Check one of the following:

| ٦ | On-Site | Storage | of | PCS |
|---|---------|---------|----|------------|
|---|---------|---------|----|------------|







Iowa Department of Natural Resources

PETROLEUM CONTAMINATED SOIL LANDFARMING AND STORAGE NOTIFICATION FORM



Mulituse and single-use landfarming agencies shall submit the following notification form to the department and department field office with jurisdiction over the landfarm before land application; however, at least 30 days' notification is encouraged. Petroleum Contaminated Soil (PCS) from an emergency cleanup supervised by the department pursuant to subrule 120.6(1), however, shall be reported within 7 days of the emergency cleanup.

Send the completed application with attached information to:

Solid Waste Section Land Quality Bureau Iowa Department of Natural Resources 502 E 9th Street Des Moines, IA 50319 Fax: (515) 725-8202

Visit https://www.iowadnr.gov/fieldoffice for a listing of field offices addresses and jurisdictions

Questions contact Matt Graesch at (515) 725-8331 or matthew.graesch@dnr.iowa.gov

For information on Emergency Response Spills, call (515) 725-8694 or visit http://www.iowadnr.gov/About-DNR/DNR-Staff-Offices/Environmental-Field-Offices/Emergency-Response-Unit

| SECTION 1. CON | FACT INFORMATION (Provi | de the name | e, address and telepho | ne number for the fo | llowing): | Divini lit |
|-------------------|--|-------------|------------------------|----------------------|-----------|------------|
| Landfarming Age | ncy Owner(s) | | | | | |
| Name: Blackh | awk Environmental Testing, | Inc. | | | | |
| Street Address: | 113 Castle Lane, P.O. Box 8 | 35 | | | | |
| City: Denver | | | State: IA | Zip Code: | 50622 | |
| Phone Number: | 319/231-8215 | E-mail: | olliethurman@msn. | | | |
| DNR Existing Peri | mit Number for Agency: | 09 | - SDP- 09-07P | -PCS | | |
| | /Storage Location Owner nny Lomeli P.O. Box 36 | | | | | |
| City: Morning | | | State: IA | Zip Code: | 52640 | |
| Phone Number: | 319/572-6116 | E-mail: | geovannylomeli@gn | • | | |
| | of Property that will be Utilegal description from your county | | dfarming/Storage: | | | |
| NW ¼ of | NE ¼ of NE | 36 | T73 | N R4 |]E ⊠W | Louisa |
| | | Sect | ion Township | Ranae | - | County |

| SECTION 2: PCS LANDFARMING AND STORAGE INFORMATION |
|--|
| Petroleum product contaminating soil (check all that apply): |
| Gasoline Diesel Waste Oil Kerosene Jet Fuel Other * Note: Storage of non-standard PCS requires a permit amendment request |
| Predominant texture of the contaminated soil: Does PCS contain or have the potential to produce tar balls: |
| ✓ Clay Sand Silt Gravel Yes No Other * PCS that has the potential to produce tar balls shall not be landfarmed |
| Estimated volume of PCS to be stored: 150 to 300 Cubic Yards |
| Date PCS is expected to be delivered for storage: |
| Date PCS is expected to be land applied: July 21, 2025 |
| Is this project part of a department-supervised emergency cleanup?: |
| If yes, provide the spill number |
| Petroleum Contaminated Site or Facility |
| Name: Sun Motor Co. |
| Street Address: 16 N Main Street |
| City: Morning Sun State: IA Zip Code: 52640 |
| Phone Number: 319/759-8875 E-mail: khall2218@gmail.com |
| (you may attach a legal description from your county assessor) NW 1/4 of NE 1/4 of NE 1/4 36 T73 N R4 F W Louisa Section Township Range County Underground Storage Tank Owner, if applicable Name: Kevin Hall, Sun Motor Company |
| Street Address: 15734 50th Street |
| City: Wapello State: IA Zip Code: 52653 Phone Number: 319/759-8875 E-mail: UST Registration Number, if applicable: 8608350 |
| LUST Registration Number, if applicable: 9LTT86 |
| |
| SECTION 3. NOTIFICATION FORM CHECKLIST |
| Checking the appropriate boxes below certifies that the attachments submitted in conjunction with this application form are complete and in compliance with the applicable chapters of the lowa Administrative Code. While some of the attachments below may have been submitted previously, <u>updated copies of each is required to be provided with each notification form.</u> |
| Required Document |
| Section A. Topographical Map of Landfarm [IAC 567 Chapter 120.11(1) "b" (2)] Section B. Soil Map of Landfarm with Key [IAC 567 Chapter 120.11(1) "b" (2)] Section C. 100-Year Flood Plain Map [IAC 567 Chapter 120.11(1) "b" (2)] Section D. Map of Landfarm Plot to be Utilized [IAC 567 Chapter 120.11(1) "b" (2)] Section E. Application Rate Calculations Pursuant to 120.9(6) [IAC 567 Chapter 120.11(1) "b"(3)] Section F. Chemical Analysis of Petroleum Contaminated Soil [IAC 567 Chapter 120.11(1) "c"] |

and Storage Notification Form is submitted, and that I have examined and am familiar with the requirements of landfarming and storage of petroleum contaminated soil in accordance with lowa Administrative Code 567-Chapter 120, and that the information I have provided is true, accurate and complete. 6/24/2025 Signature: Date: Ollie Thurman Printed Name: SECTION 5. LANDFARMING SITE OWNER CERTIFICATION FOR LANDFARMING AND STORAGE OF PCS I certify I own the application or storage site for the petroleum contaminated soil referenced above and I understand the landfarming practices described in this notification must conform with the requirements contained in Iowa Administrative (IAC) Code 567-Chapter 120. 6/24/2025

Date:

I certify under penalty of law that I am the owner of the landfarming agency for which this Petroleum Contaminated Soil Landfarming

SECTION 4. LANDFARMING AGENCY OWNER CERTIFICATION FOR LANDFARMING AND STORAGE OF PCS

Geovanny Lome

Printed Name:

DOCUMENTS TO BE ATTACHED

SECTION A. TOPOGRAPHICAL MAP OF LANDFARM (ONLY APPLICABLE FOR SINGLE USE LANDFARM)

- ✓ Provide a topographical map that includes at least a ¼ mile radius around the landfarm site. Clearly mark the following on the map:
 - a. Application site boundary
 - b. Water wells and occupied structures within ¼ mile of the application site
 - c. Streams, lakes, ponds, drainage ditches, sinkholes and tile line surface intakes that are located within a ¼ mile of the application site

SECTION B. SOIL MAP OF LANDFARM (ONLY APPLICABLE FOR SINGLE USE LANDFARM)

✓ Provide a soil map with key showing where the PCS will be applied and the landfarm site boundary. If PCS is planned to be stored, mark the location on the soil map. Soil maps can be obtained from the local Natural Resource Conservation Service (NRCS) office.

PCS shall not be applied on Loamy Sand, Sand, and Silt for single-use landfarms and Clay, Sandy Clay, Sandy Clay Loam, Sandy Loam, Loamy Sand, Sand, and Silt for multiuse landfarms as classified by the USDA Textural Classification Chart for Soils. Soils in the operating area shall have a pH greater than 6 and less than 9, free of debris larger than 4 inches in diameter, and have a minimum of 6 feet of soil over bedrock.

SECTION C. FLOOD PLAIN MAP (ONLY APPLICABLE FOR SINGLE-USE LANDFARM)

✓ Provide a 100-year flood plain map showing where the PCS will be applied and the landfarm site boundary.

SECTION D. MAP OF LANDFARM PLOT TO BE UTILIZED (ONLY APPLICABLE FOR MULTIUSE LANDFARM)

Provide a map illustrating the multiuse landfarm site and indicating the landfarm plot which the PCS is to be applied.

SECTION E. APPLICATION RATE CALCULATIONS PURSUANT TO IAC 567-120.9(6) (APPLICABLE TO SINGLE- USE AND MULTIUSE LANDFARM)

- ✓ PCS shall be land applied at a rate that is as uniform as practical over an area sufficient to satisfy the greater of the following area requirements. However, PCS from an emergency cleanup supervised by the department pursuant to subrule 120.6(1) may instead be land applied at a rate of 162 ft² of landfarm area per cubic yard (yd³) of PCS, that is as uniform as practical, and in which no layer of unincorporated PCS is thicker than 2 inches.
 - a. Petroleum constituents. PCS shall be land applied over the largest area required by the following:
 - (1) Benzene. PCS contaminated with benzene shall be land applied in accordance with Table 1. The average concentration of benzene in the PCS shall be used to determine the landfarm area (ft²) required per cubic yard (yd³) of PCS to be land applied. The average concentration of benzene shall be calculated from all soil boring test results that are within the PCS excavation area. The application shall be as uniform as practical over the area required.

Table 1

| Average concentration of benzene (mg/kg) | Ft ² of landfarm area per yd ³ of PCS applied | Maximum thickness of unincorporated PCS | Yd ³ of PCS per acre of landfarm |
|--|---|---|--|
| 0 < mg/kg <_10 | 81 ft2 | 4 inches | 537 yd ³ |
| 10 < mg/kg <_20 | 162 ft2 | 2 inches | 268 yd ³ |
| 20 < mg/kg | 324 ft2 | 1 inch | 134 yd ³ |

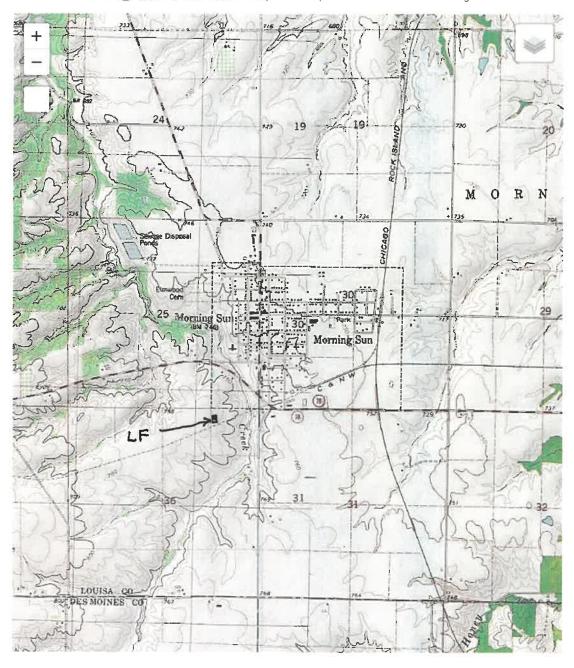
- (2) Toluene, ethylbenzene, xylene, and TEH-diesel. PCS that is not contaminated with benzene or MTBE, but is contaminated with toluene, ethylbenzene, xylene, THE-diesel, or some combination thereof, shall be land applied at a rate of 81 ft² of landfarm area per cubic yard (yd3) of PCS. The application shall be as uniform as practical, and no layer of unincorporated PCS shall be thicker than 4 inches.
- b. Total heavy metals. PCS that has been tested for heavy metals pursuant to subparagraph 120.6(2)"c"(4) shall be applied at a rate that is as uniform as practical, that results in no layer of PCS is thicker than 4 inches, and that upon incorporation produces a landfarm soil that satisfies the following requirements. This analysis requires prior testing of background levels of heavy metals at the proposed landfarm site.
 - (1) Total heavy metals are less than 2,500 milligrams per kilogram (mg/kg).
 - (2) Any particular concentration of a heavy metal is less than the appropriate statewide standard for soil developed pursuant to 567—Chapter 137.

SECTION F. CHEMICAL ANALYSIS OF PETROLEUM CONTAMINATED SOIL (APPLICABLE TO SINGLE-USE AND MULTIUSE LANDFARM)

- The following analyses shall be performed. Samples shall be acquired, stored, handled, tested and reported in accordance with the required methodology and accepted scientific procedures. A laboratory certified for UST petroleum analyses pursuant to IAC 567-Chapter 83 shall test samples. The analysis shall utilize the most recent version of Method OA-1 (GCMS), "Method for Determination of Volatile Petroleum Hydrocarbons (Gasoline)," University of Iowa Hygienic Laboratory.
 - a. BTEX testing. The PCS shall be tested for benzene, toluene, ethylbenzene and xylene.
 - b. TEH-diesel testing. The PCS shall be tested for total extractable hydrocarbons.
 - c. MTBE testing. The PCS shall be tested for methyl tertiary-butyl ether unless prior analysis at the site, pursuant to IAC 567-Chapter 135.15(455B), has shown that MTBE is not present in the soil or groundwater.
 - d. Total metals testing. If the history of the petroleum contaminated site is known to have included solvents, batteries, leaded fuel, waste oil or a gas station in operation prior to 1985, then the PCS shall be tested for total Resource Conservation and Recovery Act (RCRA) metals.

SECTION A: TOPOGRAPHICAL MAP

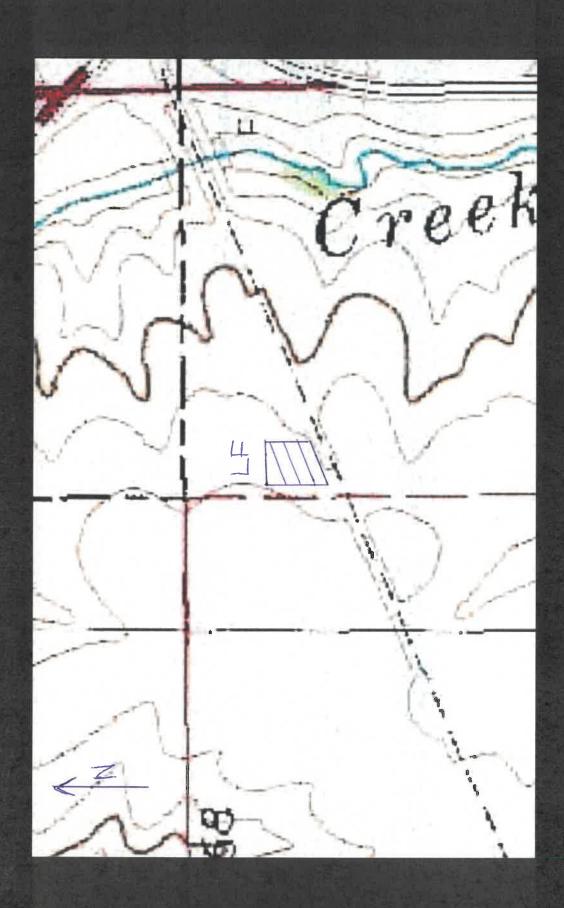
Morning Sun Elevator Topo Map in Louisa County Iowa



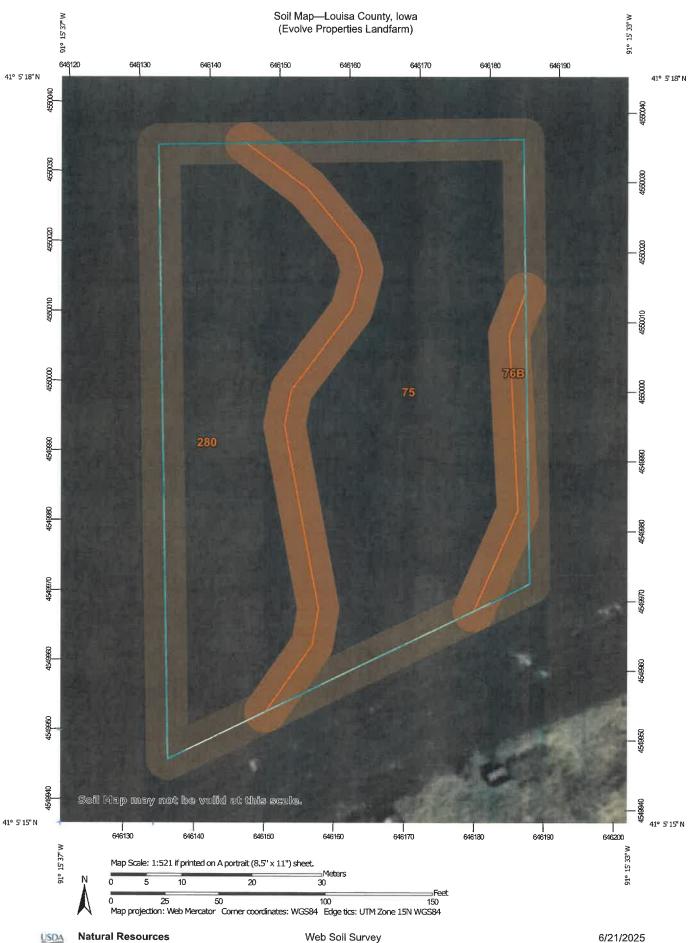
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Map provided by TodoZone.com

DO NOT SELL OR SHARE MY INFORMATION

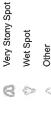


SECTION B: SOIL MAP



MAP LEGEND





Stony Spot

Spoil Area







Streams and Canals

Borrow Pit

Clay Spot

| | tation | Rails | |
|---|----------------|-------|--|
| 1 | Transportation | Ī | |



Closed Depression



Gravelly Spot

Gravel Pit

Major Roads Local Roads



Aerial Photography

Marsh or swamp

Lava Fiow

Landfill

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot Sandy Spot

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at

Warning: Soil Map may not be valid at this scale.

contrasting soils that could have been shown at a more detailed misunderstanding of the detail of mapping and accuracy of soil Enlargement of maps beyond the scale of mapping can cause line placement. The maps do not show the small areas of

Please rely on the bar scale on each map sheet for map measurements. Source of Map: Natural Resources Conservation Service Web Soil Survey URL

Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator distance and area. A projection that preserves area, such as the projection, which preserves direction and shape but distorts Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required. This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Survey Area Data: Version 28, Aug 29, 2024 Soil Survey Area: Louisa County, Iowa

Soil map units are labeled (as space allows) for map scales

Date(s) aerial images were photographed: Data not available. 1:50,000 or larger.

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Severely Eroded Spot

Slide or Slip

Sinkhole

Sodic Spot

Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|-----------------------------|--|--------------|----------------|
| 75 | Givin silt loam, 0 to 2 percent slopes | 0.5 | 52.7% |
| 76B | Ladoga silt loam, 2 to 5 percent slopes | 0.0 | 2.8% |
| 280 | Mahaska silty clay loam, 0 to 2 percent slopes | 0.4 | 44.5% |
| Totals for Area of Interest | | 1.0 | 100.0% |

SECTION C: FLOOD PLAIN MAP

National Flood Hazard Layer FIRMette





Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

HAZARD AREAS SPECIAL FLOOD

With BFE or Depth Zone AE, AO, AH, VE, AR Without Base Flood Elevation (BFE) Regulatory Floodway



areas of less than one square mile zone. Area with Reduced Flood Risk due to Future Conditions 1% Annual Chance Flood Hazard Zone X

depth less than one foot or with drainage

0.2% Annual Chance Flood Hazard, Area of 1% annual chance flood with average

FLOOD HAZARD

Area with Flood Risk due to Levee Zone D Levee. See Notes, Zone X

NO SCREEN Area of Minimal Flood Hazard Zone X

Effective LOMRs

---- Channel, Culvert, or Storm Sewer

Area of Undetermined Flood Hazard Zom

OTHER AREAS

STRUCTURES | 111111 Levee, Dike, or Floodwall GENERAL

B 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation

Coastal Transect

Limit of Study more Elf more

Coastal Transect Baseline Jurisdiction Boundary

Hydrographic Feature Profile Baseline

OTHER **FEATURES**

MAP PANELS

No Digital Data Available Digital Data Available

point selected by the user and does not represe an authoritative property location. The pin displayed on the map is an approximate

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap

authoritative NFHL web services provided by FEMA. This map reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or The flood hazard information is derived directly from the was exported on 6/21/2025 at 6:11 PM and does not become superseded by new data over time. This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, FIRM panel number, and FIRM effective date. Map images for legend, scale bar, map creation date, community identifiers, unmapped and unmodernized areas cannot be used for

1,500

1,000

500

250

SECTION E: APPLICATION RATE CALCULATIONS

The limiting chemical of concern is benzene.

Samples collected from the suspected excavation area:

This equates to a benzene average of 4.24 mg/kg, therefore PCS shall be land applied at a rate of 81 ft² of landfarm area per cubic yard of PCS. The application shall be as uniform as practical, and no layer of unincorporated PCS shall be thicker than 4 inches.

SECTION F: CHEMICAL ANALYSIS OF PCS

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ANALYTICAL REPORT

PREPARED FOR

Attn: Ollie Thurman Blackhawk Enviromental Testing Inc. PO BOX 85 Denver, Iowa 50622-0085

Generated 5/22/2025 9:43:09 PM

JOB DESCRIPTION

Sun Motor Company, Morning Sun, IA Project # 25584

JOB NUMBER

310-306411-1

Eurofins Cedar Falls 3019 Venture Way Cedar Falls IA 50613



Eurofins Cedar Falls

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing North Central, LLC Project Manager.

Authorization

Generated 5/22/2025 9:43:09 PM

Authorized for release by Conner Calhoun, Client Service Manager Conner.Calhoun@et.eurofinsus.com (319)277-2401

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Case Narrative

Client: Blackhawk Enviromental Testing Inc. Project: Sun Motor Company, Morning Sun, IA

Job ID: 310-306411-1 Eurofins Cedar Falls

Job Narrative 310-306411-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable.

- Matrix QC may not be reported if insufficient sample is provided or site-specific QC samples were not submitted. In these
 situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise
 specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The sample was received on 5/14/2025 6:10 PM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 3.2°C.

GC/MS VOA

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Diesel Range Organics

Method OA2: Due to the matrix, the initial volume(s) used for the following sample deviated from the standard procedure: PLF-1 7ft (310-306411-1). The reporting limits (RLs) have been adjusted proportionately.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Eurofins Cedar Falls

Job ID: 310-306411-1

3

Page 4 of 18 5/22/2025

Sample Summary

Client: Blackhawk Environmental Testing Inc.
Project/Site: Sun Motor Company, Morning Sun, IA

Job ID: 310-306411-1 SDG: Project # 25584

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 310-306411-1 | PLF-1 7ft | Solid | 05/13/25 14:45 | 05/14/25 18:10 |

3

4

5

Q

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11

40

14

15

Detection Summary

Client: Blackhawk Environmental Testing Inc.
Project/Site: Sun Motor Company, Morning Sun, IA

Job ID: 310-306411-1 SDG: Project # 25584

Client Sample ID: PLF-1 7ft

Lab Sample ID: 310-306411-1

| Analyte | Result | Qualifier RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|----------------|--------|--------------|-----|-------|---------|---|--------|-----------|
| Ethylbenzene | 7.26 | 0.0970 | | mg/Kg | 1 | _ | 8260D | Total/NA |
| Toluene | 1.45 | 0.0970 | | mg/Kg | 1 | | 8260D | Total/NA |
| Xylenes, Total | 29.6 | 0.146 | | mg/Kg | 1 | | 8260D | Total/NA |
| Gasoline | 1260 | 43.8 | | mg/Kg | 1 | | OA-2 | Total/NA |
| Arsenic | 7.12 | 3.31 | | mg/Kg | 1 | | 6010D | Total/NA |
| Barium | 218 | 0.828 | | mg/Kg | 1 | | 6010D | Total/NA |
| Chromium | 18.4 | 0.828 | | mg/Kg | 1 | | 6010D | Total/NA |
| Lead | 12.9 | 4.14 | | mg/Kg | 1 | | 6010D | Total/NA |
| Mercury | 0.0248 | 0.0175 | | mg/Kg | 1 | | 7471B | Total/NA |

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Client Sample Results

Client: Blackhawk Environmental Testing Inc. Project/Site: Sun Motor Company, Morning Sun, IA

Method: SW846 7471B - Mercury (CVAA)

Result Qualifier

0.0248

Analyte

Mercury

Client Sample ID: PLF-1 7ft

Date Collected: 05/13/25 14:45

Date Received: 05/14/25 18:10

SDG: Project # 25584

Prepared

05/15/25 10:56

Analyzed

05/15/25 14:26

Dil Fac

Lab Sample ID: 310-306411-1

Matrix: Solid

Job ID: 310-306411-1

| Method: SW846 8260D - Volatil | e Organic Comp | ounds by G | C/MS | | | | | | |
|--------------------------------|------------------|-------------|---------------|-----|-------|---|----------------|----------------|--------|
| Analyte | | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fa |
| Benzene | <0.0970 | | 0.0970 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 15:44 | |
| Ethylbenzene | 7.26 | | 0.0970 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 15:44 | |
| Methyl tert-butyl ether | <0.0970 | | 0.0970 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 15:44 | |
| Toluene | 1.45 | | 0.0970 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 15:44 | |
| Xylenes, Total | 29.6 | | 0.146 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 15:44 | |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fa |
| Dibromofluoromethane (Surr) | 96 | | 80 - 120 | | | | 05/20/25 10:47 | 05/21/25 15:44 | |
| Toluene-d8 (Surr) | 98 | | 80 - 120 | | | | 05/20/25 10:47 | 05/21/25 15:44 | |
| 4-Bromofluorobenzene (Surr) | 107 | | 80 - 120 | | | | 05/20/25 10:47 | 05/21/25 15:44 | |
| Method: Iowa DNR OA-2 - Iowa | . Extractable Pe | etroleum Hy | drocarbons (G | C) | | | | | |
| Analyte | | Qualifier | RL | • | Unit | D | Prepared | Analyzed | Dil Fa |
| Gasoline | 1260 | | 43.8 | | mg/Kg | | 05/19/25 09:36 | 05/19/25 23:32 | |
| Diesel | <43.8 | | 43.8 | | mg/Kg | | 05/19/25 09:36 | 05/19/25 23:32 | |
| Waste Oil | <43.8 | | 43.8 | | mg/Kg | | 05/19/25 09:36 | 05/19/25 23:32 | |
| Total Extractable Hydrocarbons | <65.8 | | 65.8 | | mg/Kg | | 05/19/25 09:36 | 05/19/25 23:32 | |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fa |
| n-Octacosane | 35 | | 12 - 150 | | | | 05/19/25 09:36 | 05/19/25 23:32 | |
| Method: SW846 6010D - Metals | s (ICP) | | | | | | | | |
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fa |
| Arsenic | 7.12 | | 3.31 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 15:11 | |
| Barium | 218 | | 0.828 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 15:11 | |
| Cadmium | <0.828 | | 0.828 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 15:11 | |
| Chromium | 18.4 | | 0.828 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 15:11 | |
| | 12.9 | | 4.14 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 15:11 | |
| Lead | 12.0 | | | | | | | | |
| Lead Selenium | <4.14 | | 4.14 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 15:11 | |

RL

0.0175

MDL Unit

mg/Kg

Definitions/Glossary

Client: Blackhawk Environmental Testing Inc. Project/Site: Sun Motor Company, Morning Sun, IA

Positive / Present

Presumptive **Quality Control**

Practical Quantitation Limit

Relative Error Ratio (Radiochemistry)

Toxicity Equivalent Factor (Dioxin)

Too Numerous To Count

Toxicity Equivalent Quotient (Dioxin)

Reporting Limit or Requested Limit (Radiochemistry)

Relative Percent Difference, a measure of the relative difference between two points

Job ID: 310-306411-1

SDG: Project # 25584

Glossary

POS

PQL

QC RER

RL

RPD TEF

TEQ

TNTC

PRES

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| \$ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CFU | Colony Forming Unit |
| CNF | Contains No Free Liquid |
| DER | Duplicate Error Ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL | Detection Limit (DoD/DOE) |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision Level Concentration (Radiochemistry) |
| EDL | Estimated Detection Limit (Dioxin) |
| LOD | Limit of Detection (DoD/DOE) |
| LOQ | Limit of Quantitation (DoD/DOE) |
| MCL | EPA recommended "Maximum Contaminant Level" |
| MDA | Minimum Detectable Activity (Radiochemistry) |
| MDC | Minimum Detectable Concentration (Radiochemistry) |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| MPN | Most Probable Number |
| MQL | Method Quantitation Limit |
| NC | Not Calculated |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) |
| NEG | Negative / Absent |

Surrogate Summary

Client: Blackhawk Environmental Testing Inc.
Project/Site: Sun Motor Company, Morning Sun, IA

Job ID: 310-306411-1 SDG: Project # 25584

Method: 8260D - Volatile Organic Compounds by GC/MS

Matrix: Solid Prep Type: Total/NA

| | | | Percent Surre | ogate Recovery (Acceptance Limits) |
|--------------------|------------------------------|---|---|---|
| | DBFM | TOL | BFB | |
| Client Sample ID | (80-120) | (80-120) | (80-120) | |
| PLF-1 7ft | 96 | 98 | 107 | |
| Lab Control Sample | 107 | 100 | 93 | |
| Method Blank | 101 | 91 | 92 | |
| | | | | |
| | PLF-1 7ft Lab Control Sample | Client Sample ID (80-120) PLF-1 7ft 96 Lab Control Sample 107 | Client Sample ID (80-120) (80-120) PLF-1 7ft 96 98 Lab Control Sample 107 100 | Client Sample ID (80-120) (80-120) (80-120) PLF-1 7ft 96 98 107 Lab Control Sample 107 100 93 |

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

Method: OA-2 - Iowa - Extractable Petroleum Hydrocarbons (GC)

Matrix: Solid Prep Type: Total/NA

| | | | Percent Surrogate Recovery (Acceptance Limits) |
|---------------------|--------------------|----------|--|
| | | OTCN | |
| Lab Sample ID | Client Sample ID | (12-150) | |
| 310-306411-1 | PLF-1 7ft | 35 | |
| LCS 310-455049/2-A | Lab Control Sample | 75 | |
| MB 310-455049/1-A | Method Blank | 71 | |
| Surrogate Legend | | | |
| OTCN = n-Octacosane | | | |

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Client: Blackhawk Environmental Testing Inc. Project/Site: Sun Motor Company, Morning Sun, IA

Job ID: 310-306411-1 SDG: Project # 25584

Method: 8260D - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 310-455199/1-A

Matrix: Solid

Analysis Batch: 455200

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 455199

| | MB | MR | | | | | | | |
|-------------------------|----------|-----------|--------|-----|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Benzene | <0.0945 | | 0.0945 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 07:44 | 1 |
| Ethylbenzene | < 0.0945 | | 0.0945 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 07:44 | 1 |
| Methyl tert-butyl ether | < 0.0945 | | 0.0945 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 07:44 | 1 |
| Toluene | <0.0945 | | 0.0945 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 07:44 | 1 |
| Xylenes, Total | <0.142 | | 0.142 | | mg/Kg | | 05/20/25 10:47 | 05/21/25 07:44 | 1 |
| | | | | | | | | | |

MB MB

| Surrogate | %Recovery | Qualifier | Limits | Prepared | Analyzed | Dil Fac |
|-----------------------------|-----------|-----------|----------|----------------|----------------|---------|
| Dibromofluoromethane (Surr) | 101 | | 80 - 120 | 05/20/25 10:47 | 05/21/25 07:44 | 1 |
| Toluene-d8 (Surr) | 91 | | 80 - 120 | 05/20/25 10:47 | 05/21/25 07:44 | 1 |
| 4-Bromofluorobenzene (Surr) | 92 | | 80 - 120 | 05/20/25 10:47 | 05/21/25 07:44 | 1 |

Client Sample ID: Lab Control Sample

Matrix: Solid

Analysis Batch: 455200

Lab Sample ID: LCS 310-455199/2-A

Prep Type: Total/NA

Prep Batch: 455199

| | Spike | LCS | LCS | | | | %Rec | |
|-------------------------|-------|--------|-----------|-------|---|------|----------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| Benzene | 0.937 | 0.9488 | - | mg/Kg | | 101 | 76 - 129 | |
| Ethylbenzene | 0.937 | 0.8329 | | mg/Kg | | 89 | 76 - 128 | |
| Methyl tert-butyl ether | 0.937 | 0.9848 | | mg/Kg | | 105 | 68 - 139 | |
| Toluene | 0.937 | 0.8455 | | mg/Kg | | 90 | 75 - 126 | |
| Xylenes, Total | 1.87 | 1.622 | | mg/Kg | | 86 | 77 - 127 | |
| | | | | | | | | |

LCS LCS

| Surrogate | %Recovery | Qualifier | Limits |
|-----------------------------|-----------|-----------|----------|
| Dibromofluoromethane (Surr) | 107 | | 80 - 120 |
| Toluene-d8 (Surr) | 100 | | 80 - 120 |
| 4-Bromofluorobenzene (Surr) | 93 | | 80 - 120 |

Method: OA-2 - Iowa - Extractable Petroleum Hydrocarbons (GC)

Lab Sample ID: MB 310-455049/1-A

Matrix: Solid

Analysis Batch: 455023

Client Sample ID: Method Blank Prep Type: Total/NA

Prep Batch: 455049

| Analyte | Result | Qualifier RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|--------------------------------|--------|--------------|-----|-------|---|----------------|----------------|---------|
| Gasoline | <9.58 | 9.58 | | mg/Kg | | 05/19/25 09:36 | 05/19/25 18:11 | 1 |
| Diesel | <9.58 | 9.58 | | mg/Kg | | 05/19/25 09:36 | 05/19/25 18:11 | 1 |
| Waste Oil | <9.58 | 9.58 | | mg/Kg | | 05/19/25 09:36 | 05/19/25 18:11 | 1 |
| Total Extractable Hydrocarbons | <14.4 | 14.4 | | mg/Kg | | 05/19/25 09:36 | 05/19/25 18:11 | 1 |
| | | | | | | | | |

MB MB

MR MR

%Recovery Qualifier Dil Fac Surrogate Limits Prepared Analyzed n-Octacosane 12 - 150 05/19/25 09:36 05/19/25 18:11 71

Lab Sample ID: LCS 310-455049/2-A

Matrix: Solid

Analysis Batch: 455023

Client Sample ID: Lab Control Sample Prep Type: Total/NA **Prep Batch: 455049**

Spike LCS LCS %Rec Added Analyte Result Qualifier Limits Unit %Rec Diesel 132 114.1 mg/Kg 87 54 - 121

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5/22/2025

Client: Blackhawk Environmental Testing Inc.

Job ID: 310-306411-1 Project/Site: Sun Motor Company, Morning Sun, IA SDG: Project # 25584

Method: OA-2 - Iowa - Extractable Petroleum Hydrocarbons (GC) (Continued)

| | LCS | LCS | |
|--------------|-----------|-----------|----------|
| Surrogate | %Recovery | Qualifier | Limits |
| n-Octacosane | 75 | | 12 - 150 |

Method: 6010D - Metals (ICP)

Lab Sample ID: MB 310-454455/1-A Client Sample ID: Method Blank **Matrix: Solid** Prep Type: Total/NA Analysis Batch: 454997 **Prep Batch: 454455**

| | MB | MB | | | | | | | |
|----------|--------|-----------|-------|-----|-------|---|----------------|----------------|---------|
| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
| Arsenic | <3.69 | | 3.69 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 14:34 | 1 |
| Barium | <0.922 | | 0.922 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 14:34 | 1 |
| Cadmium | <0.922 | | 0.922 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 14:34 | 1 |
| Chromium | <0.922 | | 0.922 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 14:34 | 1 |
| Lead | <4.61 | | 4.61 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 14:34 | 1 |
| Selenium | <4.61 | | 4.61 | | mg/Kg | | 05/15/25 09:00 | 05/16/25 14:34 | 1 |
| Silver | <0.922 | | 0.922 | | ma/Ka | | 05/15/25 09:00 | 05/16/25 14:34 | 1 |

Client Sample ID: Lab Control Sample Lab Sample ID: LCS 310-454455/2-A **Matrix: Solid** Prep Type: Total/NA

Analysis Batch: 454997 **Prep Batch: 454455**

| - | Spike | LCS | LCS | | | | %Rec | |
|----------|-------|--------|-----------|-------|---|------|----------|--|
| Analyte | Added | Result | Qualifier | Unit | D | %Rec | Limits | |
| Arsenic | 192 | 193.4 | | mg/Kg | | 101 | 80 - 120 | |
| Barium | 95.8 | 98.98 | | mg/Kg | | 103 | 80 - 120 | |
| Cadmium | 95.8 | 91.16 | | mg/Kg | | 95 | 80 - 120 | |
| Chromium | 95.8 | 94.59 | | mg/Kg | | 99 | 80 - 120 | |
| Lead | 192 | 181.6 | | mg/Kg | | 95 | 80 - 120 | |
| Selenium | 383 | 374.0 | | mg/Kg | | 98 | 80 - 120 | |
| Silver | 95.8 | 97.02 | | mg/Kg | | 101 | 80 - 120 | |

Method: 7471B - Mercury (CVAA)

Lab Sample ID: MB 310-454756/1-A Client Sample ID: Method Blank **Matrix: Solid** Prep Type: Total/NA

Analysis Batch: 454837 **Prep Batch: 454756**

MB MB Analyte Result Qualifier MDL Unit Prepared Analyzed <0.0183 0.0183 05/15/25 10:56 05/15/25 14:02 Mercury mg/Kg

Lab Sample ID: LCS 310-454756/2-A **Client Sample ID: Lab Control Sample**

Matrix: Solid Prep Type: Total/NA Prep Batch: 454756 Analysis Batch: 454837

LCS LCS Spike %Rec Analyte Added Result Qualifier Unit %Rec Limits Mercury 0.159 0.1504 mg/Kg 95 80 - 120

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5/22/2025

QC Association Summary

Client: Blackhawk Environmental Testing Inc. Project/Site: Sun Motor Company, Morning Sun, IA

Job ID: 310-306411-1 SDG: Project # 25584

GC/MS VOA

| Prep | Batcl | h: 45 | 5199 |
|------|-------|-------|------|
|------|-------|-------|------|

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 310-306411-1 | PLF-1 7ft | Total/NA | Solid | 5035 | |
| MB 310-455199/1-A | Method Blank | Total/NA | Solid | 5035 | |
| LCS 310-455199/2-A | Lab Control Sample | Total/NA | Solid | 5035 | |

Analysis Batch: 455200

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 310-306411-1 | PLF-1 7ft | Total/NA | Solid | 8260D | 455199 |
| MB 310-455199/1-A | Method Blank | Total/NA | Solid | 8260D | 455199 |
| LCS 310-455199/2-A | Lab Control Sample | Total/NA | Solid | 8260D | 455199 |

GC Semi VOA

Analysis Batch: 455023

| Lab Sample ID 310-306411-1 | Client Sample ID PLF-1 7ft | Prep Type Total/NA | Matrix Solid | Method OA-2 | Prep Batch 455049 |
|-------------------------------|----------------------------|---------------------|--------------|-------------|-------------------|
| MB 310-455049/1-A | Method Blank | Total/NA | Solid | OA-2 | 455049 |
| LCS 310-455049/2-A | Lab Control Sample | Total/NA | Solid | OA-2 | 455049 |

Prep Batch: 455049

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 310-306411-1 | PLF-1 7ft | Total/NA | Solid | 3546 | |
| MB 310-455049/1-A | Method Blank | Total/NA | Solid | 3546 | |
| LCS 310-455049/2-A | Lab Control Sample | Total/NA | Solid | 3546 | |

Metals

Prep Batch: 454455

| Lab Sample ID 310-306411-1 | Client Sample ID PLF-1 7ft | Prep Type Total/NA | Matrix Solid | Method 3050B | Prep Batch |
|-------------------------------|----------------------------|--------------------|-----------------|-----------------|------------|
| MB 310-454455/1-A | Method Blank | Total/NA | Solid | 3050B | |
| LCS 310-454455/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |

Prep Batch: 454756

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 310-306411-1 | PLF-1 7ft | Total/NA | Solid | 7471B | _ |
| MB 310-454756/1-A | Method Blank | Total/NA | Solid | 7471B | |
| LCS 310-454756/2-A | Lah Control Sample | Total/NA | Solid | 7471B | |

Analysis Batch: 454837

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 310-306411-1 | PLF-1 7ft | Total/NA | Solid | 7471B | 454756 |
| MB 310-454756/1-A | Method Blank | Total/NA | Solid | 7471B | 454756 |
| LCS 310-454756/2-A | Lab Control Sample | Total/NA | Solid | 7471B | 454756 |

Analysis Batch: 454997

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 310-306411-1 | PLF-1 7ft | Total/NA | Solid | 6010D | 454455 |
| MB 310-454455/1-A | Method Blank | Total/NA | Solid | 6010D | 454455 |
| LCS 310-454455/2-A | Lab Control Sample | Total/NA | Solid | 6010D | 454455 |

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Lab Chronicle

Client: Blackhawk Environmental Testing Inc. Project/Site: Sun Motor Company, Morning Sun, IA

SDG: Project # 25584 Lab Sample ID: 310-306411-1

Matrix: Solid

Job ID: 310-306411-1

Client Sample ID: PLF-1 7ft

Date Collected: 05/13/25 14:45 Date Received: 05/14/25 18:10

| | Batch | Batch | | Dilution | Batch | | | Prepared |
|-----------|----------|--------|-----|----------|--------|---------|--------|----------------|
| Prep Type | Туре | Method | Run | Factor | Number | Analyst | Lab | or Analyzed |
| Total/NA | Prep | 5035 | | | 455199 | MZR8 | EET CF | 05/20/25 10:47 |
| Total/NA | Analysis | 8260D | | 1 | 455200 | MZR8 | EET CF | 05/21/25 15:44 |
| Total/NA | Prep | 3546 | | | 455049 | BDJ4 | EET CF | 05/19/25 09:36 |
| Total/NA | Analysis | OA-2 | | 1 | 455023 | C3AA | EET CF | 05/19/25 23:32 |
| Total/NA | Prep | 3050B | | | 454455 | QTZ5 | EET CF | 05/15/25 09:00 |
| Total/NA | Analysis | 6010D | | 1 | 454997 | ZRI4 | EET CF | 05/16/25 15:11 |
| Total/NA | Prep | 7471B | | | 454756 | F5MW | EET CF | 05/15/25 10:56 |
| Total/NA | Analysis | 7471B | | 1 | 454837 | F5MW | EET CF | 05/15/25 14:26 |

Laboratory References:

EET CF = Eurofins Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401

Accreditation/Certification Summary

Client: Blackhawk Environmental Testing Inc. Project/Site: Sun Motor Company, Morning Sun, IA

Job ID: 310-306411-1 SDG: Project # 25584

Laboratory: Eurofins Cedar Falls

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| lowa | State | 007 | 12-01-25 |

Method Summary

Client: Blackhawk Environmental Testing Inc. Project/Site: Sun Motor Company, Morning Sun, IA Job ID: 310-306411-1

| SDG: Project # 25584 | |
|----------------------|--|
| | |

| Method | Method Description | Protocol | Laboratory |
|--------|--|----------|------------|
| 8260D | Volatile Organic Compounds by GC/MS | SW846 | EET CF |
| OA-2 | Iowa - Extractable Petroleum Hydrocarbons (GC) | Iowa DNR | EET CF |
| 6010D | Metals (ICP) | SW846 | EET CF |
| 7471B | Mercury (CVAA) | SW846 | EET CF |
| 3050B | Preparation, Metals | SW846 | EET CF |
| 3546 | Microwave Extraction | SW846 | EET CF |
| 5035 | Purge and Trap for Methanol Extractions | SW846 | EET CF |
| 7471B | Preparation, Mercury | SW846 | EET CF |

Protocol References:

Iowa DNR = Iowa Department of Natural Resources

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET CF = Eurofins Cedar Falls, 3019 Venture Way, Cedar Falls, IA 50613, TEL (319)277-2401



Environment Testing America



Cooler/Sample Receipt and Temperature Log Form

| Client Information | | | | |
|--|------------------|-------------------|--|--------------------------|
| Client: Black Hand | environ | mental | | |
| City/State: Denver | | 77.7 | Project. | |
| Receipt Information | | | | |
| Date/Time Received: | 14/25 | 1870 | Received By. | |
| Delivery Type: 🗌 UPS | Fed | | | JS Mail Spee-Dee |
| ☐ Lab C | ourier 🗌 Lab | Field Services | Client Drop-off | Other: |
| Condition of Cooler/Conta | iners | | | |
| Sample(s) received in Co | oler? 🗖 Y | es No | If yes: Cooler ID: | |
| Multiple Coolers? | Y | | If yes: Cooler # of | |
| Cooler Custody Seals Pre | esent? 🗌 Y | es 🖸 No | If yes: Cooler custody sea | als intact? Yes |
| Sample Custody Seals Pr No | resent? 🗌 Y | es No | If yes: Sample custody se | als intact? Yes |
| Trip Blank Present? | □ Y | es 🔀 No | If yes: Which VOA sample | es are in cooler? ↓ |
| | | | | |
| | | | | |
| Temperature Record | | | | |
| Coolant: Wet ice | ☐ Blue ice | e Dry id | e Other: | NONE |
| Thermometer ID: | V | | Correction Factor (°C): |) |
| Temp Blank Temperature | - If no temp bla | nk, or temp blank | emperature above criteria, proceed t | |
| Uncorrected Temp (°C): | 3.2 | | Corrected Temp (°C): | 5.2 |
| Sample Container Tempe | erature | | | |
| Container(s) used: | CONTAINER 1 | | CONTAINER 2 | |
| Uncorrected Temp (°C): | | | | |
| Corrected Temp (°C): | | | | |
| Exceptions Noted | والمحادث | | | |
| If temperature exceed a) If yes: Is there ev | ls criteria, was | | eived same day of sampling? ss began? | ☐ Yes ☐ No ☐ Yes ☐ No |
| (e.g., bulging septa, t | oroken/cracke | d bottles, froze | · | ainers is compromised? |
| Note. If yes, contact P | M before proce | eding. If no, pro | eed with login | |
| Additional Comments | | | | |
| | | | | |
| | | | | |
| | | | | |

Document CED-P-SAM-FRM45521 Revision 26 Date: 27 Jan 2022

Phone (319) 277-2401 Phone (319) 277-2425

Cedar Falls IA 50613

3019 Venture Way

Eurofins Cedar Falls

: eurofins

N - None
O - AsNa02
P - Na2O4S
Q - Na2SO3
R - Na2S223
S - H2SO4
T - TSP Dotecahydrate
U - Acetone
W - MCAA
W - MH 4-5
Y - Trizma Special Instructions/Note: Ver 01/16/2019 Z - other (specify) Сотрапу Company Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)

Return To Client Disposal By Lab Archive For Month
Special Instructions/QC Requirements reservation Codes C - Zn Acetate D - Nitric Acid E - NaHSO4 F - MeOH G - Amchlor H - Ascorbic Acid I - Ice J - Di Water K - EDTA L - EDA 5 age. erenistroo to redmuli istoT Date/Time: Method of Shipment: Samier Tracking No(s) State of Origin. **Analysis Requested** Cooler Temperature(s) °C and Other Remarks: Lab PM: Calhoun Conner M E-Maii: Conner Calhoun@et.eurofinsus com × STATEM 8 ARDR × Received by: Received by: Received by × STEX/MTBE - 8260 VOCs Perform MS/MSD (Yes or No) Time Preservation Code: Matrix (w=water S=soild, O=waste/oil, Ø Company Sample Type (C=comp, G=grab) Radiological 99 Ø -GIS/Md Compliance Project: △ Yes △ No PO#: Sample Time 1445 Date Unknown AT Requested (days). Due Date Requested. Phone 319/231-8215 Sample Date Sampler Ollie Thurman Project #: 31001364 SSOW#: Date/Time # OV Poison B Skin Irritant Deliverable Requested 1 II III IV Other (specify) Project Name: SUN MOTOR COMPANY MORNING SUN IA Custody Seal No Company Blackhawk Enviromental Testing Inc. Flammable Possible Hazard Identification hptylkit Relinquished by Custody Seals Intact: △ Yes △ No Client Information olliethurman@msn com sample Identification 319-984-6600(Tel) Non-Hazard State, Zip: IA, 50622-0085 Project # 25584 Client Contact: Ollie Thurman linquished by PO BOX 85 Denver

Login Sample Receipt Checklist

Client: Blackhawk Environmental Testing Inc.

Job Number: 310-306411-1 SDG Number: Project # 25584

List Source: Eurofins Cedar Falls

Login Number: 306411 List Number: 1

Creator: Bunker, Xavier M

| Creator: Bunker, Xavier M | | |
|---|--------|---------|
| Question | Answer | Comment |
| Radioactivity wasn't checked or is = background as measured by a survey meter.</td <td>N/A</td> <td></td> | N/A | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

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