analytics environmental laboratory LLC

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800-929-9906
www.analyticslab.com

Ms. Nina Anderson
Inspectorate America Corporation
12000 Aerospace Ave, Suite 200
Houston TX 77034-5576

Report Number: 70102

Revision: Rev. 0

Re: 0 (Project No: 061611)

Enclosed are the results of the analyses on your sample(s). Samples were received on 06 June 2011 and analyzed for the tests listed. Samples were received in acceptable condition, with the exceptions noted below or on the chain of custody. These results pertain to samples as received by the laboratory and for the analytical tests requested on the chain of custody. The results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report. Please see individual reports for specific methodologies and references.

Lab Number	Sample Date	Station Location	Analysis	Comments
70102-1	06/05/11	Sprague Everett/ Penn 90 TK148 B	EPA 8260 Volatile Organics	
70102-2	06/05/11	Sprague Everett/ Penn 90 TK148 A	EPA 8260 Volatile Organics	
70102-3	06/05/11	Sprague Everette/ Penn 90 TK148 Blank	Electronic Data Deliverable	
	06/05/11	Sprague Everett/ Penn 90 TK148 Blank	EPA 8260 Volatile Organics	

Sample Receipt Exceptions: None

Analytics Environmental Laboratory is certified by the states of New Hampshire, Maine, Massachusetts, Connecticut, Rhode Island, Virginia, Maryland, and is accredited by the Deparment of Defense (DOD) ELAP program. A list of actual certified parameters is available upon request.

If you have any questions on these results, please do not hesitate to contact us.

Authorized signature _____
Stephen L. Knollmeyer Lab. Director

Date 06/13/2011

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Houston TX 77034-5576

June 13, 2011

SAMPLE DATA

Lab Sample ID: MB06101C
Matrix: Solid
Percent Solid: 100
Dilution Factor: 100
Collection Date: N/A
Lab Receipt Date: N/A
Analysis Date: 06/10/11

CLIENT SAMPLE ID

Project Name: 0
Project Number: 061611
Field Sample ID: LAB QC

ANALYTICAL RESULTS VOLATILE ORGANICS

COMPOUND	Limit of Detection (LOD) µg/kg	Limit of Quantitation (LOQ) µg/kg	Result µg/kg	COMPOUND	Limit of Detection (LOD) µg/kg	Limit of Quantitation (LOQ) µg/kg	Result µg/kg
Chloroethane	50	100	U	1,1-Dichloroethane	50	100	U
Chloroform	50	75	U	1,1-Dichloroethene	50	75	U
Chloromethane	50	100	U	1,1-Dichloropropene	50	100	U
cis-1,2-Dichloroethene	50	100	U	1,2,3-Trichlorobenzene	50	100	U
cis-1,3-Dichloropropene	50	100	U	1,2,3-Trichloropropane	50	100	U
Dibromochloromethane	50	75	U	1,2,4-Trichlorobenzene	50	100	U
Dibromomethane	50	100	U	1,2,4-Trimethylbenzene	50	100	U
Dichlorodifluoromethane	50	100	U	1,2-Dibromo-3-chloropropane	50	100	U
Ethylbenzene	50	100	U	1,2-Dibromoethane	50	75	U
Freon-113	50	100	U	1,2-Dichlorobenzene	50	100	U
Hexachlorobutadiene	50	100	U	1,2-Dichloroethane	50	75	U
Isopropl benzene	50	100	U	1,2-Dichloropropane	50	75	U
m,p-Xylene	50	100	U	1,3,5-Trimethylbenzene	50	100	U
Methyl-tert-butyl ether (MTBE)	50	75	U	1,3-Dichlorobenzene	50	100	U
Methylene chloride	250	500	U	1,3-Dichloropropane	50	100	U
Naphthalene	50	100	U	1,4-Dichlorobenzene	50	100	U
n-Butylbenzene	50	100	U	2,2-Dichloropropane	50	100	U
n-Propylbenzene	50	100	U	Methyl ethyl ketone	500	1000	U
o-Xylene	50	100	U	2-Chlorotoluene	50	100	U
sec-Butylbenzene	50	100	U	2-Hexanone	500	1000	U
Styrene	50	100	U	4-Chlorotoluene	50	100	U
tert-Butylbenzene	50	100	U	4-Isopropyltoluene	50	100	U
Tetrachloroethene	50	100	U	4-Methyl-2-pentanone	500	1000	U
Tetrahydrofuran	250	500	U	Acetone	500	1000	U
Toluene	50	100	U	Benzene	50	100	U
trans-1,2-Dichloroethene	50	100	U	Bromobenzene	50	100	U
trans-1,3-Dichloropropene	50	100	U	Bromochloromethane	50	100	U
Trichloroethene	50	100	U	Bromodichloromethane	50	75	U
Trichlorofluoromethane	50	100	U	Bromoform	50	75	U
Vinyl chloride	50	100	U	Bromomethane	50	100	U
Xylenes (total)	50	100	U	Carbon Disulfide	50	100	U
1,1,1,2-Tetrachloroethane	50	100	U	Carbon tetrachloride	50	100	U
1,1,1-Trichloroethane	50	100	U	Chlorobenzene	50	100	U
1,1,2,2-Tetrachloroethane	50	75	U	(TIC) n-Heptane	NA	NA	NF
1,1,2-Trichloroethane	50	75	U	(TIC) n-Hexane	NA	NA	NF

Surrogate Standard Recovery

Bromofluorobenzene	85%	d4-1,2-Dichloroethane	91%	d8-Toluene	93%

U=Undetected J=Estimated E=Exceeds Calibration Range B=Detected in Blank

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. Results between the LOD and LOQ are reported as estimated (J flag). Difficult compounds and laboratory contaminants are not reported below the LOQ

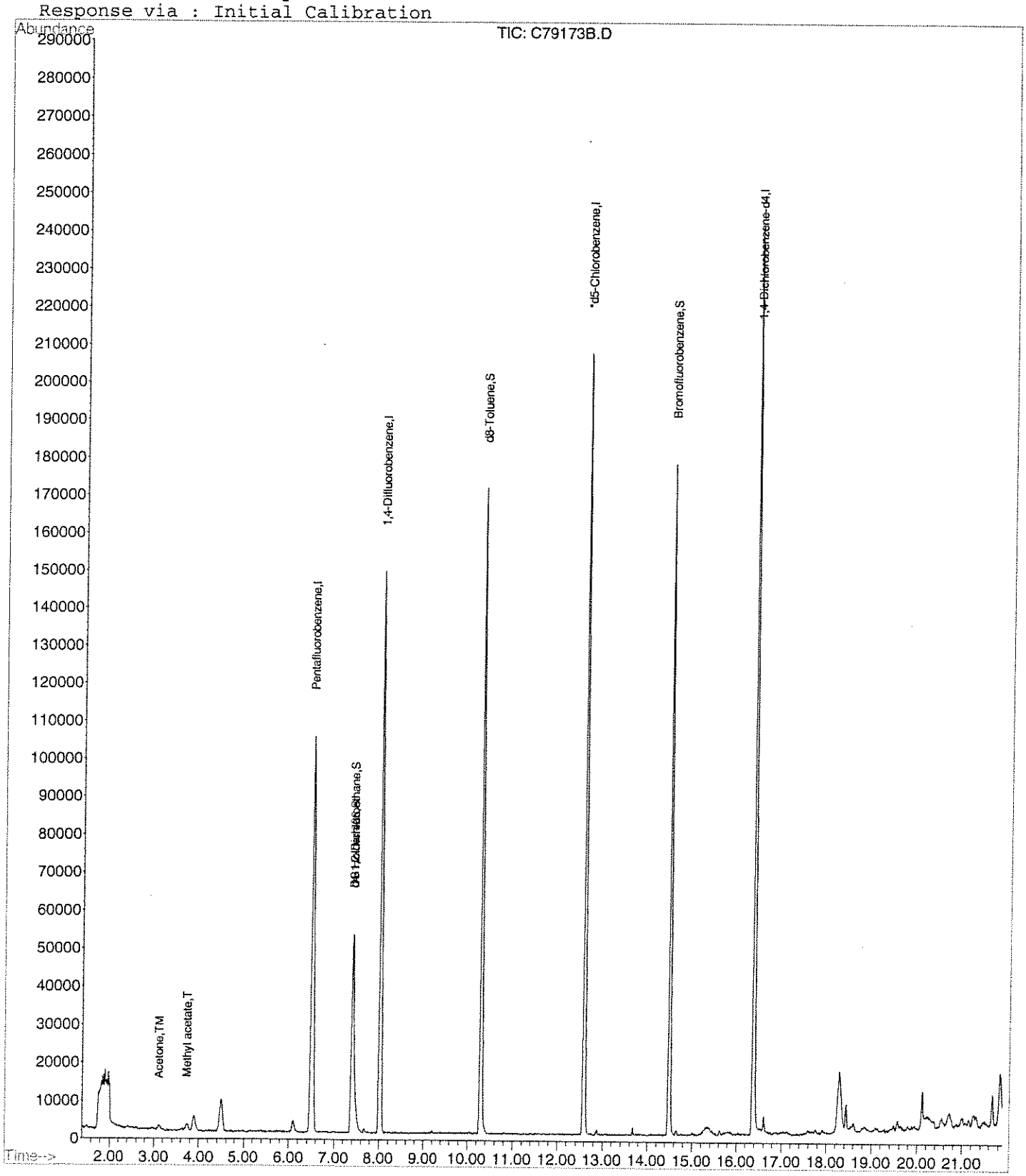
COMMENTS: Results are expressed on a dry weight basis. TIC=Tentatively Identified Compound. NF=Not Found using NIST library search criteria.

Authorized signature

set2Column2TierWTICs:Res(0):Rec(0) - Inspectorate_OIL_2Tier_wTICS

Data File : C:\HPCHEM\1\DATA\DATA\061011-C\C79173B.D Vial: 10
Acq On : 10 Jun 2011 4:35 pm Operator:
Sample : MB06101C Inst : Instr_C
Misc : 50,10.00,SOIL Multiplr: 1.00
MS Integration Params: rteint.p
Quant Time: Jun 13 10:14 2011 Quant Results File: V804071C.RES

Method : C:\HPCHEM\1\METHODS\MATHODS\METHODS\V804071C.M (RTE Integrator)
Title : 8260 Purgable Organics
Last Update : Wed May 25 14:33:17 2011
Response via : Initial Calibration



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June 13, 2011

SAMPLE DATA

Lab Sample ID: 70102-1
Matrix: Solid
Percent Solid: 100
Dilution Factor: 100
Collection Date: 06/05/11
Lab Receipt Date: 06/06/11
Analysis Date: 06/10/11

CLIENT SAMPLE ID

Project Name: 0

Project Number: 061611

Field Sample ID: Sprague Everett/ Penn 90 TK148 B

ANALYTICAL RESULTS VOLATILE ORGANICS

COMPOUND	Limit of Detection (LOD) µg/kg	Limit of Quantitation (LOQ) µg/kg	Result µg/kg	COMPOUND	Limit of Detection (LOD) µg/kg	Limit of Quantitation (LOQ) µg/kg	Result µg/kg
Chloroethane	50	100	U	1,1-Dichloroethane	50	100	U
Chloroform	50	75	U	1,1-Dichloroethene	50	75	U
Chloromethane	50	100	U	1,1-Dichloropropene	50	100	U
cis-1,2-Dichloroethene	50	100	U	1,2,3-Trichlorobenzene	50	100	U
cis-1,3-Dichloropropene	50	100	U	1,2,3-Trichloropropane	50	100	U
Dibromochloromethane	50	75	U	1,2,4-Trichlorobenzene	50	100	U
Dibromomethane	50	100	U	1,2,4-Trimethylbenzene	50	100	**373**
Dichlorodifluoromethane	50	100	U	1,2-Dibromo-3-chloropropane	50	100	U
Ethylbenzene	50	100	**54 J**	1,2-Dibromoethane	50	75	U
Freon-113	50	100	U	1,2-Dichlorobenzene	50	100	U
Hexachlorobutadiene	50	100	U	1,2-Dichloroethane	50	75	U
Isopropl benzene	50	100	U	1,2-Dichloropropane	50	75	U
m,p-Xylene	50	100	**196**	1,3,5-Trimethylbenzene	50	100	**80 J**
Methyl-tert-butyl ether (MTBE)	50	75	U	1,3-Dichlorobenzene	50	100	U
Methylene chloride	250	500	U	1,3-Dichloropropane	50	100	U
Naphthalene	50	100	**158**	1,4-Dichlorobenzene	50	100	U
n-Butylbenzene	50	100	**U**	2,2-Dichloropropane	50	100	U
n-Propylbenzene	50	100	U	Methyl ethyl ketone	500	1000	U
o-Xylene	50	100	**112**	2-Chlorotoluene	50	100	U
sec-Butylbenzene	50	100	U	2-Hexanone	500	1000	U
Styrene	50	100	U	4-Chlorotoluene	50	100	U
tert-Butylbenzene	50	100	U	4-Isopropyltoluene	50	100	U
Tetrachloroethene	50	100	U	4-Methyl-2-pentanone	500	1000	U
Tetrahydrofuran	250	500	U	Acetone	500	1000	U
Toluene	50	100	**83 J**	Benzene	50	100	U
trans-1,2-Dichloroethene	50	100	U	Bromobenzene	50	100	U
trans-1,3-Dichloropropene	50	100	U	Bromochloromethane	50	100	U
Trichloroethene	50	100	U	Bromodichloromethane	50	75	U
Trichlorofluoromethane	50	100	U	Bromoform	50	75	U
Vinyl chloride	50	100	U	Bromomethane	50	100	U
Xylenes (total)	50	100	U	Carbon Disulfide	50	100	U
1,1,1,2-Tetrachloroethane	50	100	U	Carbon tetrachloride	50	100	U
1,1,1-Trichloroethane	50	100	U	Chlorobenzene	50	100	U
1,1,2,2-Tetrachloroethane	50	75	U	(TIC) n-Heptane	NA	NA	NF
1,1,2-Trichloroethane	50	75	U	(TIC) n-Hexane	NA	NA	**610**

Surrogate Standard Recovery

Bromofluorobenzene	81%	d4-1,2-Dichloroethane	89%	d8-Toluene	83%

U=Undetected J=Estimated E=Exceeds Calibration Range B=Detected in Blank

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. Results between the LOD and LOQ are reported as estimated (J flag). Difficult compounds and laboratory contaminants are not reported below the LOQ

COMMENTS: Results are expressed on a dry weight basis. TIC=Tentatively Identified Compound. NF=Not Found using NIST library search criteria.

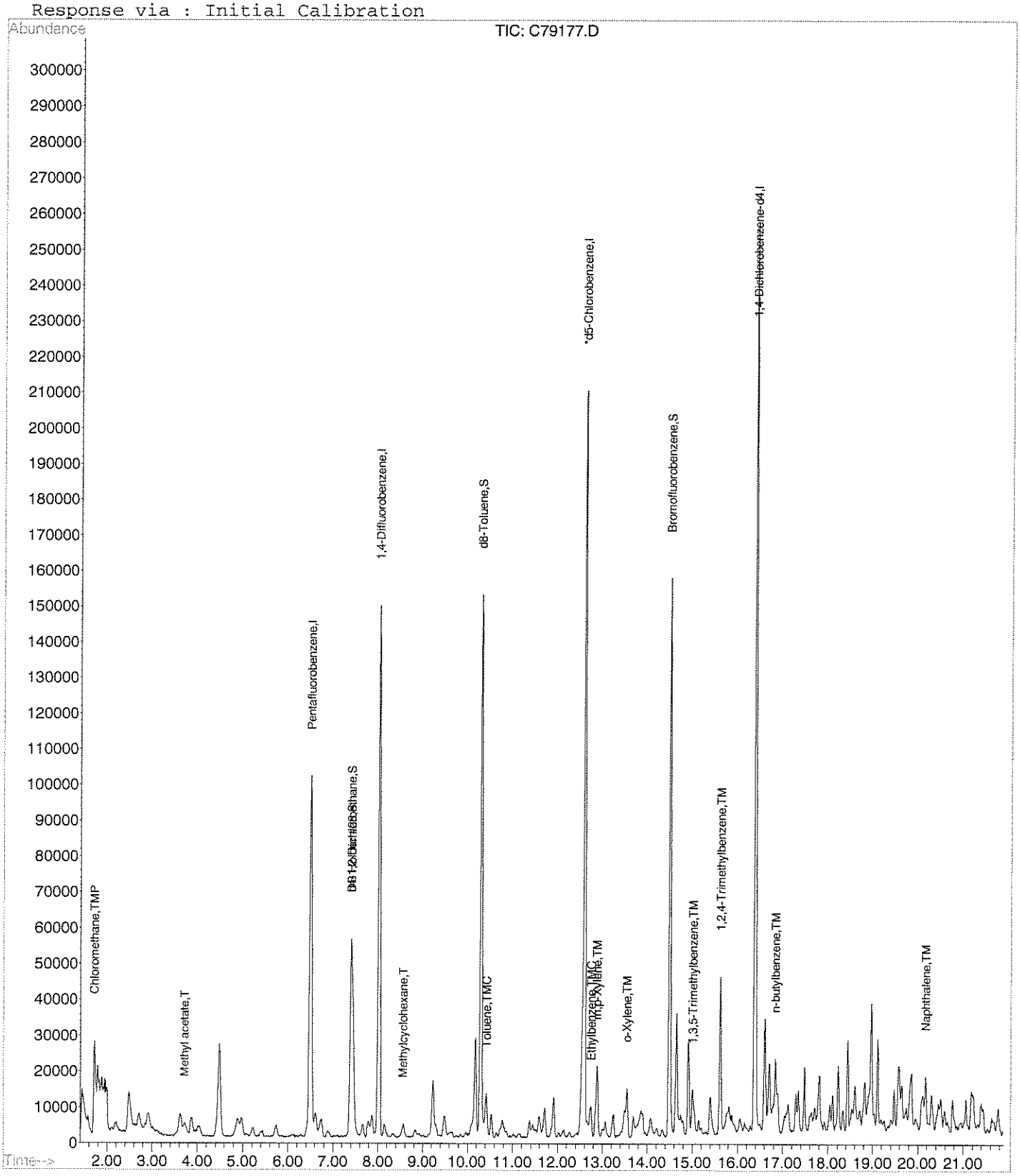
set2Column2TierWTICs:Res(0):Rec(0) - Inspectorate_OIL_2Tier_wTICS

Authorized signature

Quantitation Report

Data File : C:\HPCHEM\1\DATA\DATA\061011-C\C79177.D Vial: 14
Acq On : 10 Jun 2011 6:27 pm Operator:
Sample : 70102-1 Inst : Instr_C
Misc : 50,9.995,SOIL Multiplr: 1.00
MS Integration Params: rteint.p
Quant Time: Jun 13 10:14 2011 Quant Results File: V804071C.RES

Method : C:\HPCHEM\1\METHODS\MATHODS\METHODS\V804071C.M (RTE Integrator)
Title : 8260 Purgable Organics
Last Update : Wed May 25 14:33:17 2011
Response via : Initial Calibration



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June 13, 2011

SAMPLE DATA

Lab Sample ID: 70102-2
Matrix: Solid
Percent Solid: 100
Dilution Factor: 99
Collection Date: 06/05/11
Lab Receipt Date: 06/06/11
Analysis Date: 06/10/11

CLIENT SAMPLE ID

Project Name: 0

Project Number: 061611

Field Sample ID: Sprague Everett/ Penn 90 TK148 A

ANALYTICAL RESULTS VOLATILE ORGANICS

COMPOUND	Limit of Detection (LOD) µg/kg	Limit of Quantitation (LOQ) µg/kg	Result µg/kg	COMPOUND	Limit of Detection (LOD) µg/kg	Limit of Quantitation (LOQ) µg/kg	Result µg/kg
Chloroethane	50	99	U	1,1-Dichloroethane	50	99	U
Chloroform	50	75	U	1,1-Dichloroethene	50	75	U
Chloromethane	50	99	U	1,1-Dichloropropene	50	99	U
cis-1,2-Dichloroethene	50	99	U	1,2,3-Trichlorobenzene	50	99	U
cis-1,3-Dichloropropene	50	99	U	1,2,3-Trichloropropane	50	99	U
Dibromochloromethane	50	75	U	1,2,4-Trichlorobenzene	50	99	U
Dibromomethane	50	99	U	1,2,4-Trimethylbenzene	50	99	**208**
Dichlorodifluoromethane	50	99	U	1,2-Dibromo-3-chloropropane	50	99	U
Ethylbenzene	50	99	**67 J**	1,2-Dibromoethane	50	75	U
Freon-113	50	99	U	1,2-Dichlorobenzene	50	99	U
Hexachlorobutadiene	50	99	U	1,2-Dichloroethane	50	75	U
Isopropl benzene	50	99	U	1,2-Dichloropropane	50	75	U
m,p-Xylene	50	99	**227**	1,3,5-Trimethylbenzene	50	99	U
Methyl-tert-butyl ether (MTBE)	50	75	U	1,3-Dichlorobenzene	50	99	U
Methylene chloride	248	497	U	1,3-Dichloropropane	50	99	U
Naphthalene	50	99	**68 J**	1,4-Dichlorobenzene	50	99	U
n-Butylbenzene	50	99	U	2,2-Dichloropropane	50	99	U
n-Propylbenzene	50	99	U	Methyl ethyl ketone	497	994	U
o-Xylene	50	99	**135**	2-Chlorotoluene	50	99	U
sec-Butylbenzene	50	99	U	2-Hexanone	497	994	U
Styrene	50	99	U	4-Chlorotoluene	50	99	U
tert-Butylbenzene	50	99	U	4-Isopropyltoluene	50	99	U
Tetrachloroethene	50	99	U	4-Methyl-2-pentanone	497	994	U
Tetrahydrofuran	248	497	U	Acetone	497	994	U
Toluene	50	99	**117**	Benzene	50	99	U
trans-1,2-Dichloroethene	50	99	U	Bromobenzene	50	99	U
trans-1,3-Dichloropropene	50	99	U	Bromochloromethane	50	99	U
Trichloroethene	50	99	U	Bromodichloromethane	50	75	U
Trichlorofluoromethane	50	99	U	Bromoform	50	75	U
Vinyl chloride	50	99	U	Bromomethane	50	99	U
Xylenes (total)	50	99	U	Carbon Disulfide	50	99	U
1,1,1,2-Tetrachloroethane	50	99	U	Carbon tetrachloride	50	99	U
1,1,1-Trichloroethane	50	99	U	Chlorobenzene	50	99	U
1,1,2,2-Tetrachloroethane	50	75	U	(TIC) n-Heptane	NA	NA	NF
1,1,2-Trichloroethane	50	75	U	(TIC) n-Hexane	NA	NA	**810**

Surrogate Standard Recovery

Bromofluorobenzene	87%	d4-1,2-Dichloroethane	99%	d8-Toluene	88%

U=Undetected J=Estimated E=Exceeds Calibration Range B=Detected in Blank

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. Results between the LOD and LOQ are reported as estimated (J flag). Difficult compounds and laboratory contaminants are not reported below the LOQ

COMMENTS: Results are expressed on a dry weight basis. TIC=Tentatively Identified Compound. NF=Not Found using NIST library search criteria.

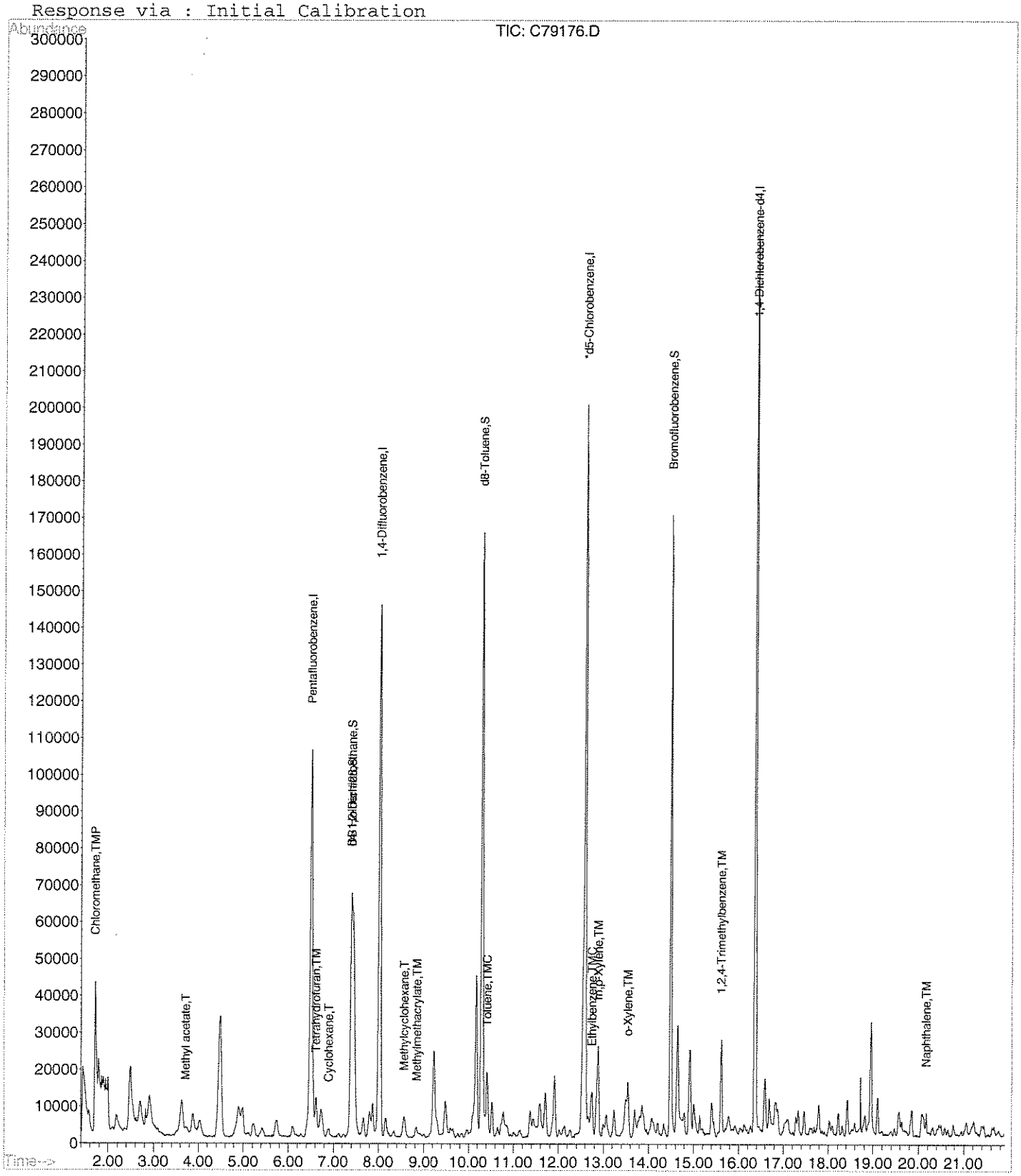
set2Column2TierWTICs:Res(0):Rec(0) - Inspectorate_OIL_2Tier_wTICS

Authorized signature

Quantitation Report

Data File : C:\HPCHEM\1\DATA\DATA\061011-C\C79176.D Vial: 13
Acq On : 10 Jun 2011 5:54 pm Operator:
Sample : 70102-2 Inst : Instr_C
Misc : 50,13.085,SOIL,,FV13 Multiplr: 1.00
MS Integration Params: rteint.p
Quant Time: Jun 13 10:14 2011 Quant Results File: V804071C.RES

Method : C:\HPCHEM\1\METHODS\MATHODS\METHODS\V804071C.M (RTE Integrator)
Title : 8260 Purgable Organics
Last Update : Wed May 25 14:33:17 2011
Response via : Initial Calibration



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Ms. Nina Anderson
Inspectorate America Corporation
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Houston TX 77034-5576

June 13, 2011

SAMPLE DATA

Lab Sample ID: 70102-3
Matrix: Solid
Percent Solid: 100
Dilution Factor: 100
Collection Date: 06/05/11
Lab Receipt Date: 06/06/11
Analysis Date: 06/10/11

CLIENT SAMPLE ID

Project Name: 0

Project Number: 061611

Field Sample ID: Sprague Everett/ Penn 90 TK148 Blank

ANALYTICAL RESULTS VOLATILE ORGANICS

COMPOUND	Limit of Detection (LOD) µg/kg	Limit of Quantitation (LOQ) µg/kg	Result µg/kg	COMPOUND	Limit of Detection (LOD) µg/kg	Limit of Quantitation (LOQ) µg/kg	Result µg/kg
Chloroethane	50	100	U	1,1-Dichloroethane	50	100	U
Chloroform	50	75	U	1,1-Dichloroethene	50	75	U
Chloromethane	50	100	U	1,1-Dichloropropene	50	100	U
cis-1,2-Dichloroethene	50	100	U	1,2,3-Trichlorobenzene	50	100	U
cis-1,3-Dichloropropene	50	100	U	1,2,3-Trichloropropane	50	100	U
Dibromochloromethane	50	75	U	1,2,4-Trichlorobenzene	50	100	U
Dibromomethane	50	100	U	1,2,4-Trimethylbenzene	50	100	U
Dichlorodifluoromethane	50	100	U	1,2-Dibromo-3-chloropropane	50	100	U
Ethylbenzene	50	100	U	1,2-Dibromoethane	50	75	U
Freon-113	50	100	U	1,2-Dichlorobenzene	50	100	U
Hexachlorobutadiene	50	100	U	1,2-Dichloroethane	50	75	U
Isopropl benzene	50	100	U	1,2-Dichloropropane	50	75	U
m,p-Xylene	50	100	U	1,3,5-Trimethylbenzene	50	100	U
Methyl-tert-butyl ether (MTBE)	50	75	U	1,3-Dichlorobenzene	50	100	U
Methylene chloride	250	500	U	1,3-Dichloropropane	50	100	U
Naphthalene	50	100	U	1,4-Dichlorobenzene	50	100	U
n-Butylbenzene	50	100	U	2,2-Dichloropropane	50	100	U
n-Propylbenzene	50	100	U	Methyl ethyl ketone	500	1000	U
o-Xylene	50	100	U	2-Chlorotoluene	50	100	U
sec-Butylbenzene	50	100	U	2-Hexanone	500	1000	U
Styrene	50	100	U	4-Chlorotoluene	50	100	U
tert-Butylbenzene	50	100	U	4-Isopropyltoluene	50	100	U
Tetrachloroethene	50	100	U	4-Methyl-2-pentanone	500	1000	U
Tetrahydrofuran	250	500	U	Acetone	500	1000	U
Toluene	50	100	U	Benzene	50	100	U
trans-1,2-Dichloroethene	50	100	U	Bromobenzene	50	100	U
trans-1,3-Dichloropropene	50	100	U	Bromochloromethane	50	100	U
Trichloroethene	50	100	U	Bromodichloromethane	50	75	U
Trichlorofluoromethane	50	100	U	Bromoform	50	75	U
Vinyl chloride	50	100	U	Bromomethane	50	100	U
Xylenes (total)	50	100	U	Carbon Disulfide	50	100	U
1,1,1,2-Tetrachloroethane	50	100	U	Carbon tetrachloride	50	100	U
1,1,1-Trichloroethane	50	100	U	Chlorobenzene	50	100	U
1,1,2,2-Tetrachloroethane	50	75	U	(TIC) n-Heptane	NA	NA	NF
1,1,2-Trichloroethane	50	75	U	(TIC) n-Hexane	NA	NA	NF

Surrogate Standard Recovery

Bromofluorobenzene	83%	d4-1,2-Dichloroethane	90%	d8-Toluene	94%

U=Undetected J=Estimated E=Exceeds Calibration Range B=Detected in Blank

METHODOLOGY: Sample analysis was conducted according to: Test Methods for Evaluating Solid Waste, SW-846 Method 8260B. Results between the LOD and LOQ are reported as estimated (J flag). Difficult compounds and laboratory contaminants are not reported below the LOQ

COMMENTS: Results are expressed on a dry weight basis. TIC=Tentatively Identified Compound. NF=Not Found using NIST library search criteria.

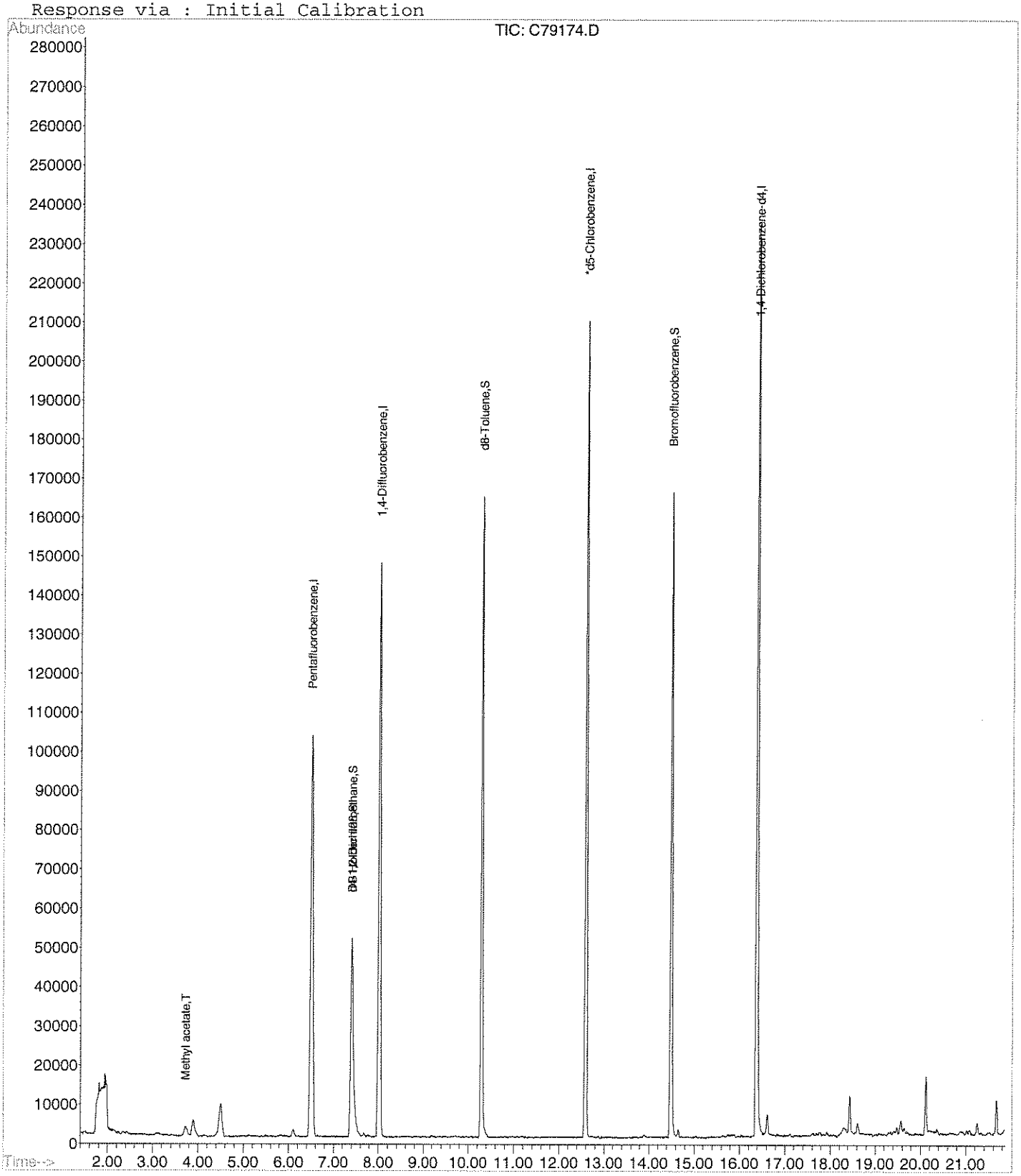
set2Column2TierWTICs;Res(0);Rec(0) - Inspectorate_OIL_2Tier_wTICS

Authorized signature

Quantitation Report

Data File : C:\HPCHEM\1\DATA\DATA\061011-C\C79174.D Vial: 11
Acq On : 10 Jun 2011 5:10 pm Operator:
Sample : 70102-3 Inst : Instr_C
Misc : 50,10.00,SOIL Multiplr: 1.00
MS Integration Params: rteint.p
Quant Time: Jun 13 10:14 2011 Quant Results File: V804071C.RES

Method : C:\HPCHEM\1\METHODS\MATHODS\METHODS\V804071C.M (RTE Integrator)
Title : 8260 Purgable Organics
Last Update : Wed May 25 14:33:17 2011
Response via : Initial Calibration



INSPECTORATE
A Bureau Veritas Group Company

SUBMITTED SAMPLE CHAIN OF CUSTODY

2 Williams Street
Chelsea, MA 02150
Phone: (617) 889-6515

Facility: Inspectorate
Address: 2 Williams Street Chelsea Ma

Contact: Chris Davis
Phone: 617-889-6575
Email: Chris.Davis@Inspectorate.com
Fax: 617-889-6311

Project Name: 0
Project Number: 061611
Project Manager: Chris Davis
Email: Chris.Davis@Inspectorate.com

Page 1 of 1
P.O. No:
Quote No:

Lab Number (assigned by lab)	Sample ID: (must agree with container)	Date Sampled	Time Sampled	Sampled By	Grab or com-posit (G/C)	Container Size (ml.)	Product Grade	Analyses Requested/ Special Instructions:
01021	Sprague Everett/Penn 90 TK149 B	5 June 2011	1000	JAC	Grab		Asphalt 64-28	VOC
2	Sprague Everett/Penn 90 TK149 A	5 June 2011	1000	JAC	Grab		Asphalt 64-28	VOC
3	Sprague Everett/Penn 90 TK149 BLANK	5 June 2011	1000	JMZ			~~Asphalt~~ Blank	

DV 6/6/11

Relinquished By: [illegible] Date: 6/6/11 Time 15:54 Received By: [illegible] Date: 6/6/11 Time 15:54

Relinquished By: Date: Time Received By: Date: Time DV 6/6/11

Comments:

COC Doc No:

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analytics environmental laboratory LLC

ANALYTICS SAMPLE RECEIPT CHECKLIST

AEL LAB#: 70102

CLIENT: Inspectorate

PROJECT: O

COOLER NUMBER: 169

NUMBER OF COOLERS: 1

DATE RECEIVED: 6/6/11

A: PRELIMINARY EXAMINATION:

DATE COOLER OPENED: 6/6/11

1. Cooler received by(initials): DV

Date Received: 6/6/11

2. Circle one: Hand delivered (If so, skip 3) Shipped

3. Did cooler come with a shipping slip? Y (NA)

3a. Enter carrier name and airbill number here: —

4. Were custody seals on the outside of cooler? Y (NA)
How many & where: — Seal Date: — Seal Name: —

5. Did the custody seals arrive unbroken and intact upon arrival? Y (NA)

6. COC#: N/A

7. Were Custody papers filled out properly (ink,signed, etc)? (Y) N

8. Were custody papers sealed in a plastic bag? Y (N)

9. Did you sign the COC in the appropriate place? (Y) N

10. Was the project identifiable from the COC papers? (Y) N

11. Was enough ice used to chill the cooler? (Y) N Temp. of cooler: 2.0°C

B. Log-In: Date samples were logged in: 6/7/11 By: DV

12. Type of packing in cooler(bubble wrap, popcorn) (Y) N

13. Were all bottles sealed in separate plastic bags? (Y) N

14. Did all bottles arrive unbroken and were labels in good condition? (Y) N

15. Were all bottle labels complete(ID,Date,time,etc.) (Y) N

16. Did all bottle labels agree with custody papers? (Y) N

17. Were the correct containers used for the tests indicated: (Y) N

18. Were samples received at the correct pH? Y (NA)

19. Was sufficient amount of sample sent for the tests indicated? (Y) N

20. Were all samples submitted within holding time? (Y) N

21. Were bubbles absent in VOA samples? Y (NA)

If NO, List Sample ID's and Lab #s: —

22. Laboratory labeling verified by (initials): JB Date: 6/7/11