USEPA CLP Generic COC (LAB COPY)
DateShipped: 1/28/2012
CarrierName: FedEx
AirbillNo: 7979 9807 6136

CHAIN OF CUSTODY RECORD
Site #: A3TA
Case Complete: False

No: 3-012812-114228-0015
Lab: EPA R9 Laboratory
Lab Contact:
Lab Phone: 510.412.2389

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
FB04	Aqueous/ Ex. 4 - CBI	Grab	DRO(7), DRO(7)	631 (-NA- / 1000mlAmber), 661 (-NA- / 1000mlAmber) (2)	FB04	01/26/2012 09:13	
HW05	Drinking Water/ Ex. 4 - CBI	Grab	DRO(7), DRO(7)	662 (-NA- / 1000mlAmber), 692 (-NA- / 1000mlAmber) (2)	HW05	01/26/2012 11:35	
HW06	Drinking Water/ Ex. 4 - CBI	Grab	DRO(7), DRO(7)	505 (-NA- / 1000mlAmber), 535 (-NA- / 1000mlAmber) (2)	HW06	01/26/2012 15:30	
HW12	Drinking Water/ Ex. 4 - CBI ier	Grab	DRO(7), DRO(7)	600 (-NA- / 1000mlAmber), 630 (-NA- / 1000mlAmber) (2)	HW12	01/26/2012 13:23	
HW14-P	Drinking Water/ Ex. 4 - CBI	Grab	DRO(7), DRO(7)	567 (-NA- / 1000mlAmber), 597 (-NA- / 1000mlAmber) (2)	HW14-P	01/26/2012 19:15	

Special Instructions: Cooler #1 Rec'd @ 3°C
Custody Seals OK

Shipment for Case Complete? N
Samples Transferred From Chain of Custody #

Analysis Key: DRO=11-Diesel Range Organics

Items/Reason	Relinquished by	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
10	Ex. 4 - CBI	1/28/12									
			Ex. 4 - CBI	1/30/12	8:30						

USEPA CLP Generic COC (LAB COPY)
DateShipped: 1/28/2012
CarrierName: FedEx
AirbillNo: 7931 6771 1039

CHAIN OF CUSTODY RECORD
Site #: A3TA
Case Complete: False

No: 3-012812-143039-0019
Lab: EPA R9 Laboratory
Lab Contact:
Lab Phone: 510.412.2389

Included on work order 1201033

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
FB05	Aqueous/ Ex. 4 - CBI Ex. 4 - CBI	Grab	DRO(7), GRO(7), GRO(7), RSK-175(7), RSK-175(7), DRO(7)	709 (-NA- / 1000mlAmber), 710 (HCl / 40mlGlassVial), 711 (HCl / 40mlGlassVial), 713 (HCl / 40mlGlassVial), 714 (HCl / 40mlGlassVial), 739 (-NA- / 1000mlAmber) (6)	FB05 Vial broken upon receipt.	01/27/2012 09:40	No tags on containers 1/30/12
HW01	Drinking Water/ Ex. 4 - CBI	Grab	DRO(7), DRO(7), GRO(7), GRO(7)	918 (-NA- / 1000mlAmber), 919 (-NA- / 1000mlAmber), 920 (-NA- / 40mlGlassVial), 921 (-NA- / 40mlGlassVial) (4)	HW01	01/25/2012 16:31	
HW08a	Drinking Water/ Ex. 4 - CBI	Grab	RSK-175(7), RSK-175(7)	934 (-NA- / 40mlGlassVial), 935 (-NA- / 40mlGlassVial) (2)	HW08a	01/25/2012 11:46	
HW24-P	Drinking Water/ Ex. 4 - CBI er	Grab	DRO(7), GRO(7), GRO(7), RSK-175(7), RSK-175(7), DRO(7)	805 (-NA- / 1000mlAmber), 806 (HCl / 40mlGlassVial), 807 (HCl / 40mlGlassVial), 809 (HCl / 40mlGlassVial), 810 (HCl / 40mlGlassVial), 835 (-NA- / 1000mlAmber) (6)	HW24	01/27/2012 13:18	No tags
TB02	Aqueous/ S Ex. 4 - CBI t	Grab	RSK-175(7), RSK-175(7)	~~926~~ 223 (HCl / 40mlGlassVial), ~~927~~ 222 (HCl / 40mlGlassVial) (2)	TB02	01/27/2012 08:07 1/25/12 07:55	Labels and COC disagree
TB03	Aqueous/ Ex. 4 - CBI Ex. 4 - CBI	Grab	RSK-175(7), RSK-175(7)	~~932~~ 229 (HCl / 40mlGlassVial); ~~933~~ 230 (HCl / 40mlGlassVial) (2)	TB03	01/25/2012 08:00	Tag #s disagree

Special Instructions: Cooler # 2, 3°C Custody Seals OK

Shipment for Case Complete? N
Samples Transferred From Chain of Custody #

Ex. 4 - CBI 1/30/12

Analysis Key: DRO=11-Diesel Range Organics, GRO=11-Gasoline Range Organics, RSK-175=11-Dissolved Gases_Meth,Ethe,Etha

Items/Reason	Relinquished by	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
22	Ex. 4 - CBI	1/28/12	Red Ex								
			Ex. 4 - CBI	1/30/12	8:50						

USEPA CLP Generic COC (LAB COPY)
DateShipped: 1/28/2012
CarrierName: FedEx
AirbillNo: 7931 6771 1039

CHAIN OF CUSTODY RECORD
Site #: A3TA
Case Complete: False

No: 3-012812-143039-0019
Lab: EPA R9 Laboratory
Lab Contact:
Lab Phone: 510.412.2389

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
TB07	Aqueous/ Ex. 4 - CBI	Grab	RSK-175(7), RSK-175(7)	707 (HCl / 40mlGlassVial), 708 (HCl / 40mlGlassVial) (2)	TB07	01/27/2012 08:07	No tags

Special Instructions: Cooler #2, Rec'd @ 3°C
Custody Seals Ok

Shipment for Case Complete? N
Samples Transferred From Chain of Custody #

Analysis Key: DRO=11-Diesel Range Organics, GRO=11-Gasoline Range Organics, RSK-175=11-Dissolved Gases_Meth,Ethe,Etha

Items/Reason	Relinquished by	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
2	Ex. 4 - CBI	1/28/12	Fed Ex								
			Ex. 4 - CBI	1/30/12	8:30						

Cooler #3

USEPA CLP Generic COC (LAB COPY)
DateShipped: 1/26/2012
CarrierName: FedEx
AirbillNo: 7979 9807 6180

CHAIN OF CUSTODY RECORD
Site #: A3TA
Case Complete: False

No: 3-012812-115257-0016
Lab: EPA R9 Laboratory
Lab Contact:
Lab Phone: 510.412.2389

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
FB04	Aqueous/ Ex. 4 - CBI Ex. 4 - CBI	Grab	GRO(7), GRO(7), RSK-175(7), RSK-175(7)	632 (HCl / 40mlGlassVial), 633 (HCl / 40mlGlassVial), 635 (HCl / 40mlGlassVial), 636 (HCl / 40mlGlassVial) (4)	FB04	01/26/2012 09:13	
HW05	Drinking Water/ Ex. 4 - CBI	Grab	GRO(7), GRO(7), RSK-175(7), RSK-175(7)	663 (HCl / 40mlGlassVial), 664 (HCl / 40mlGlassVial), 666 (HCl / 40mlGlassVial), 667 (HCl / 40mlGlassVial) (4)	HW05	01/26/2012 11:35	
HW06	Drinking Water/ Ex. 4 - CBI	Grab	GRO(7), GRO(7), RSK-175(7), RSK-175(7)	506 (HCl / 40mlGlassVial), 507 (HCl / 40mlGlassVial), 509 (HCl / 40mlGlassVial), 510 (HCl / 40mlGlassVial) (4)	HW06	01/26/2012 15:30	
HW12	Drinking Water/ Ex. 4 - CBI	Grab	GRO(7), GRO(7), RSK-175(7), RSK-175(7)	601 (HCl / 40mlGlassVial), 602 (HCl / 40mlGlassVial), 604 (HCl / 40mlGlassVial), 605 (HCl / 40mlGlassVial) (4)	HW12	01/26/2012 13:23	
HW14	Drinking Water/ Ex. 4 - CBI	Grab	DRO(7), GRO(7), GRO(7), RSK-175(7), RSK-175(7), DRO(7)	536 (-NA- / 1000mlAmber), 537 (HCl / 40mlGlassVial), 538 (HCl / 40mlGlassVial), 540 (HCl / 40mlGlassVial), 541 (HCl / 40mlGlassVial), 566 (-NA- / 1000mlAmber) (6)	HW14	01/26/2012 17:13	

Special Instructions: Cooler #3 - custody seals intact. received @ 1°C

Shipment for Case Complete? N
Samples Transferred From Chain of Custody #

Analysis Key: GRO=11-Gasoline Range Organics, RSK-175=11-Dissolved Gases_Meth,Ethe,Etha, DRO=11-Diesel Range Organics

Items/Reason	Relinquished By	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
22	Ex. 4 - CBI	1/25/12	FedEx	7979	980	7 6180	→		Ex. 4 - CBI EPA R9 LAB	1/30/12	0830

USEPA CLP Generic COC (LAB COPY)
DateShipped: 1/26/2012
CarrierName: FedEx
AirbillNo: 7979 9807 6180

CHAIN OF CUSTODY RECORD
Site #: A3TA
Case Complete: False

cooler #3

No: 3-012812-115257-0016
Lab: EPA R9 Laboratory
Lab Contact:
Lab Phone: 510.412.2389

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
HW14-P	Drinking Water/ Ex. 4 - CBI	Grab	GRO(7), GRO(7), RSK-175(7), RSK-175(7)	568 (HCl / 40mlGlassVial), 569 (HCl / 40mlGlassVial), 571 (HCl / 40mlGlassVial), 572 (HCl / 40mlGlassVial) (4)	HW14-P	01/26/2012 19:15	
TB04	Aqueous/ Ex. 4 - CBI	Grab	RSK-175(7), RSK-175(7)	497 (HCl / 40mlGlassVial), 498 (HCl / 40mlGlassVial) (2)	TB04	01/26/2012 08:31	
TB05	Aqueous/ Ex. 4 - CBI	Grab	RSK-175(7), RSK-175(7)	503 (HCl / 40mlGlassVial), 504 (HCl / 40mlGlassVial) (2)	TB05	01/26/2012 08:34	

Special Instructions: cooler #3 - custody seals intact received @ 1°C

Shipment for Case Complete? N
Samples Transferred From Chain of Custody #

Analysis Key: GRO=11-Gasoline Range Organics, RSK-175=11-Dissolved Gases_Meth,Ethe,Etha, DRO=11-Diesel Range Organics

Items/Reason	Relinquished by	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
8	Ex. 4 - CBI	1/28/12	Fed Ex	7979	9807	6180 →			Ex. 4 - CBI EPA R9 LAB	1/30/12	0830

USEPA CLP Generic COC (LAB COPY)
DateShipped: 1/28/2012
CarrierName: FedEx
AirbillNo: 7979 9607 6191

CHAIN OF CUSTODY RECORD
Site #: A3TA
Case Complete: False

No: 3-012812-113023-0014
Lab: EPA R9 Laboratory
Lab Contact:
Lab Phone: 510.412.2389

Sample #	Matrix/Sampler	Coll. Method	Analysis/Turnaround	Tag/Preservative/Bottles	Station Location	Collected	For Lab Use Only
HW17	Drinking Water/ Ex. 4 - CBI	Grab	DRO(7), GRO(7), GRO(7), RSK-175(7), RSK-175(7), DRO(7)	741 (-NA- / 1000mlAmber), 742 (HCl / 40mlGlassVial), 743 (HCl / 40mlGlassVial), 745 (HCl / 40mlGlassVial), 746 (HCl / 40mlGlassVial), 771 (-NA- / 1000mlAmber) (6)	HW17	01/27/2012 11:40	No tags on containers
HW24	Drinking Water/ Ex. 4 - CBI	Grab	DRO(7), GRO(7), GRO(7), RSK-175(7), RSK-175(7), DRO(7)	774 (-NA- / 1000mlAmber), 775 (HCl / 40mlGlassVial), 776 (HCl / 40mlGlassVial), 778 (HCl / 40mlGlassVial), 779 (HCl / 40mlGlassVial), 804 (-NA- / 1000mlAmber) (6)	HW24	01/27/2012 12:09	No tags on containers
TB06	Aqueous/ Ex. 4 - CBI Ex. 4 - CBI	Grab	RSK-175(7), RSK-175(7)	701 (HCl / 40mlGlassVial), 702 (HCl / 40mlGlassVial) (2)	TB06	01/27/2012 08:05	No tags

Special Instructions: Cooler # 4, Rec'd @ 3°C
Custody Seals OK

Shipment for Case Complete? N
Samples Transferred From Chain of Custody #

Analysis Key: DRO=11-Diesel Range Organics, GRO=11-Gasoline Range Organics, RSK-175=11-Dissolved Gases_Meth,Ethe,Etha

Items/Reason	Relinquished by	Date	Received by	Date	Time	Items/Reason	Relinquished By	Date	Received by	Date	Time
14	Ex. 4 - CBI	1/28/12	Fed Ex								
			Ex. 4 - CBI	1/30/12	8:30						