

**Analytical Sample Report
4748 Old Seward Hwy
Anchorage, Alaska 99503**

**ADEC File # L55.192
Facility ID #2470
September 2004**



ChemTrack

**11711 S. Gambell St.
Anchorage, AK. 99515**

**Sample Analytical Report
Former Nissan Johnson Facility
4748 Old Seward Hwy
Anchorage, Alaska 99503**

1. Introduction

This sampling report presents laboratory analytical data on groundwater samples collected at the former Nissan Johnson facility located in Anchorage, Alaska on August 10, 2004.

The sampling was conducted in accordance with a June 14, 2004 NFRAP/IC Record of Decision for 4748 Old Seward Hwy, Anchorage, Alaska.
File #: L55.192, Spill #: 1994210022003, Event ID #: 404, Facility ID #2470

Sampling and analytical activities were conducted in accordance with *ADEC UST Procedures Manual Standard Sampling Procedures November 7, 2002*.

2. Site Information

This site was formerly the Nissan Johnson auto dealership located at 4748 Old Seward Hwy in Anchorage. During previous site investigations and as part of recent remedial activities monitoring wells had been installed on the site and at off-site downgradient locations as shown on Figure 1.

In accordance with the June 14, 2004 NFRAP/IC quarterly monitoring requirements, representative groundwater samples were collected from wells MW-1, MW-2, MW-5, MW6-VE, MW-8, MW-11, and MW-12.

3. Sampling Activities

Representative groundwater samples were collected from designated wells on August 10, 2004. Samples were collected by an ADEC Qualified Person and submitted to an ADEC approved analytical laboratory.

Prior to sample collection, approximately three well volumes were purged from the well and containerized pending analytical results. Groundwater samples were collected using clean disposable bailers and gloves at each well.

Samples were placed directly into laboratory-supplied jars. The jars were stored in a cooler with ice as a preservative. The samples were transported to the SGS/CTE analytical laboratory under Chain-of-Custody 1044894.

4. Sample Analytical Data

Analytical sample data is summarized in the following table. The complete analytical data is attached.

	MW-1	MW-2	MW-5	MW-6	MW-8	MW-11	MW-12
DRO	21.9	54.3 ^{mg/L}	0.89	31.3	1.04	1.1	0.85
GRO	34.8	54.3	0.1	35	0.53	0.09U	1.14
Benzene	2.6 ₆	6.5 ⁵	0.03	6.6	0.2	0.001	0.44
Toluene	6.6 ₂	9.93	0.002U	6.2	0.004	0.002U	0.002U
Ethylbenzene	0.99	1.41	0.002U	0.36	0.002	0.002U	0.002U
Xylenes, total	5.1	6.7	0.002U	2.1	0.005	0.002U	0.002U

5. Data QA/QC Review

The laboratory analytical data has been reviewed to evaluate sample QA/QC and data validity. Samples were delivered in appropriate jars at the required temperature range. Samples were extracted and analyzed within required holding and extraction times. Sample data met laboratory internal calibration and QA/QC standards. Sample data is determined to be valid.

6. Investigation Derived Wastes (IDW)

Investigation Derived Wastes included approximately 10 gallons of purge water, disposable bailers, and gloves. The gloves and bailers were rinsed and disposed of at the Anchorage Landfill.

7. Summary

This sampling event was conducted in accordance with a NFRAP/IC determination. The next round of sampling is scheduled for the following wells:

Well Number	Analytes	Approximate Date
MW-1, MW-2, MW-3, MW-5, MW6-VE, MW-8, MW-9, MW-10, MW-11, MW-12, MW-15	DRO GRO/BTEX	Nov 2004



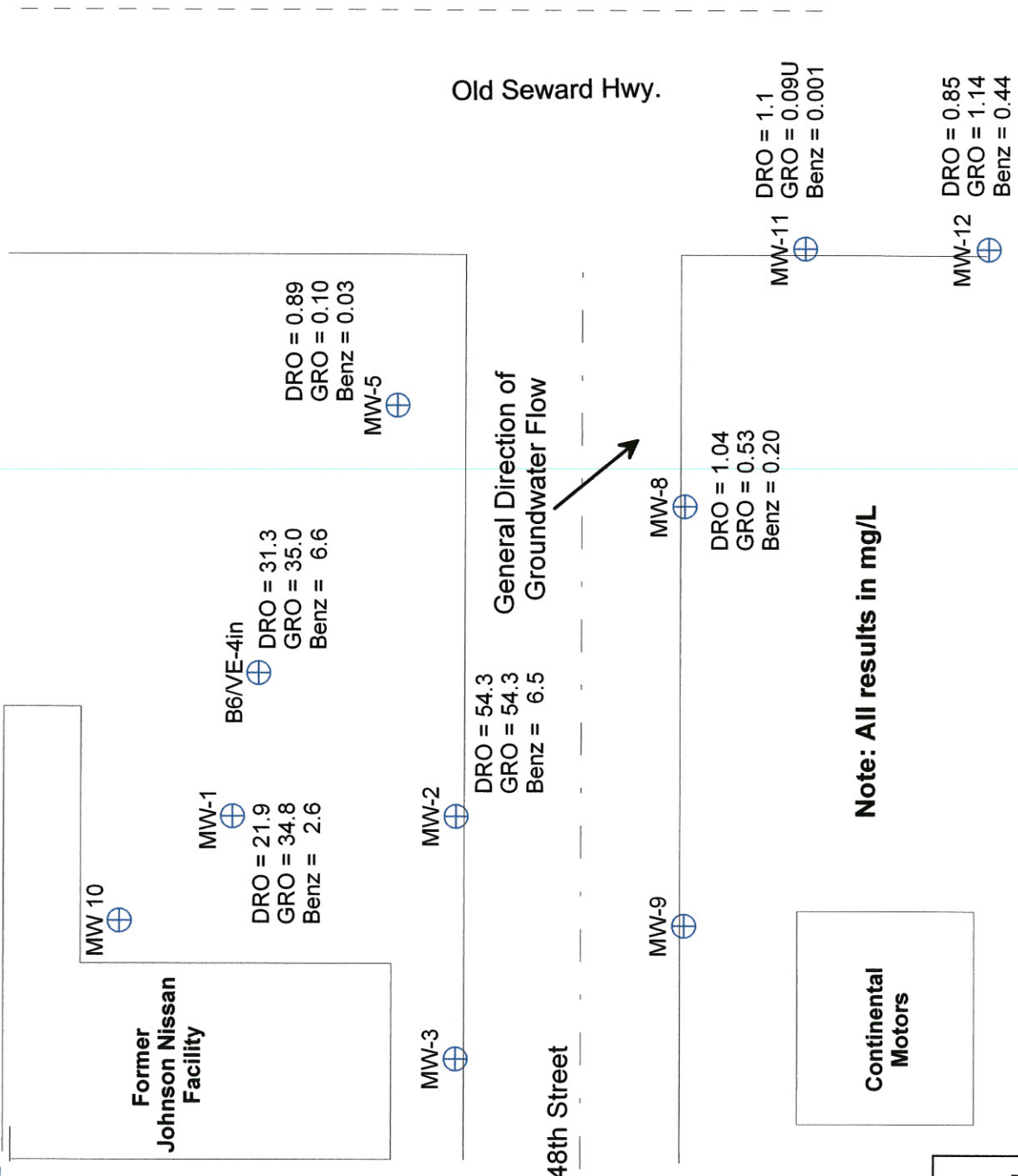
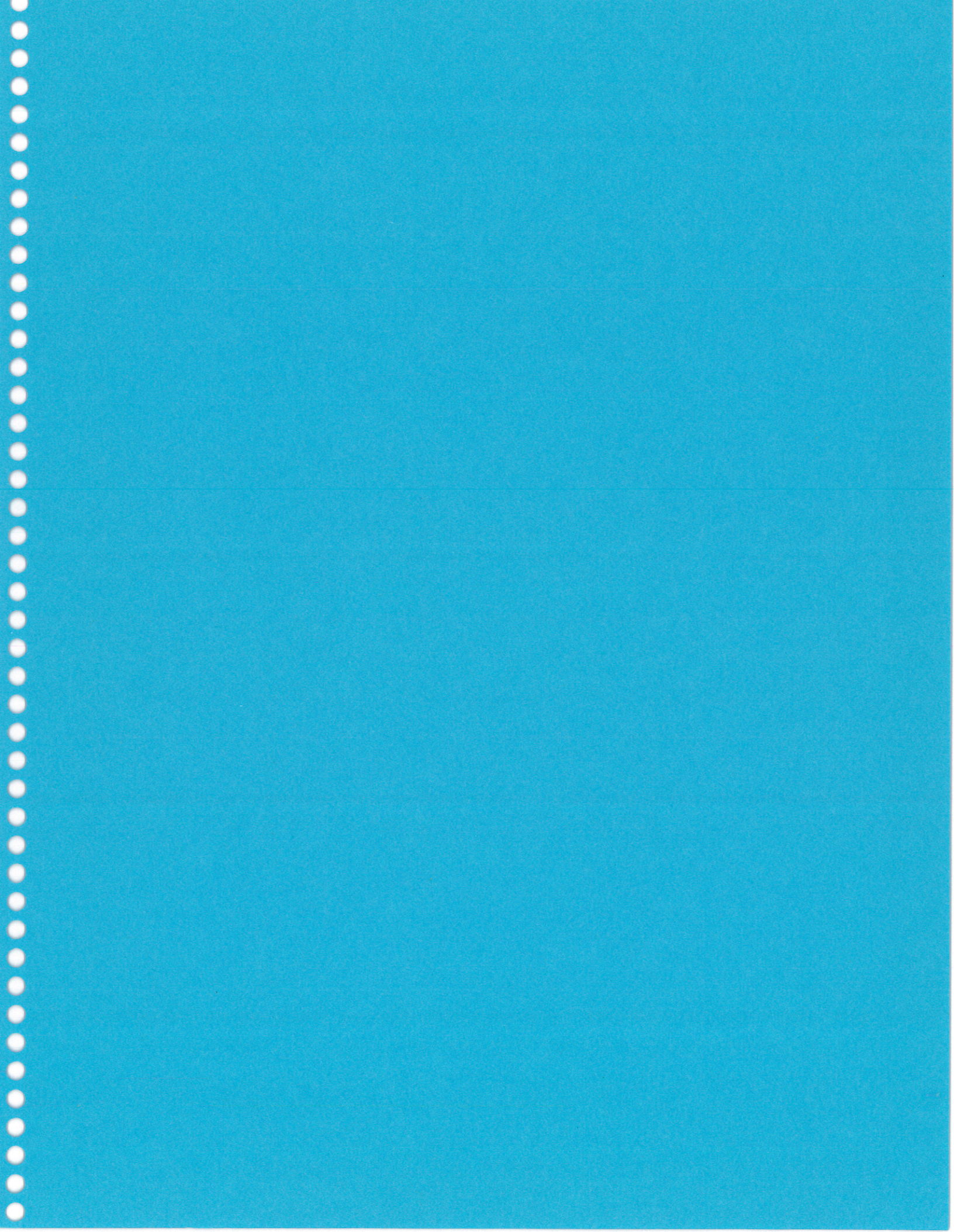


Figure 1
Well Sample Data
DRO, GRO, Benzene mg/L
Johnson Nissan
August 10, 2004





Laboratory Analysis Report

200 W. Potter Drive
Anchorage, AK 99518-1605
Tel: (907) 562-2343
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Web: <http://www.sgsenvironmental.com>

Chuck Ronan
ChemTrack
11711 S. Gambell St.
Anchorage, AK 99515

Work Order:	1044894 Johnson - Nissan
Client:	ChemTrack
Report Date:	September 07, 2004

Enclosed are the analytical results associated with the above workorder.

As required by the state of Alaska and the USEPA, a formal Quality Assurance/Quality Control Program is maintained by SGS. A copy of our Quality Control Manual that outlines this program is available at your request. The laboratory ADEC certification numbers are AK08-03 (DW), UST-005 (CS) and AK00971 (Micro).

Except as specifically noted, all statements and data in this report are in conformance to the provisions set forth by the SGS Quality Assurance Program Plan and the National Environmental Laboratory Accreditation Conference.

If you have any questions regarding this report or if we can be of any other assistance, please call your SGS Project Manager at (907) 562-2343.

The following descriptors may be found on your report which will serve to further qualify the data.

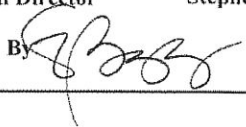
PQL	Practical Quantitation Limit (reporting limit).
U	Indicates the analyte was analyzed for but not detected.
F	Indicates an estimated value that falls below PQL, but is greater than the MDL.
J	The quantitation is an estimation.
B	Indicates the analyte is found in a blank associated with the sample.
*	The analyte has exceeded allowable regulatory or control limits.
GT	Greater Than
D	The analyte concentration is the result of a dilution.
LT	Less Than
!	Surrogate out of control limits.
Q	QC parameter out of acceptance range.
M	A matrix effect was present.
JL	The analyte was positively identified, but the quantitation is a low estimation.
E	The analyte result is high outside of calibrated range.

Note: Soil samples are reported on a dry weight basis unless otherwise specified.



SGS Ref.# 1044894001
Client Name ChemTrack
Project Name/# Johnson - Nissan
Client Sample ID MW-1
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time
Printed Date/Time 09/07/2004 11:39
Collected Date/Time 08/10/2004 9:55
Received Date/Time 08/10/2004 14:20
Technical Director Stephen C. Ede

Released By 

Sample Remarks:

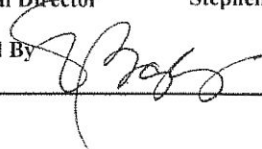
DRO - The pattern is consistent with a weathered gasoline.
DRO - MB recovered above one half the PQL, but less than the PQL and surrogate recovery is biased low, 52%. DRO - LCS spike recovery is biased low, 74%. DRO- LCSD spike recovery is biased low (62%).
9/7 revised report: amended comments.

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Diesel Range Organics	21.9	0.400	mg/L	AK102 SV	E		08/17/04	08/19/04	JC
Diesel Range Organics	19.2	0.400	mg/L	AK102 SV	D		08/11/04	08/13/04	JC
Surrogates									
5a Androstane <surr>	81.8		%	AK102 SV	D	50-150	08/11/04	08/13/04	JC
5a Androstane <surr>	78.1		%	AK102 SV	E	50-150	08/17/04	08/19/04	JC
Volatile Fuels Department									
Gasoline Range Organics	34.8	4.50	mg/L	AK101 8021B	A		08/15/04	08/15/04	JDG
Benzene	2.66	0.0250	mg/L	AK101 8021B	A		08/15/04	08/15/04	JDG
Toluene	6.02	0.100	mg/L	AK101 8021B	A		08/15/04	08/15/04	JDG
Ethylbenzene	0.990	0.100	mg/L	AK101 8021B	A		08/15/04	08/15/04	JDG
P & M -Xylene	3.45	0.100	mg/L	AK101 8021B	A		08/15/04	08/15/04	JDG
o-Xylene	1.62	0.100	mg/L	AK101 8021B	A		08/15/04	08/15/04	JDG
Surrogates									
1,4-Difluorobenzene <surr>	102		%	AK101 8021B	A	75-111	08/15/04	08/15/04	JDG
4-Bromofluorobenzene <surr>	105		%	AK101 8021B	A	50-150	08/15/04	08/15/04	JDG



SGS Ref.# 1044894002
Client Name ChemTrack
Project Name/# Johnson - Nissan
Client Sample ID MW-2
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time
Printed Date/Time 09/07/2004 11:39
Collected Date/Time 08/10/2004 10:41
Received Date/Time 08/10/2004 14:20
Technical Director Stephen C. Ede

Released By 

Sample Remarks:

DRO - The pattern is consistent with a weathered gasoline.
DRO - MB recovered above one half the PQL, but less than the PQL and surrogate recovery is biased low, 52%. DRO - LCS spike recovery is biased low, 74%. DRO- LCSD spike recovery is biased low (62%).
9/7 revised report: amended comments.

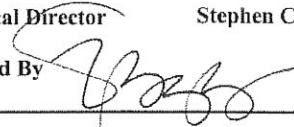
Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Diesel Range Organics	47.0	0.400	mg/L	AK102 SV	E		08/16/04	08/19/04	JC
Diesel Range Organics	54.3	0.400	mg/L	AK102 SV	D		08/11/04	08/13/04	JC
Surrogates									
5a Androstane <surr>	60.9		%	AK102 SV	E	50-150	08/16/04	08/19/04	JC
5a Androstane <surr>	75		%	AK102 SV	D	50-150	08/11/04	08/13/04	JC
Volatile Fuels Department									
Gasoline Range Organics	54.3	4.50	mg/L	AK101 8021B	C		08/16/04	08/17/04	MML
Benzene	6.55	0.0250	mg/L	AK101 8021B	C		08/16/04	08/17/04	MML
Toluene	9.93	0.100	mg/L	AK101 8021B	C		08/16/04	08/17/04	MML
Ethylbenzene	1.41	0.100	mg/L	AK101 8021B	C		08/16/04	08/17/04	MML
P & M -Xylene	4.57	0.100	mg/L	AK101 8021B	C		08/16/04	08/17/04	MML
o-Xylene	2.11	0.100	mg/L	AK101 8021B	C		08/16/04	08/17/04	MML
Surrogates									
1,4-Difluorobenzene <surr>	110		%	AK101 8021B	C	75-111	08/16/04	08/17/04	MML
4-Bromofluorobenzene <surr>	100		%	AK101 8021B	C	50-150	08/16/04	08/17/04	MML



SGS Ref.# 1044894003
Client Name ChemTrack
Project Name/# Johnson - Nissan
Client Sample ID MW-5
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time

Printed Date/Time 09/07/2004 11:39
Collected Date/Time 08/10/2004 9:40
Received Date/Time 08/10/2004 14:20
Technical Director Stephen C. Ede

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Sample Remarks:

DRO - Unknown hydrocarbon with several peaks is present.
DRO - MB recovered above one half the PQL, but less than the PQL and surrogate recovery is biased low, 52%. DRO - LCS spike recovery is biased low, 74%. DRO- LCSD spike recovery is biased low (62%).
9/7 revised report: amended comments.

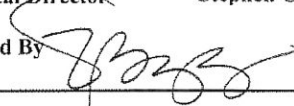
Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Diesel Range Organics	0.889	0.400	mg/L	AK102 SV	E		08/16/04	08/19/04	JC
Diesel Range Organics	0.713	0.400	mg/L	AK102 SV	D		08/11/04	08/13/04	JC
Surrogates									
5a Androstane <surr>	55.3		%	AK102 SV	E	50-150	08/16/04	08/19/04	JC
5a Androstane <surr>	63		%	AK102 SV	D	50-150	08/11/04	08/13/04	JC
Volatile Fuels Department									
Gasoline Range Organics	0.0982	0.0900	mg/L	AK101 8021B	B		08/16/04	08/16/04	MML
Benzene	0.0283	0.000500	mg/L	AK101 8021B	B		08/16/04	08/16/04	MML
Toluene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/16/04	MML
Ethylbenzene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/16/04	MML
P & M -Xylene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/16/04	MML
o-Xylene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/16/04	MML
Surrogates									
1,4-Difluorobenzene <surr>	103		%	AK101 8021B	B	75-111	08/16/04	08/16/04	MML
4-Bromofluorobenzene <surr>	85.4		%	AK101 8021B	B	50-150	08/16/04	08/16/04	MML



SGS Ref.# 1044894004
Client Name ChemTrack
Project Name/# Johnson - Nissan
Client Sample ID MW-6
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time

Printed Date/Time 09/07/2004 11:39
Collected Date/Time 08/10/2004 10:24
Received Date/Time 08/10/2004 14:20
Technical Director Stephen C. Ede

Released By 

Sample Remarks:

DRO - The pattern is consistent with a weathered gasoline.
DRO - MB recovered above one half the PQL, but less than the PQL and surrogate recovery is biased low, 52%. DRO - LCS spike recovery is biased low, 74%. DRO- LCSD spike recovery is biased low (62%).
9/7 revised report: amended comments.

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Diesel Range Organics	31.3	0.400	mg/L	AK102 SV	D		08/11/04	08/13/04	JC
Diesel Range Organics	23.2	0.400	mg/L	AK102 SV	E		08/16/04	08/19/04	JC
Surrogates									
5a Androstane <surr>	62.8		%	AK102 SV	E	50-150	08/16/04	08/19/04	JC
5a Androstane <surr>	90.5		%	AK102 SV	D	50-150	08/11/04	08/13/04	JC
Volatile Fuels Department									
Gasoline Range Organics	35.0	4.50	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Benzene	6.57	0.0250	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Toluene	6.21	0.100	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Ethylbenzene	0.363	0.100	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
P & M -Xylene	1.42	0.100	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
o-Xylene	0.631	0.100	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Surrogates									
1,4-Difluorobenzene <surr>	111		%	AK101 8021B	B	75-111	08/16/04	08/17/04	MML
4-Bromofluorobenzene <surr>	90.5		%	AK101 8021B	B	50-150	08/16/04	08/17/04	MML



SGS Ref.# 1044894005
Client Name ChemTrack
Project Name/# Johnson - Nissan
Client Sample ID MW-8
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time

Printed Date/Time 09/07/2004 11:39
Collected Date/Time 08/10/2004 11:00
Received Date/Time 08/10/2004 14:20
Technical Director Stephen C. Ede

Released By 

Sample Remarks:

DRO - Unknown hydrocarbon with several peaks is present.
DRO - MB recovered above one half the PQL, but less than the PQL and surrogate recovery is biased low, 52%. DRO - LCS spike recovery is biased low, 74%. DRO- LCSD spike recovery is biased low (62%).
9/7 revised report: amended comments.

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Diesel Range Organics	1.04	0.400	mg/L	AK102 SV	E		08/16/04	08/19/04	JC
Diesel Range Organics	0.843	0.400	mg/L	AK102 SV	D		08/11/04	08/13/04	JC

Surrogates

5a Androstane <surr>	55.9		%	AK102 SV	E	50-150	08/16/04	08/19/04	JC
5a Androstane <surr>	70		%	AK102 SV	D	50-150	08/11/04	08/13/04	JC

Volatile Fuels Department

Gasoline Range Organics	0.534	0.0900	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Benzene	0.196	0.000500	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Toluene	0.00355	0.00200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Ethylbenzene	0.00220	0.00200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
P & M -Xylene	0.00329	0.00200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
o-Xylene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML

Surrogates

1,4-Difluorobenzene <surr>	106		%	AK101 8021B	B	75-111	08/16/04	08/17/04	MML
4-Bromofluorobenzene <surr>	89.9		%	AK101 8021B	B	50-150	08/16/04	08/17/04	MML



SGS Ref.# 1044894006
Client Name ChemTrack
Project Name/# Johnson - Nissan
Client Sample ID MW-11
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time

Printed Date/Time 09/07/2004 11:39
Collected Date/Time 08/10/2004 11:20
Received Date/Time 08/10/2004 14:20
Technical Director Stephen C. Ede

Released By 

Sample Remarks:

DRO - Unknown hydrocarbon with several peaks is present.
DRO - MB recovered above one half the PQL, but less than the PQL and surrogate recovery is biased low, 52%. DRO - LCS spike recovery is biased low, 74%. DRO- LCSD spike recovery is biased low (62%).
9/7 revised report: amended comments.

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Diesel Range Organics	1.10	0.400	mg/L	AK102 SV	E		08/16/04	08/19/04	JC
Diesel Range Organics	1.02	0.400	mg/L	AK102 SV	D		08/11/04	08/13/04	JC
Surrogates									
5a Androstane <surr>	76.6		%	AK102 SV	D	50-150	08/11/04	08/13/04	JC
5a Androstane <surr>	56.9		%	AK102 SV	E	50-150	08/16/04	08/19/04	JC

Volatile Fuels Department

Gasoline Range Organics	0.0900 U	0.0900	mg/L	AK101 8021B	A		08/14/04	08/14/04	JDG
Benzene	0.00105	0.000500	mg/L	AK101 8021B	A		08/14/04	08/14/04	JDG
Toluene	0.00200 U	0.00200	mg/L	AK101 8021B	A		08/14/04	08/14/04	JDG
Ethylbenzene	0.00200 U	0.00200	mg/L	AK101 8021B	A		08/14/04	08/14/04	JDG
P & M -Xylene	0.00200 U	0.00200	mg/L	AK101 8021B	A		08/14/04	08/14/04	JDG
o-Xylene	0.00200 U	0.00200	mg/L	AK101 8021B	A		08/14/04	08/14/04	JDG

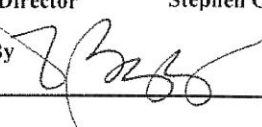
Surrogates

1,4-Difluorobenzene <surr>	98.1		%	AK101 8021B	A	75-111	08/14/04	08/14/04	JDG
4-Bromofluorobenzene <surr>	91.7		%	AK101 8021B	A	50-150	08/14/04	08/14/04	JDG



SGS Ref.# 1044894007
Client Name ChemTrack
Project Name/# Johnson - Nissan
Client Sample ID MW-12
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time
Printed Date/Time 09/07/2004 11:39
Collected Date/Time 08/10/2004 11:40
Received Date/Time 08/10/2004 14:20
Technical Director Stephen C. Ede

Released By 

Sample Remarks:

DRO - Unknown hydrocarbon with several peaks is present.
DRO - MB recovered above one half the PQL, but less than the PQL and surrogate recovery is biased low, 52%. DRO - LCS spike recovery is biased low, 74%. DRO- LCSD spike recovery is biased low (62%).
9/7 revised report: amended comments.

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Diesel Range Organics	0.850	0.400	mg/L	AK102 SV	E		08/16/04	08/19/04	JC
Diesel Range Organics	0.739	0.400	mg/L	AK102 SV	D		08/11/04	08/13/04	JC

Surrogates

5a Androstane <surr>	58.2		%	AK102 SV	E	50-150	08/16/04	08/19/04	JC
5a Androstane <surr>	84.4		%	AK102 SV	D	50-150	08/11/04	08/13/04	JC

Volatile Fuels Department

Gasoline Range Organics	1.14	0.900	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Benzene	0.440	0.00500	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Toluene	0.0200 U	0.0200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Ethylbenzene	0.0200 U	0.0200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
P & M -Xylene	0.0200 U	0.0200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
o-Xylene	0.0200 U	0.0200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML

Surrogates

1,4-Difluorobenzene <surr>	101		%	AK101 8021B	B	75-111	08/16/04	08/17/04	MML
4-Bromofluorobenzene <surr>	87.9		%	AK101 8021B	B	50-150	08/16/04	08/17/04	MML



SGS Ref.# 1044894008
Client Name ChemTrack
Project Name/# Johnson - Nissan
Client Sample ID Trip Blank
Matrix Water (Surface, Eff., Ground)

All Dates/Times are Alaska Standard Time

Printed Date/Time 09/07/2004 11:39
Collected Date/Time 08/10/2004 9:40
Received Date/Time 08/10/2004 14:20
Technical Director Stephen C. Ede

Released By 

Sample Remarks:

Parameter	Results	PQL	Units	Method	Container ID	Allowable Limits	Prep Date	Analysis Date	Init
Volatile Fuels Department									
Gasoline Range Organics	0.0900 U	0.0900	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Benzene	0.000500 U	0.000500	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Toluene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Ethylbenzene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
P & M -Xylene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
o-Xylene	0.00200 U	0.00200	mg/L	AK101 8021B	B		08/16/04	08/17/04	MML
Surrogates									
1,4-Difluorobenzene <surr>	97.1		%	AK101 8021B	B	75-111	08/16/04	08/17/04	MML
4-Bromofluorobenzene <surr>	85.2		%	AK101 8021B	B	50-150	08/16/04	08/17/04	MML

1044894



SGS

SAMPLE RECEIPT FORM

SGS WO#:

Yes No NA

- Are samples **RUSH**, priority, or w/n 72 hrs. of hold time?
- If yes have you done *e-mail notification*?
- Are samples *within 24 hrs. of hold time or due date*?
- If yes, have you *spoken with Supervisor*?
- Archiving bottles- if req., are they properly marked?
- Are there any **problems**? PM Notified? _____
- Were samples preserved correctly and pH verified?
** Bubbles in VOA 2C = 9 AM*
- If this is for PWS, provide **PWSID**. _____
- Will courier charges apply?
- Method of payment? _____
- Data package required? (Level: 1 / 2 / 3 / 4)
Notes: _____
- Is this a DoD project? (USACE, Navy, AFCEE)

Due Date: 8-17-04

Received Date: 8-10-04

Received Time: 1420

Is date/time conversion necessary? N

of hours to AK Local Time: _____

Thermometer ID: 5D

Cooler ID	Temp Blank	Cooler Temp
<u>1</u>	<u>1.3</u> °C	_____ °C
_____	_____ °C	_____ °C
_____	_____ °C	_____ °C
_____	_____ °C	_____ °C
_____	_____ °C	_____ °C

*Temperature readings include thermometer correction factors

Delivery method (circle all that apply): Client

- Alert Courier / UPS / FedEx / USPS /
- AA Goldstreak / NAC / ERA / PenAir / Carlisle
- Lynden / SGS / Other: _____

Airbill # _____

Additional Sample Remarks: (✓ if applicable)

Extra Sample Volume? _____

Limited Sample Volume? _____

Field preserved for volatiles? _____

Field-filtered for dissolved? _____

Lab-filtered for dissolved? _____

Ref Lab required? _____

Foreign Soil? _____

This section must be filled out for DoD projects (USACE, Navy, AFCEE)

- | Yes | No | | Samples/Analyses Affected: |
|-------|-------|---|----------------------------|
| _____ | _____ | Is received temperature $4 \pm 2^\circ\text{C}$? | _____ |
| _____ | _____ | Exceptions: _____ | _____ |
| _____ | _____ | Rad Screen performed? | _____ |
| _____ | _____ | Result: _____ | _____ |
| _____ | _____ | Was there an airbill? (Note # above in the right hand column) | _____ |
| _____ | _____ | Was cooler sealed with custody seals? | _____ |
| _____ | _____ | # / where: _____ | _____ |
| _____ | _____ | Were seal(s) intact upon arrival? | _____ |
| _____ | _____ | Was there a COC with cooler? | _____ |
| _____ | _____ | Was the COC filled out properly? | _____ |
| _____ | _____ | Did the COC indicate COE / AFCEE / Navy project? | _____ |
| _____ | _____ | Did the COC and samples correspond? | _____ |
| _____ | _____ | Were all sample packed to prevent breakage? | _____ |
| _____ | _____ | Packing material: _____ | _____ |
| _____ | _____ | Were all samples unbroken and clearly labeled? | _____ |
| _____ | _____ | Were all samples sealed in separate plastic bags? | _____ |
| _____ | _____ | Were all VOCs free of headspace and/or MeOH preserved? | _____ |
| _____ | _____ | Were correct container / sample sizes submitted? | _____ |
| _____ | _____ | Is sample condition good? | _____ |
| _____ | _____ | Was copy of CoC, SRF, and custody seals given to PM to fax? | _____ |

This section must be filled if problems are found.

Yes No
Was client notified of problems? _____

Individual contacted: _____

Via: Phone / Fax / Email (circle one)

Date/Time: _____

Reason for contact: _____

Change Order Required? _____

SGS Contact: _____

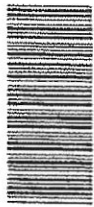
Notes: _____

Completed by (sign): _____

(print): Tamey Johnson

Login proof (check one): waived / required _____ performed by: _____

1044894



SGS Environmental

CUSTODY SEAL

Charles Rorun *Chemicals*

Signature:

Charles Rorun

Date/Time:

8.10.04 13:45

SGS Environmental

CUSTODY SEAL

Charles Rorun *Chemicals*

Signature:

8.10.04 13:50

Date/Time: