

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Canton

4101 Shuffel Street NW

North Canton, OH 44720

Tel: (330)497-9396

TestAmerica Job ID: 240-43166-1

Client Project/Site: Lamagna Cheese Co, Site 359

For:

Letterle and Associates, Inc.

2859 Oxford Drive

Suite 110

Allison Park, Pennsylvania 15101

Attn: Mr. Mark Valenty



Authorized for release by:

10/29/2014 11:04:24 AM

Amy McCormick, Project Manager II

(330)966-9787

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Qualifiers

GC VOA

| Qualifier | Qualifier Description |
|-----------|-------------------------------------|
| X | Surrogate is outside control limits |

GC Semi VOA

| Qualifier | Qualifier Description |
|-----------|-------------------------------------|
| X | Surrogate is outside control limits |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

Case Narrative

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Job ID: 240-43166-1

Laboratory: TestAmerica Canton

Narrative

CASE NARRATIVE

Client: Letterle and Associates, Inc.

Project: Lamagna Cheese Co, Site 359

Report Number: 240-43166-1

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In some cases, due to interference or analytes present at high concentrations, samples were diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

TestAmerica Canton attests to the validity of the laboratory data generated by TestAmerica facilities reported herein. All analyses performed by TestAmerica facilities were done using established laboratory SOPs that incorporate QA/QC procedures described in the application methods. TestAmerica's operations groups have reviewed the data for compliance with the laboratory QA/QC plan, and data have been found to be compliant with laboratory protocols unless otherwise noted below.

The test results in this report meet all NELAP requirements for parameters for which accreditation is required or available. Any exceptions to NELAP requirements are noted in this report. Pursuant to NELAP, this report may not be reproduced, except in full, without the written approval of the laboratory.

Calculations are performed before rounding to avoid round-off errors in calculated results.

All holding times were met and proper preservation noted for the methods performed on these samples, unless otherwise detailed in the individual sections below.

This laboratory report is confidential and is intended for the sole use of TestAmerica and its client.

RECEIPT

The sample was received on 10/16/2014 9:30 AM; the sample arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 4.2° C.

GASOLINE RANGE ORGANICS (GRO)

Sample LNAPL: MW-3 (240-43166-1) was analyzed for gasoline range organics (GRO) in accordance with EPA SW-846 Method 8015B - GRO. The samples were analyzed on 10/22/2014.

Sample LNAPL: MW-3 (240-43166-1)[2000X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

Trifluorotoluene (Surr) failed the surrogate recovery criteria low for LNAPL: MW-3 (240-43166-1).

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

DIESEL RANGE ORGANICS (DRO)

Sample LNAPL: MW-3 (240-43166-1) was analyzed for diesel range organics (DRO) in accordance with EPA SW-846 Method 8015B - DRO. The samples were prepared on 10/24/2014 and analyzed on 10/28/2014.

Sample LNAPL: MW-3 (240-43166-1)[1000X] required dilution prior to analysis. The reporting limits have been adjusted accordingly.

o-Terphenyl (Surr) failed the surrogate recovery criteria high for LNAPL: MW-3 (240-43166-1).

Case Narrative

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Job ID: 240-43166-1 (Continued)

Laboratory: TestAmerica Canton (Continued)

The analyst who prepared this batch added 1.0 mL of 2/.2 Surrogate (Pesticide/PCB surrogate) to the sample by mistake. Since we only had enough sample to perform this extraction once, he added the correct surrogate (OTP Surrogate) and proceeded as normal. The analytical team has been notified of this mistake and will expect such results on the chromatogram.

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

Method Summary

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

| Method | Method Description | Protocol | Laboratory |
|--------|----------------------------------|----------|------------|
| 8015B | Gasoline Range Organics - (GC) | SW846 | TAL CAN |
| 8015B | Diesel Range Organics (DRO) (GC) | SW846 | TAL CAN |

Protocol References:

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

Laboratory References:

TAL CAN = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Sample Summary

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|----------------|----------------|
| 240-43166-1 | LNAPL: MW-3 | Waste | 10/13/14 10:50 | 10/16/14 09:30 |

Detection Summary

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Client Sample ID: LNAPL: MW-3

Lab Sample ID: 240-43166-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|------------------------------------|-----------|-----------|-----------|---------|-------|---------|---|--------|-----------|
| Gasoline Range Organics [C6 - C10] | 420000000 | | 100000000 | 3400000 | ug/Kg | 2000 | | 8015B | Total/NA |
| Diesel Range Organics [C10 - C28] | 610000 | | 190000 | 8600 | mg/Kg | 1000 | | 8015B | Total/NA |

This Detection Summary does not include radiochemical test results.

TestAmerica Canton

Client Sample Results

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Client Sample ID: LNAPL: MW-3

Lab Sample ID: 240-43166-1

Date Collected: 10/13/14 10:50

Matrix: Waste

Date Received: 10/16/14 09:30

Method: 8015B - Gasoline Range Organics - (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------|-----------|-----------|---------|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | 420000000 | | 100000000 | 3400000 | ug/Kg | - | 10/20/14 14:24 | 10/22/14 18:55 | 2000 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Trifluorotoluene (Surr) | 0 | X | 40 - 139 | | | | 10/20/14 14:24 | 10/22/14 18:55 | 2000 |

Method: 8015B - Diesel Range Organics (DRO) (GC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------------|-----------|-----------|----------|------|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10 - C28] | 610000 | | 190000 | 8600 | mg/Kg | - | 10/24/14 15:07 | 10/28/14 13:19 | 1000 |
| Surrogate | %Recovery | Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| o-Terphenyl (Surr) | 1865 | X | 40 - 160 | | | | 10/24/14 15:07 | 10/28/14 13:19 | 1000 |

Surrogate Summary

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Method: 8015B - Gasoline Range Organics - (GC)

Matrix: Waste

Prep Type: Total/NA

| | | Percent Surrogate Recovery (Acceptance Limits) | | | | | |
|-------------------------------|--------------------|--|--|--|--|--|--|
| Lab Sample ID | Client Sample ID | TFT2 (40-139) | | | | | |
| 240-43166-1 | LNAPL: MW-3 | 0 X | | | | | |
| LCS 240-152396/2-A | Lab Control Sample | 119 | | | | | |
| MB 240-152396/1-A | Method Blank | 103 | | | | | |
| Surrogate Legend | | | | | | | |
| TFT = Trifluorotoluene (Surr) | | | | | | | |

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Waste

Prep Type: Total/NA

| | | Percent Surrogate Recovery (Acceptance Limits) | | | | | |
|---------------------------|--------------------|--|--|--|--|--|--|
| Lab Sample ID | Client Sample ID | OTPH1 (40-160) | | | | | |
| 240-43166-1 | LNAPL: MW-3 | 1865 X | | | | | |
| LCS 240-153226/3-A | Lab Control Sample | 95 | | | | | |
| MB 240-153226/2-A | Method Blank | 83 | | | | | |
| Surrogate Legend | | | | | | | |
| OTPH = o-Terphenyl (Surr) | | | | | | | |

QC Sample Results

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Method: 8015B - Gasoline Range Organics - (GC)

Lab Sample ID: MB 240-152396/1-A

Matrix: Waste

Analysis Batch: 152724

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 152396

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|------------------------------------|-----------------|-----------------|----------|-----|-------|---|----------------|----------------|---------|
| Gasoline Range Organics [C6 - C10] | ND | | 5000 | 170 | ug/Kg | | 10/20/14 13:59 | 10/22/14 12:15 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| Trifluorotoluene (Surr) | 103 | | 40 - 139 | | | | 10/20/14 13:59 | 10/22/14 12:15 | 1 |

Lab Sample ID: LCS 240-152396/2-A

Matrix: Waste

Analysis Batch: 152724

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 152396

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|------------------------------------|------------------|------------------|------------------|-------|---|------|-----------------|
| Gasoline Range Organics [C6 - C10] | 40000 | 38300 | | ug/Kg | | 96 | 74 - 120 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| Trifluorotoluene (Surr) | 119 | | 40 - 139 | | | | |

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 240-153226/2-A

Matrix: Waste

Analysis Batch: 153539

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 153226

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|-----------------------------------|-----------------|-----------------|----------|-----|-------|---|----------------|----------------|---------|
| Diesel Range Organics [C10 - C28] | ND | | 200 | 9.3 | mg/Kg | | 10/24/14 15:07 | 10/28/14 14:20 | 1 |
| Surrogate | MB %Recovery | MB Qualifier | Limits | | | | Prepared | Analyzed | Dil Fac |
| o-Terphenyl (Surr) | 83 | | 40 - 160 | | | | 10/24/14 15:07 | 10/28/14 14:20 | 1 |

Lab Sample ID: LCS 240-153226/3-A

Matrix: Waste

Analysis Batch: 153539

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 153226

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|-----------------------------------|------------------|------------------|------------------|-------|---|------|-----------------|
| Diesel Range Organics [C10 - C28] | 2500 | 2440 | | mg/Kg | | 97 | 52 - 120 |
| Surrogate | LCS %Recovery | LCS Qualifier | Limits | | | | |
| o-Terphenyl (Surr) | 95 | | 40 - 160 | | | | |

TestAmerica Canton

QC Association Summary

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

GC VOA

Prep Batch: 152396

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-43166-1 | LNAPL: MW-3 | Total/NA | Waste | 5030B | |
| LCS 240-152396/2-A | Lab Control Sample | Total/NA | Waste | 5030B | |
| MB 240-152396/1-A | Method Blank | Total/NA | Waste | 5030B | |

Analysis Batch: 152724

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-43166-1 | LNAPL: MW-3 | Total/NA | Waste | 8015B | 152396 |
| LCS 240-152396/2-A | Lab Control Sample | Total/NA | Waste | 8015B | 152396 |
| MB 240-152396/1-A | Method Blank | Total/NA | Waste | 8015B | 152396 |

GC Semi VOA

Prep Batch: 153226

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-43166-1 | LNAPL: MW-3 | Total/NA | Waste | 3580A | |
| LCS 240-153226/3-A | Lab Control Sample | Total/NA | Waste | 3580A | |
| MB 240-153226/2-A | Method Blank | Total/NA | Waste | 3580A | |

Analysis Batch: 153539

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|--------------------|--------------------|-----------|--------|--------|------------|
| 240-43166-1 | LNAPL: MW-3 | Total/NA | Waste | 8015B | 153226 |
| LCS 240-153226/3-A | Lab Control Sample | Total/NA | Waste | 8015B | 153226 |
| MB 240-153226/2-A | Method Blank | Total/NA | Waste | 8015B | 153226 |

Lab Chronicle

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Client Sample ID: LNAPL: MW-3

Lab Sample ID: 240-43166-1

Date Collected: 10/13/14 10:50

Matrix: Waste

Date Received: 10/16/14 09:30

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 5030B | | | 152396 | 10/20/14 14:24 | KMG | TAL CAN |
| Total/NA | Analysis | 8015B | | 2000 | 152724 | 10/22/14 18:55 | KMG | TAL CAN |
| Total/NA | Prep | 3580A | | | 153226 | 10/24/14 15:07 | JDR | TAL CAN |
| Total/NA | Analysis | 8015B | | 1000 | 153539 | 10/28/14 13:19 | DEB | TAL CAN |

Laboratory References:

TAL CAN = TestAmerica Canton, 4101 Shuffel Street NW, North Canton, OH 44720, TEL (330)497-9396

Certification Summary

Client: Letterle and Associates, Inc.
Project/Site: Lamagna Cheese Co, Site 359

TestAmerica Job ID: 240-43166-1

Laboratory: TestAmerica Canton

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|-------------------|---------------|------------|------------------|-----------------|
| California | NELAP | 9 | 01144CA | 06-30-14 * |
| California | State Program | 9 | 2927 | 04-30-15 |
| Connecticut | State Program | 1 | PH-0590 | 12-31-14 |
| Florida | NELAP | 4 | E87225 | 06-30-15 |
| Georgia | State Program | 4 | N/A | 06-30-15 |
| Illinois | NELAP | 5 | 200004 | 07-31-15 |
| Kansas | NELAP | 7 | E-10336 | 01-31-15 |
| Kentucky (UST) | State Program | 4 | 58 | 06-30-15 |
| L-A-B | DoD ELAP | | L2315 | 07-18-16 |
| Minnesota | NELAP | 5 | 039-999-348 | 12-31-14 |
| Nevada | State Program | 9 | OH-000482008A | 07-31-15 |
| New Jersey | NELAP | 2 | OH001 | 06-30-15 |
| New York | NELAP | 2 | 10975 | 03-31-15 |
| Ohio VAP | State Program | 5 | CL0024 | 10-31-15 |
| Pennsylvania | NELAP | 3 | 68-00340 | 08-31-15 |
| Texas | NELAP | 6 | | 08-31-15 |
| USDA | Federal | | P330-13-00319 | 11-26-16 |
| Virginia | NELAP | 3 | 460175 | 09-14-15 |
| Washington | State Program | 10 | C971 | 01-12-15 |
| West Virginia DEP | State Program | 3 | 210 | 12-31-14 |
| Wisconsin | State Program | 5 | 999518190 | 08-31-15 |

* Certification renewal pending - certification considered valid.

TestAmerica Canton

CHAIN OF CUSTODY AND RECEIVING DOCUMENTS



240-43166 Chain of Custody

THE LEADER IN ENVIRONMENTAL TESTING
TestAmerica Laboratories, Inc.
TAL-8210 (07/13)

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Regulatory Program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other:

COC No: 044946

| | | | | | | | |
|---|--|--|--|---|--|---|--|
| Client Contact Company Name: <u>Letterle & Associates</u> Address: <u>2859 Oxford Blvd.</u> City/State/Zip: <u>Alhambra, CA 91801</u> Phone: <u>(912) 486-0600</u> Fax: _____ Project Name: <u>Longridge Chase Co</u> Site: <u>359</u> P O # _____ | | Project Manager: Mark Valenty Tel/Fax: <u>(912) 486-0600 (303 fax)</u> Analysis Turnaround Time <input type="checkbox"/> CALENDAR DAYS <input type="checkbox"/> WORKING DAYS TAT if different from Below _____ <input checked="" type="checkbox"/> 2 weeks <input type="checkbox"/> 1 week <input type="checkbox"/> 2 days <input type="checkbox"/> 1 day | | Site Contact: Lab Contact: _____ Perform MS / MSD (Y / N) _____ Filtered Sample (Y / N) _____ # of Cont. _____ | | Date: _____ Carrier: _____ Sample Specific Notes: _____ | |
| Sample Identification <u>LNAPL MW-3</u> <u>LNAPL CS</u> | | Sample Date: <u>10/10/14</u> Time: <u>10:50</u> Matrix: <u>liquid</u> # of Cont.: <u>2</u> | | Preservation Used: 1= Ice, 2= HCl, 3= H2SO4, 4= HNO3, 5= NaOH, 6= Other _____ | | | |
| Possible Hazard Identification: Are any samples from a listed EPA Hazardous Waste? Please List any EPA Waste Codes for the sample in the Comments Section if the lab is to dispose of the sample. <input type="checkbox"/> Non-Hazard <input checked="" type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown | | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return to Client <input checked="" type="checkbox"/> Disposal by Lab <input type="checkbox"/> Archive for _____ Months | | | | | |
| Special Instructions/QC Requirements & Comments: | | | | | | | |
| Relinquished by: <u>Chris Steward</u> Relinquished by: <u>Chris Steward</u> Relinquished by: <u>Chris Steward</u> | | Custody Seal No.: <u>CS</u> Company: <u>Letterle & Associates</u> Company: <u>Letterle & Associates</u> Company: <u>Letterle & Associates</u> | | Date/Time: <u>10/15/14 16:45</u> Date/Time: <u>10/15/14 16:45</u> Date/Time: <u>10/15/14 16:45</u> | | | |

TestAmerica Canton Sample Receipt Form/Narrative
Canton Facility

Login # : 43100

Client Letterle and Associates Site Name

Cooler unpacked by: [Signature]

Cooler Received on 10-16-14 Opened on 10-16-14

FedEx: 1st Grd ☒ UPS FAS Stetson Client Drop Off TestAmerica Courier Other

TestAmerica Cooler # _____ Foam Box Client Cooler Box Other

Packing material used: Bubble Wrap Foam Plastic Bag None Other

COOLANT: Wet Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt

IR GUN# A (CF +2 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C

IR GUN# 4 (CF -2 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C

IR GUN# 5 (CF 0 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C

IR GUN# 8 (CF 0 °C) Observed Cooler Temp. 4.2 °C Corrected Cooler Temp. 4.2 °C

☐ See Multiple
Cooler Form

2. Were custody seals on the outside of the cooler(s)? If Yes Quantity _____ Yes No

-Were custody seals on the outside of the cooler(s) signed & dated? Yes No

-Were custody seals on the bottle(s)? Yes No

3. Shippers' packing slip attached to the cooler(s)? Yes No

4. Did custody papers accompany the sample(s)? Yes No

5. Were the custody papers relinquished & signed in the appropriate place? Yes No

6. Did all bottles arrive in good condition (Unbroken)? Yes No

7. Could all bottle labels be reconciled with the COC? Yes No

8. Were correct bottle(s) used for the test(s) indicated? Yes No

9. Sufficient quantity received to perform indicated analyses? Yes No

10. Were sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC412469

11. Were VOAs on the COC? Yes No

12. Were air bubbles >6 mm in any VOA vials? Yes No NA

13. Was a trip blank present in the cooler(s)? Yes No

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other

Concerning

14. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES

Samples processed by: [Signature]

Extremely Limited quantities

15. SAMPLE CONDITION

Sample(s) _____ were received after the recommended holding time had expired.

Sample(s) _____ were received in a broken container.

Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

16. SAMPLE PRESERVATION

Sample(s) _____ were further preserved in the laboratory.

Time preserved: _____ Preservative(s) added/Lot number(s): _____