | | | | | | | | | | | | | |
| QC Source Sample: DSI0521-01 | | | | | | | | | | | | | | |
| Benzene | 9090595 | 718 | 2000 | ug/L | 45.6 | 100 | 2800 | 2560 | 104 | 92 | 79-120 | 9 | 25 | A-01 |
| Benzene | 9090595 | 718 | 2000 | ug/L | N/A | 100 | 2800 | 2560 | 104 | 92 | 79-120 | 9 | 25 | A-01 |
| Bromodichloromethane (Dichlorobromomethane) | 9090595 | <0.40 | 2000 | ug/L | 40.2 | 100 | 1890 | 1700 | 95 | 85 | 76-121 | 11 | 25 | A-01 |
| Bromoform | 9090595 | <0.41 | 2000 | ug/L | 41.1 | 100 | 1720 | 1540 | 86 | 77 | 69-120 | 11 | 25 | A-01 |
| Bromomethane (Methyl bromide) | 9090595 | <0.64 | 2000 | ug/L | 64.5 | 500 | 1360 | 1260 | 68 | 63 | 64-120 | 7 | 25 | A-01,M |
| Carbon tetrachloride | 9090595 | <0.44 | 2000 | ug/L | 43.9 | 100 | 1760 | 1560 | 88 | 78 | 70-129 | 12 | 25 | A-01 |
| Chlorobenzene | 9090595 | <0.45 | 2000 | ug/L | 45.0 | 100 | 2050 | 1800 | 102 | 90 | 78-120 | 13 | 25 | A-01 |
| Chloroethane | 9090595 | <0.45 | 2000 | ug/L | 44.6 | 500 | 2700 | 2380 | 135 | 119 | 67-120 | 13 | 25 | A-01,L1,M |
| Chloroform | 9090595 | <0.48 | 2000 | ug/L | 48.1 | 100 | 1870 | 1660 | 94 | 83 | 77-120 | 12 | 25 | A-01 |
| Chloromethane (Methyl chloride) | 9090595 | <0.49 | 2000 | ug/L | 49.0 | 500 | 2200 | 2010 | 110 | 100 | 58-120 | 9 | 25 | A-01 |
| Dibromochloromethane (Chlorodibromomethane) | 9090595 | <0.46 | 2000 | ug/L | 45.7 | 100 | 1740 | 1540 | 87 | 77 | 76-123 | 12 | 25 | A-01 |
| 1,2-Dichlorobenzene | 9090595 | <0.50 | 2000 | ug/L | 50.3 | 100 | 1970 | 1720 | 98 | 86 | 78-123 | 13 | 25 | A-01 |
| 1,4-Dichlorobenzene | 9090595 | <0.43 | 2000 | ug/L | 43.5 | 100 | 1940 | 1690 | 97 | 85 | 74-120 | 13 | 25 | A-01 |
| 1,3-Dichlorobenzene | 9090595 | <0.42 | 2000 | ug/L | 42.4 | 100 | 1940 | 1690 | 97 | 85 | 76-121 | 14 | 25 | A-01 |
| 1,1-Dichloroethane | 9090595 | <0.47 | 2000 | ug/L | 46.8 | 100 | 2010 | 1790 | 100 | 89 | 79-120 | 12 | 25 | A-01 |
| 1,2-Dichloroethane | 9090595 | <0.53 | 2000 | ug/L | 53.4 | 100 | 1710 | 1530 | 86 | 76 | 75-120 | 11 | 25 | A-01 |
| trans-1,2-Dichloroethene | 9090595 | <0.45 | 2000 | ug/L | 44.9 | 100 | 2130 | 1870 | 106 | 93 | 79-120 | 13 | 25 | A-01 |
| 1,1-Dichloroethene | 9090595 | <0.45 | 2000 | ug/L | 45.1 | 100 | 2190 | 1890 | 110 | 95 | 71-121 | 14 | 25 | A-01 |
| 1,2-Dichloropropane | 9090595 | <0.47 | 2000 | ug/L | 46.7 | 100 | 2110 | 1880 | 105 | 94 | 80-120 | 11 | 25 | A-01 |
| cis-1,3-Dichloropropene | 9090595 | <0.47 | 2000 | ug/L | 46.7 | 100 | 1940 | 1720 | 97 | 86 | 80-120 | 12 | 25 | A-01 |
| trans-1,3-Dichloropropene | 9090595 | <0.64 | 2000 | ug/L | 63.8 | 100 | 1860 | 1640 | 93 | 82 | 74-120 | 13 | 25 | A-01 |
| Ethylbenzene | 9090595 | 279 | 2000 | ug/L | 41.9 | 100 | 2470 | 2200 | 109 | 96 | 79-120 | 11 | 25 | A-01 |
| Ethylbenzene | 9090595 | 279 | 2000 | ug/L | N/A | 100 | 2470 | 2200 | 109 | 96 | 79-120 | 11 | 25 | A-01 |
| Methyl tert-butyl ether | 9090595 | <1.00 | 2000 | ug/L | N/A | 100 | 1790 | 1620 | 90 | 81 | 75-122 | 10 | 25 | A-01 |
| Methylene chloride | 9090595 | <0.53 | 2000 | ug/L | 52.8 | 500 | 1860 | 1640 | 93 | 82 | 76-120 | 13 | 25 | A-01 |
| 1,1,2,2-Tetrachloroethane | 9090595 | <0.95 | 2000 | ug/L | 95.3 | 100 | 2100 | 1880 | 105 | 94 | 74-120 | 11 | 25 | A-01 |
| Tetrachloroethene | 9090595 | <0.45 | 2000 | ug/L | 45.0 | 100 | 1740 | 1500 | 87 | 75 | 62-128 | 15 | 25 | A-01 |
| Toluene | 9090595 | 958 | 2000 | ug/L | N/A | 100 | 3170 | 2880 | 111 | 96 | 79-120 | 10 | 25 | A-01 |
| Toluene | 9090595 | 958 | 2000 | ug/L | 52.2 | 100 | 3170 | 2880 | 111 | 96 | 79-120 | 10 | 25 | A-01 |
| 1,1,1-Trichloroethane | 9090595 | <0.43 | 2000 | ug/L | 42.6 | 100 | 1910 | 1700 | 96 | 85 | 74-121 | 12 | 25 | A-01 |
| 1,1,2-Trichloroethane | 9090595 | <0.64 | 2000 | ug/L | 64.3 | 100 | 2050 | 1830 | 103 | 92 | 75-120 | 11 | 25 | A-01 |
| Trichloroethene | 9090595 | <0.45 | 2000 | ug/L | 45.3 | 100 | 1920 | 1680 | 96 | 84 | 77-120 | 13 | 25 | A-01 |
| Trichlorofluoromethane | 9090595 | <0.48 | 2000 | ug/L | 48.4 | 100 | 2000 | 1780 | 100 | 89 | 71-136 | 11 | 25 | A-01 |
| Vinyl chloride | 9090595 | <0.54 | 2000 | ug/L | 54.0 | 100 | 2220 | 1980 | 111 | 99 | 65-126 | 12 | 25 | A-01 |
| Surrogate: 1,2-Dichloroethane-d4 | 9090595 | | | ug/L | | | | | 86 | 86 | 80-120 | | | A-01 |
| Surrogate: Dibromofluoromethane | 9090595 | | | ug/L | | | | | 94 | 94 | 80-120 | | | A-01 |
| Surrogate: Toluene-d8 | 9090595 | | | ug/L | | | | | 104 | 103 | 80-120 | | | A-01 |
| Surrogate: 4-Bromofluorobenzene | 9090595 | | | ug/L | | | | | 98 | 99 | 80-120 | | | A-01 |
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | | | | | | |
| QC Source Sample: DSH1150-10RE1 | | | | | | | | | | | | | | |
| Acenaphthene | 9090534 | 26.8 | 1470 | ug/kg wet | N/A | 4.99 | 1160 | 953 | 78 | 64 | 55-120 | 20 | 50 | M |
| Acenaphthylene | 9090534 | 70.6 | 1470 | ug/kg wet | N/A | 4.99 | 1290 | 986 | 83 | 63 | 55-123 | 26 | 50 | M |
| Anthracene | 9090534 | 149 | 1470 | ug/kg wet | N/A | 4.99 | 1460 | 1000 | 89 | 59 | 56-120 | 37 | 50 | M |
| Benzo (a) anthracene | 9090534 | 620 | 1470 | ug/kg wet | N/A | 4.99 | 2870 | 1490 | 153 | 60 | 55-120 | 63 | 50 | M |
| Benzo (b) fluoranthene | 9090534 | 589 | 1470 | ug/kg wet | N/A | 4.99 | 3300 | 1620 | 185 | 71 | 58-122 | 68 | 50 | M |
| Benzo (k) fluoranthene | 9090534 | 483 | 1470 | ug/kg wet | N/A | 4.99 | 2240 | 1380 | 119 | 61 | 57-120 | 48 | 50 | M |

Hull & Associates, Inc. (Indy)
 6330 East 75th Street; Suite 176
 Indianapolis, IN 46250
 Doug Stuart

Work Order: DSI0560
 Project: SBIxxx
 Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
 Reported: 09/18/09 16:51

MATRIX SPIKE/MATRIX SPIKE DUPLICATE QC DATA

| Analyte | Seq/ Batch | Source Result | Spike Level | Units | MDL | MRL | Result | Dup Result | % REC | Dup %REC | % REC Limits | RPD | RPD Limit | Q |
|--|---------------|------------------|----------------|-----------|-----|------|--------|---------------|----------|-------------|-----------------|-----|--------------|---|
| Polynuclear Aromatic Hydrocarbons by GC/MS with Selected Ion Monitoring | | | | | | | | | | | | | | |
| QC Source Sample: DSH1150-10RE1 | | | | | | | | | | | | | | |
| Benzo (a) pyrene | 9090534 | 641 | 1470 | ug/kg wet | N/A | 4.99 | 3290 | 1740 | 181 | 76 | 61-120 | 61 | 50 | M |
| Benzo (g,h,i) perylene | 9090534 | 403 | 1470 | ug/kg wet | N/A | 4.99 | 1750 | 1020 | 92 | 42 | 56-120 | 53 | 50 | M |
| Chrysene | 9090534 | 655 | 1470 | ug/kg wet | N/A | 4.99 | 2930 | 1540 | 155 | 61 | 59-120 | 62 | 50 | M |
| Dibenz (a,h) anthracene | 9090534 | 73.2 | 1470 | ug/kg wet | N/A | 4.99 | 1090 | 788 | 69 | 49 | 57-120 | 32 | 50 | M |
| Fluoranthene | 9090534 | 1500 | 1470 | ug/kg wet | N/A | 4.99 | 4780 | 2120 | 223 | 43 | 55-120 | 77 | 50 | M |
| Fluorene | 9090534 | 45.5 | 1470 | ug/kg wet | N/A | 4.99 | 1190 | 936 | 78 | 61 | 57-120 | 24 | 50 | M |
| Indeno (1,2,3-cd) pyrene | 9090534 | 370 | 1470 | ug/kg wet | N/A | 4.99 | 1720 | 1000 | 92 | 43 | 54-120 | 53 | 50 | M |
| 2-Methylnaphthalene | 9090534 | 61.8 | 1470 | ug/kg wet | N/A | 4.99 | 1770 | 1100 | 116 | 71 | 56-120 | 47 | 50 | M |
| Naphthalene | 9090534 | 93.6 | 1470 | ug/kg wet | N/A | 4.99 | 1650 | 1110 | 106 | 70 | 52-120 | 39 | 50 | M |
| Phenanthrene | 9090534 | 804 | 1470 | ug/kg wet | N/A | 4.99 | 3220 | 1630 | 165 | 56 | 56-120 | 66 | 50 | M |
| Pyrene | 9090534 | 1320 | 1470 | ug/kg wet | N/A | 4.99 | 4810 | 2260 | 238 | 65 | 60-120 | 72 | 50 | M |
| Surrogate: 2-Fluorobiphenyl | 9090534 | | | ug/kg wet | | | | | 72 | 68 | 30-115 | | | M |
| Surrogate: Nitrobenzene-d5 | 9090534 | | | ug/kg wet | | | | | 75 | 73 | 28-120 | | | M |
| Surrogate: Terphenyl-d14 | 9090534 | | | ug/kg wet | | | | | 73 | 69 | 18-137 | | | M |
| Total Petroleum Hydrocarbons | | | | | | | | | | | | | | |
| QC Source Sample: DSI0560-01 | | | | | | | | | | | | | | |
| DRO (C8-C28) | 9090533 | 5.49 | | mg/kg dry | N/A | 10.4 | 102 | 105 | | | 50-150 | 3 | 25 | |
| Surrogate: o-Terphenyl | 9090533 | | | mg/kg dry | | | | | 76 | 81 | 44-143 | | | |

Hull & Associates, Inc. (Indy)
6330 East 75th Street, Suite 176
Indianapolis, IN 46250
Doug Stuart

Work Order: DSI0560
Project: SBIxxx
Project Number: South Bend Indiana SBIxxx

Received: 09/12/09
Reported: 09/18/09 16:51

CERTIFICATION SUMMARY

Any abnormalities or departures from sample acceptance policy shall be documented on the Chain of Custody and/or Case Narrative included with this report.

For information concerning certifications of this facility or another TestAmerica facility, please visit our website at www.TestAmericaInc.com

Samples collected by TestAmerica Field Services personnel are noted on the Chain of Custody (COC) .

DATA QUALIFIERS AND DEFINITIONS

- A-01** The MSD for the batch was analyzed outside of the 12 hour batch clock.
- A-01a** The recovery of this compound in the Continuing Calibration Verification was above method specified limits.
- J** Estimated value. Analyte detected at a level less than the Reporting Limit (RL) and greater than or equal to the Method Detection Limit (MDL). The user of this data should be aware that this data is of unknown quality.
- L1** Laboratory Control Sample and/or Laboratory Control Sample Duplicate recovery was above acceptance limits.
- M** The MS, MSD, and/or RPD are outside of acceptance limits due to matrix interference. Please see Blank Spike (LCS).
- MNR1** There was no MS/MSD analyzed with this batch due to insufficient sample volume. See Blank Spike.
- P6** Sample received unpreserved, however the sample was analyzed within 7 days per EPA recommendation.
- Z1** Surrogate recovery was above acceptance limits.

ADDITIONAL COMMENTS

Results are reported on a wet weight basis unless otherwise noted.

ANALYSIS LOCATIONS

The analyses listed below were analyzed in satellite facilities



QUALITY ENVIRONMENTAL PROFESSIONALS, INC.

CHAIN OF CUSTODY RECORD

DS10560

Project Name: **521 Eclipse St UST**

Laboratory: **Test America**

Job #: **SBI047** Sampled By: **Nivas Vijay**

Report To: **Quality Environmental Professionals, Inc.**

1611 South Franklin Road • PHONE 317.351.4255
Indianapolis, IN 46239 • FAX 317.351.4265
Attention: **Doug Start (Hall) & Nivas Vijay (Qepi)**

| Sample Description | Date | Time | Comp | Grab |
|--------------------|------|------|------|------|
|--------------------|------|------|------|------|

SBI047: B-1: S000100: 001

SBI047: B-2: S000100: 001

SBI047: S-1: S000050: 001

SBI047: S-2: S000050: 001

SBI047: S-3: S000050: 001

SBI047: S-4: S000050: 001

SBI047: DUPLICATE-1

SBI047: S-6-1: 6091109: 01

SBI047: DUPLICATE-2

| Sample (Matrix) | Analyses Requested |
|-----------------------------|--------------------|
| BTEX/MTBE 5035 | |
| BTEX/MTBE 8021 | |
| cPAHs + naphthalene 8270 | |
| cPAHs + naphthalene 8270SIM | |
| TPH (DRO) 8015M | |

Analyses Requested

Date Results Requested By: **S-deys**

- ✓ Please return original copy of Chain Of Custody Record to QEPi
- ✓ We request that you submit chromatographs with all laboratory results, plus QA/QC documentation.

Remarks

Samples kept on ice & 4°C
Call Nivas Vijay @ 317-360-0961
Immediately upon receipt of samples at lab
report results to Doug Start with Hall at DStart@hallinc.com
Nivas Vijay with Qepi at nvijay@qepi.com

2/1/09

| | | | | | |
|---------------------------|------------------------|--------------------------|------------------------|--------------------------|-----------------------|
| Retrieved By: (Signature) | Date/Time: 2/1/09 1300 | Received By: (Signature) | Date/Time: 2/1/09 1700 | Temperature When Shipped | Total # of Containers |
|---------------------------|------------------------|--------------------------|------------------------|--------------------------|-----------------------|

| | | | | |
|---------------------------|------------|--------------------------|------------|---------|
| Retrieved By: (Signature) | Date/Time: | Received By: (Signature) | Date/Time: | Remarks |
|---------------------------|------------|--------------------------|------------|---------|

| | | | | |
|---------------------------|------------|--------------------------|------------|----------------------------------|
| Retrieved By: (Signature) | Date/Time: | Received By: (Signature) | Date/Time: | Temperature Upon Arrival at Lab: |
|---------------------------|------------|--------------------------|------------|----------------------------------|



QUALITY ENVIRONMENTAL PROFESSIONALS, INC.

CHAIN OF CUSTODY RECORD

DSI 0560

Pg 222

Project Name: S21 Eclipse St UST
 Laboratory: Test America

Job #: SBI047 Sampled By: Nicas Nijay
 Report To:

Quality Environmental Professionals, Inc.
 1611 South Franklin Road • PHONE 317.351.4255
 Indianapolis, IN 46239 • FAX 317.351.4265
 Attention: Doug Stuart (Hill) & Nicas Nijay (Qepi)

| Sample Description | Date | Time | Comp | Grab |
|--------------------|---------|------|------|------|
| EQ-1 | 9/11/09 | 1440 | | X |
| EQ-2 | | 1645 | | X |
| TRIP BLANK | | | | |

| Sample (Matrix) | Analyses Requested |
|-----------------------------|--------------------|
| BTEX/MTBE 5035 | |
| BTEX/MTBE 8021 | |
| CPAHs + naphthalene 8270 | |
| CPAHs + naphthalene 8270SIM | |
| TPH (Deo) 8015M | |

Date Results Requested By: S. Day
 ✓ Please return original copy of Chain Of Custody Record to QEPi
 ✓ We request that you submit chromatographs with all laboratory results, plus QA/QC documentation.

Remarks

report results to:
 DSTUART@hullinc.com
 NIJAY@QEPi.com

| Retrieved By: (Signature) | Date/Time | Received By: (Signature) | Date/Time | Temperature When Shipped | Total # of Containers |
|---------------------------|--------------|----------------------------------|--------------|----------------------------------|-----------------------|
| <u>[Signature]</u> | 9/11/09 1700 | <u>[Signature]</u> | 9/11/09 1700 | | |
| Retrieved By: (Signature) | Date/Time | Received By: (Signature) | Date/Time | Remarks | |
| Retrieved By: (Signature) | Date/Time | Received For Lab By: (Signature) | Date/Time | Temperature Upon Arrival at Lab: | |

Cooler/Sample Receipt

if rush 24hr 2day 3day **5day** other _____

Method of Shipment:

Are samples soils requiring USDA quarantine? Yes No
If yes notify PM immediately (circle one)

Walk in Fed Ex UPS DHL TAL Courier Field Other _____

Shipping Container Type: Cooler Box Other _____

Opened Date/Time 9-12-09 1111 Initials VAS

| Receipt Questions** | Y | N | n/a | "NO" answers require a comment | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------------|-------------------------------------|------|--|----------|------|-----------------|------|-------|----------|------|-----------------|--------|---------------|--|--|--|--|--|--|-----------------------|-----|----------|---|-----------|---------|--|-------|-------------|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|-----------------------------|--|--|--|--|--|--|--|
| COC present | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Containers in good condition (unbroken and not leaking), and appropriately filled | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appropriate containers used & Adequate volume provided | <input checked="" type="checkbox"/> | | | <table border="1"> <thead> <tr> <th></th> <th>HNO3</th> <th>HCL</th> <th>NaOH</th> <th>H2SO4</th> <th>Methanol</th> <th>None</th> <th>Other (Specify)</th> </tr> </thead> <tbody> <tr> <td>#/size</td> <td>TERRA COE KIT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Blk 1-54, Duplicate =</td> <td>802</td> <td>to other</td> <td>2</td> <td>5ml brown</td> <td>contain</td> <td></td> <td>in EC</td> </tr> <tr> <td>Dup-1 2x10A</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dup-1 = 3x10A + 3xVials HCL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Dup-2 = 1x10A + 3xVials HCL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | HNO3 | HCL | NaOH | H2SO4 | Methanol | None | Other (Specify) | #/size | TERRA COE KIT | | | | | | | Blk 1-54, Duplicate = | 802 | to other | 2 | 5ml brown | contain | | in EC | Dup-1 2x10A | | | | | | | | Dup-1 = 3x10A + 3xVials HCL | | | | | | | | Dup-2 = 1x10A + 3xVials HCL | | | | | | | |
| | HNO3 | HCL | NaOH | H2SO4 | Methanol | None | Other (Specify) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| #/size | TERRA COE KIT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Blk 1-54, Duplicate = | 802 | to other | 2 | 5ml brown | contain | | in EC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dup-1 2x10A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dup-1 = 3x10A + 3xVials HCL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dup-2 = 1x10A + 3xVials HCL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Correct preservation on the COC | <input checked="" type="checkbox"/> | | | EQ-1 EQ-2 = 3x10A + 3xVials HCL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Numbers of samples match COC | | <input checked="" type="checkbox"/> | | ↳ = 2x10A + 3xVials HCL Trip Blank = 2xVials HCL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| If used, custody seals were intact | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Was CoC free of discrepancies? | | <input checked="" type="checkbox"/> | | There WAS A Dup-1 Ag w/ 2x10A + 3xVials HCL But NOT written on COC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Samples received within hold time | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VOA samples received without headspace in excess of 6 mm | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Trip Blanks received for each cooler with VOAs | <input checked="" type="checkbox"/> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Tracking # 8629 1838 4590

Temp Acceptable? YES NO

Thermometer ID M

Cooler ID _____

Uncorrected 0.5 Corrected 0.3 °C Ice

Packing Material _____

Melted Ice Blue Ice None Other

Circle one

If out of temperature, note affected samples _____

Direct from Field? Yes No

Circle one

CHECK IF ADDITIONAL SHEETS REQUIRED

** May not be applicable if samples are not for compliance testing

Client Contact Record (required for discrepancies, unless agreement is on file with project) Date & Time _____

Contact via: phone email other _____ Person contacted _____

Discussion/Resolution

Is a revised chain being issued? Yes No- if Yes, it must be scanned.
Circle one

Reviewed by PM Signature _____ Date/Time _____

Page _____ of _____

Discrepancies

Rush or Short Hold

if rush 24hr 2day 3day 5day other _____

ADDITIONAL Cooler/Sample Receipt Form

Tracking # 8484 4789 6736

| | | |
|---|-------------------------|--|
| Temp Acceptable? | Open date/time/initials | Thermometer ID |
| YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Cooler ID _____ | _____ <u>M</u> |
| Uncorrected | Corrected | Packing Material |
| <u>0.3</u> | <u>0.1</u> °C | <input checked="" type="radio"/> Ice Melted Ice Blue Ice None Other _____ |
| If out of temperature, note affected samples | | Direct from field? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| _____ | | Circle one |
| _____ | | _____ |

Tracking # 8629 1838 4589

| | | |
|---|-------------------------|--|
| Temp Acceptable? | Open date/time/initials | Thermometer ID |
| YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | Cooler ID _____ | _____ <u>M</u> |
| Uncorrected | Corrected | Packing Material |
| <u>0.8</u> | <u>0.8</u> °C | <input checked="" type="radio"/> Ice Melted Ice Blue Ice None Other _____ |
| If out of temperature, note affected samples | | Direct from field? Yes <input type="radio"/> No <input checked="" type="radio"/> |
| _____ | | Circle one |
| _____ | | _____ |

Tracking # _____

| | | |
|--|-------------------------|---|
| Temp Acceptable? | Open date/time/initials | Thermometer ID |
| YES <input type="checkbox"/> NO <input type="checkbox"/> | Cooler ID _____ | _____ |
| Uncorrected | Corrected | Packing Material |
| _____ | _____ °C | Ice Melted Ice Blue Ice None Other _____ |
| If out of temperature, note affected samples | | Direct from field? Yes <input type="radio"/> No <input type="radio"/> |
| _____ | | Circle one |
| _____ | | _____ |

CHECK IF ADDITIONAL SHEETS REQUIRED

Review by _____ PM Signature _____ Date/Time _____

Page _____ of _____

Appendix C

HOOSIER EQUIPMENT SERVICE, INC.

Unearthing Environmental Field Solutions Since 1978

September 22, 2009

Quality Environmental Professionals, Inc.

Attn: Nivas Vijay, PM

1611 South Franklin Rd.

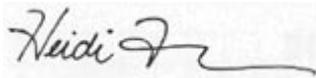
Indianapolis, IN 46239

P: 317.351.4255

Dear Mr. Vijay:

In reference to the "South Bend IDFA UST Removal Project", Hoosier Equipment Service, Inc. generated approximately 40 gallons of fuel oil/water/sludge. The drummed tank contents will be disposed of at Caldwell Services in Morristown, IN. At such time, we will forward the drum disposal documentation and manifest. Please let me know if you have any questions or require additional information.

Sincerely,



Heidi Brumback

Appendix D

AAA Black Dirt
Crushed Asphalt or Concrete

Limestone
A.M. Manuel & Co.
P.O. Box 907
202 N. Main St.
North Liberty, In 46554
574-866-8362

Lt. Excavation

Stump Removal

150586

A. M. MANUEL
202 N. MAIN ST.
P. O. BOX 907
NORTH LIBERTY, IN 46554

| | | | | | | |
|--|----------------------|------------------------|--------|----------|-------------|----------|
| CUSTOMER'S ORDER NO. 317 856 2751 | | DATE Sept. 11, 2009 | | | | |
| NAME Hoosier Equipment Service Inc. | | | | | | |
| ADDRESS 8014 Thompson Rd. | | | | | | |
| CITY, STATE, ZIP Indianapolis, In 46241 | | | | | | |
| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | DISC. RETD. | PAID OUT |
| QUAN. | DESCRIPTION | | | PRICE | AMOUNT | |
| 1 | | | | | | |
| 2 | 18.99 tons fill sand | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| RECEIVED BY | | | | | | |

Appendix E

Farnsworth Metal Recycling

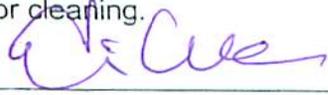
Hoosier Equipment Service, Inc. certifies that the tank/tanks listed below, which were removed from (Owner's Name/Location of tank) 521 Eclips Place South Bend IN have been purged in accordance with API Bulletin 1604 **and**

1. the tank never contained leaded gasoline or,
2. the tank has been cleaned in accordance with API Bulletin 2015 and 2015 A and any interior surfaces which might have been in contact with the sludge have been cleaned to bare metal in accordance with API 2202.

| <u>Assigned Tank No.</u> (# to be painted on tank) | <u>Tank Size</u> | <u>Tank Contents</u> |
|---|------------------|----------------------|
| 1. <u>1-09-0025</u> | <u>4,000</u> | <u>Heating Oil</u> |
| 2. _____ | _____ | _____ |
| 3. _____ | _____ | _____ |
| 4. _____ | _____ | _____ |
| 5. _____ | _____ | _____ |

Signed by: (Acting Agent for Contractor) 
 Title: Supervisor Date: 9-16-09

Farnsworth Metal Recycling certifies that the above listed tanks are being purchased for re-melting purposes only, and to the best of our knowledge meet all State and Federal requirements for cleaning.

Signed by: 
 Title: _____ Date: _____