APPENDIX C

CHAIN OF CUSTODY RECORD
(2 pages)

ENVIRONMENTAL PROTECTION AGENCY
Office of Enforcement and Compliance Monitoring

NATIONAL ENFORCEMENT INVESTIGATIONS CENTER
Building 53, Box 25227, Denver Federal Center
Denver, Colorado 80225

CHAIN OF CUSTODY RECORD

PROJ. NO.: WP1053
PROJECT NAME: WARREN STEEL HOLDINGS
SAMPLERS: (Signature)

STA. NO.	DATE	TIME	COMP.	GRAB	STATION LOCATION	NO. OF CONTAINERS	TAG NUMBERS	SAMPLE TAG VERIFICATION	REMARKS
501	9/17/13	1305		X	K061 COLLECTION BOX	2	NE34718, *NE34719		
502	9/17/13	1309		X	K061 COLLECTION BOX	2	*NE34720, NE34721		
503	9/17/13	1308		X	K061 COLLECTION BOX	2	*NE34722, NE34723		
504	9/18/13	1136		X	A1	2	*NE34724, NE34725		
505		1145		X	A5	2	*NE34726, NE34727		
506		1157		X	A30	2	*NE34728, NE34729		
507		1213		X	B1	2	*NE34730, NE34731		
508		1224		X	B6	2	*NE34732, NE34733		
509		1235		X	B12	2	*NE34734, NE34735		
510		1256		X	C30	2	~~*NE34736, NE34737~~ 9/18/13		NE34736 *NE34737
511		1306		X	C18	2	NE34738, *NE34739		
512		1318		X	C28	2	*NE34740, NE34741		
513		1552		X	E3	2	*NE34742, NE34743		
514		1608		X	E1	2	*NE34744, NE34745		
515		1622		X	E28	2	*NE34746, NE34747		

Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
	9/23/13 1300				
Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
Relinquished by: (Signature)	Date / Time	Received for Laboratory by: (Signature)	Date / Time	Remarks	
			9/24/13 3:30pm	* = split samples to facility FEDEX TRACKING 5289 7711 7835	

Distribution: Original Accompanies Shipment; Copy to Coordinator Field Files

* U.S. GOVERNMENT PRINTING OFFICE: 1986—773-427

N 13724

ENFORCEMENT CONFIDENTIAL

FOIA EXEMPT

RELEASED
DATE 4/29/19
RIN # 2019-001607
INITIALS

DO NOT RELEASE

ENVIRONMENTAL PROTECTION AGENCY
Office of Enforcement and Compliance Monitoring

NATIONAL ENFORCEMENT INVESTIGATIONS CENTER
Building 53, Box 25227, Denver Federal Center
Denver, Colorado 80225

CHAIN OF CUSTODY RECORD

PROJ. NO.: VP1053
PROJECT NAME: WARREN STEEL HOLDINGS
SAMPLERS: (Signature)

STA. NO.	DATE	TIME	COMP.	GRAB	STATION LOCATION	NO. OF CONTAINERS						TAG NUMBERS	SAMPLE TAG VERIFICATION	REMARKS
516	9/18/13	1643		Y	E11	2						NE34748*, NE34749		
517		1652		Y	G4	2						*NE34750, NE34751		
518		1722		Y	G18	2						NE34752*, NE34753		

Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
	9/23/13 1300				
Relinquished by: (Signature)	Date / Time	Received by: (Signature)	Relinquished by: (Signature)	Date / Time	Received by: (Signature)
Relinquished by: (Signature)	Date / Time	Received for Laboratory by: (Signature)	Date / Time	Remarks	
			9/24/13 3:30 pm	* = Split samples to facility FEDEX TRACKING 528977117835	

Distribution: Original Accompanies Shipment; Copy to Coordinator Field Files

★ U.S. GOVERNMENT PRINTING OFFICE: 1986—773-427

N 13725

FOIA EXEMPT

DO NOT RELEASE