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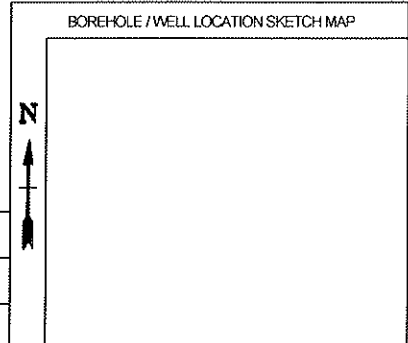
https://www.paypal.com/cgi-bin/webscr?cmd=_s-xclick&hosted_button_id=WGT2M5UTB9A78

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LOG OF BORING AREA D B-018



| | | | |
|--|----------------------------|--|--|
| PROJECT NO. | | PROJECT NAME Camp Carroll Area D and Area 41 RI | |
| LOCATION Camp Carroll, Taegu, Republic of Korea | | DATE & TIME STARTED 4/2/03 10:40 | |
| LOGGED BY [Redacted] | REVIEWED BY be | DATE & TIME FINISHED 4/2/03 14:05 | |
| DRILLING CONTRACTOR / DRILLER Beautiful Environmental Corp | | DRILLING METHOD Direct-Push | COORDINATES |
| SAMPLING METHOD Geoprobe Sampler | SAMPLE HAMMER TYPE | SIZE / TYPE OF BIT | SURFACE ELEVATION mean sea level |
| WELL INSTALLED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | CASING MATERIAL / DIAMETER | SCREEN Type: _____ Material: _____ Length: _____ Diameter: _____ Slot Size: _____ | |

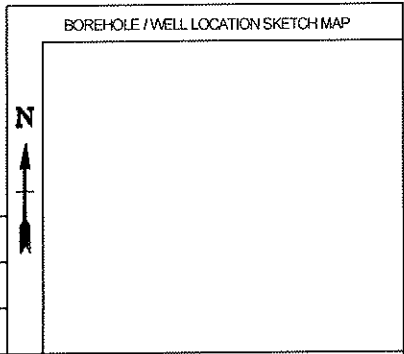
| ELEVATION OF (msl) | | WELL COVER | TOP OF WELL CASING | TOP & BOTTOM OF SCREEN | PRODUCT SURFACE | GROUNDWATER SURFACE | DATE | | | | | | |
|--------------------|------------|---------------|-------------------------------|------------------------|-----------------|---------------------|--------------------|------|-------------------|---|------------------------|--------------------|---------------------------|
| DEPTH (meters bgs) | PID (ppmv) | BLOWS / DRIVE | DRIVE / RECOVERY (meters / %) | LAB SAMPLE IC | EXTENT | SAMPLE TYPE | DEPTH (meters bgs) | USCS | GRAPHIC LOG | SURFACE CONDITION: | LITHOLOGIC DESCRIPTION | DEPTH (meters bgs) | WELL CONSTRUCTION DETAILS |
| 0 | | | | | | | | | | | | | NO WELL INSTALLED |
| 1 | | | 1 / 100 | | | | 1 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6), ~10% fine gravel, ~60% fine to coarse sand, ~30% fines, moist; medium dense to dense, fill soil. | | | |
| 2 | | 1.5 / 70 | 1.05 / 100 | CC018BS01 | | SS | 2 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6), ~20% fine to coarse gravel, ~55% fine to coarse sand, ~25% fines, moist; very dense. | | | |
| 3 | | | 1.5 / 0 | | | | 3 | | | No recovery. | | | |
| 4 | | | 0.5 / 0 | | | | 4 | | | | | | |
| 5 | | | 1.5 / 80 | CC018BS01 | | SS | 5 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6), ~5% fine gravel, ~50% fine to coarse sand, ~45% fines, moist; medium dense. | | | |
| 6 | | | 1.5 / 50 | | | | 6 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6), ~10% fine gravel, ~50% fine to coarse sand, ~40% fines, moist; increased quartzite gravels. | | | |
| 7 | | | 1.5 / 60 | | | | 7 | SC | [Hatched Pattern] | SANDY LEAN CLAY (SC): strong brown (7.5YR 4/6), fine to coarse sand, moist; increased moisture content; fill soil. | | | |
| 8 | | | 0.9 / 100 | CC018BS02 | | SS | 8 | | | | | | |

BORING LOG METRIC UNITS. CAMP CARROLL AREA D AND AREA 41.GPJ ACE. 1836.GCT 16/9/03

This log is part of the report prepared for the named project and should be read together with that report for complete information. This summary applies only at the location of this boring / well and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

1101

LOG OF BORING AREA D B-022



| | | | |
|--|---|---|--|
| PROJECT NO. | PROJECT NAME Camp Carroll Area D and Area 41 RI | | |
| LOCATION Camp Carroll, Taegu, Republic of Korea | DATE & TIME STARTED 4/2/03 14:10 | | |
| LOGGED BY [Redacted] | REVIEWED BY b6 | DATE & TIME FINISHED 4/2/03 16:10 | |
| DRILLING CONTRACTOR / DRILLER Beautiful Environmental Corp | | DRILLING METHOD Direct-Push | COORDINATES |
| SAMPLING METHOD Geoprobe Sampler | SAMPLE HAMMER TYPE | SIZE / TYPE OF BIT | SURFACE ELEVATION mean sea level |

| | | |
|--|----------------------------|--|
| WELL INSTALLED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | CASING MATERIAL / DIAMETER | SCREEN Type: _____ Material: _____ Length: _____ Diameter: _____ Slot Size: _____ |
|--|----------------------------|--|

| | | | | | | |
|--------------------|------------|--------------------|------------------------|-----------------|---------------------|------|
| ELEVATION OF (msl) | WELL COVER | TOP OF WELL CASING | TOP & BOTTOM OF SCREEN | PRODUCT SURFACE | GROUNDWATER SURFACE | DATE |
|--------------------|------------|--------------------|------------------------|-----------------|---------------------|------|

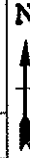
| DEPTH (meters bgs) | PID (ppmv) | BLOWS / DRIVE | DRIVE / RECOVERY (meters / %) | LAB SAMPLE ID | EXTENT | SAMPLE TYPE | DEPTH (meters bgs) | USCS | GRAPHIC LCG | SURFACE CONDITION: | | WELL CONSTRUCTION DETAILS |
|--------------------|------------|---------------|-------------------------------|---------------|--------|-------------|--------------------|------|-------------|--|--|---------------------------|
| | | | | | | | | | | LITHOLOGIC DESCRIPTION | | |
| 1 | | | 1/80 | | | | 1 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6), ~60% fine to coarse sand, ~40% fines, moist, medium dense, fill soil. | | |
| 2 | | | 1.5/80 1.2/100 | CC022SS0 | | SS | 2 | | | | | |
| 3 | | | 1.5/65 | | | | 3 | | | | | |
| 4 | | | | | | | 4 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6), ~60% fine to coarse sand, ~40% fines, moist, hard, medium dense, fill soil. | | |
| 5 | | | 1.5/80 1.2/100 | CC022BS0 | | SS | 5 | | | | | |
| 6 | | | | | | | 6 | | | | | |
| 7 | | | 1.7/30 | | | | 7 | CL | [Diagonal] | SANDY LEAN CLAY (CL): strong brown (7.5YR 5/6), ~45% fine to coarse sand, ~55% fines, low, moist, medium dense, fill soil. | | |
| 8 | | | 1.5/80 1.2/100 | SC022BS0 | | SS | 8 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/6), ~75% fine to coarse sand, ~25% fines, wet, dense. | | |
| 9 | | | 1.5/65 | | | | 9 | CL | [Diagonal] | SANDY LEAN CLAY (CL): strong brown (7.5YR 5/6), ~40% fine to coarse sand, ~60% fines, low to medium, moist to wet. | | |

BORING LOG METRIC UNITS CAMP CARROLL AREA D AND AREA 41.GPJ ACE:1836.GCT:16/9/03

This log is part of the report prepared for the named project and should be read together with that report for complete information. This summary applies only at the location of this boring / well and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

1102

BOREHOLE / WELL LOCATION SKETCH MAP



LOG OF BORING AREA D B-022

| | |
|---|---|
| PROJECT NO. | PROJECT NAME Camp Carroll Area D and Area 41 RI |
| LOCATION Camp Carroll, Taegu, Republic of Korea | DATE & TIME STARTED 4/2/03 14:10 |
| LOGGED BY [REDACTED] | REVIEWED BY b6 |
| | DATE & TIME FINISHED 4/2/03 16:10 |

| DEPTH (meters bgs) | PID (ppmv) | BLOWS / DRIVE | DRIVE / RECOVERY (meters / %) | LAB SAMPLE ID | EXTENT | SAMPLE TYPE | DEPTH (meters bgs) | USCS | GRAPHIC LOG | SURFACE CONDITION: | | DEPTH (meters bgs) | WELL CONSTRUCTION DETAILS |
|--------------------|------------|---------------|-------------------------------|---------------|--------|-------------|--------------------|------|---------------------------|------------------------|--|--------------------|---------------------------|
| | | | | | | | | | | LITHOLOGIC DESCRIPTION | | | |
| | | | | | | | | | End of Borehole at 9.5 m. | | | | NO WELL INSTALLED |
| 10 | | | | | | | 10 | | | | | 10 | |
| 11 | | | | | | | 11 | | | | | 11 | |
| 12 | | | | | | | 12 | | | | | 12 | |
| 13 | | | | | | | 13 | | | | | 13 | |
| 14 | | | | | | | 14 | | | | | 14 | |
| 15 | | | | | | | 15 | | | | | 15 | |
| 16 | | | | | | | 16 | | | | | 16 | |
| 17 | | | | | | | 17 | | | | | 17 | |
| 18 | | | | | | | 18 | | | | | 18 | |
| 19 | | | | | | | 19 | | | | | 19 | |

BORING LOG METRIC UNITS. CAMP CARROLL AREA D AND AREA 41 G3J AC_1E36.GDT. 16/09/03

This log is part of the report prepared for the named project and should be read together with that report for complete information. This summary applies only at the location of this boring / well and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

1103

BOREHOLE / WELL LOCATION SKETCH MAP



LOG OF BORING AREA D B-026

| | | | |
|--|---|---|--|
| PROJECT NO. | PROJECT NAME Camp Carroll Area D and Area 41 RI | | |
| LOCATION Camp Carroll, Taegu, Republic of Korea | DATE & TIME STARTED 4/1/03 16:00 | | |
| LOGGED BY [Redacted] | REVIEWED BY bl | DATE & TIME FINISHED 4/1/03 17:40 | |
| DRILLING CONTRACTOR / DRILLER Beautiful Environmental Corp | DRILLING METHOD Direct-Push | | COORDINATES |
| SAMPLING METHOD Geoprobe Sampler | SAMPLE HAMMER TYPE | SIZE / TYPE OF BIT | SURFACE ELEVATION mean sea level |

| | | | | | | |
|--|----------------------------|--|------------------------|-----------------|---------------------|------|
| WELL INSTALLED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | CASING MATERIAL / DIAMETER | SCREEN Type: _____ Material: _____ Length: _____ Diameter: _____ Slot Size: _____ | | | | |
| ELEVATION OF (msl) | WELL COVER | TOP OF WELL CASING | TOP & BOTTOM OF SCREEN | PRODUCT SURFACE | GROUNDWATER SURFACE | DATE |

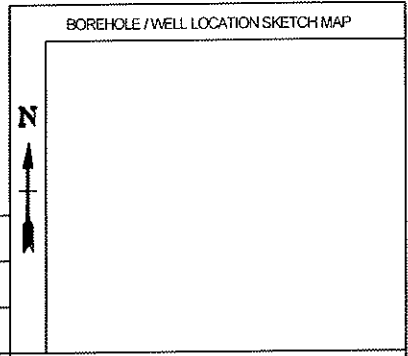
| DEPTH (meters tgs) | PID (ppmv) | BLOWS / DRIVE | DRIVE / RECOVERY (meters / %) | LAB SAMPLE ID | EXTENT | SAMPLE TYPE | DEPTH (meters bgs) | USCS | GRAPHIC LOG | SURFACE CONDITION: | DEPTH (meters bgs) | WELL CONSTRUCTION DETAILS |
|--------------------|------------|---------------|-------------------------------|---------------|--------|-------------|--------------------|------|-------------------|---|--------------------|---------------------------|
| | | | | | | | | | | LITHOLOGIC DESCRIPTION | | NO WELL INSTALLED |
| 1 | | | 1.5 / 100 | CC026SS01 | | SS | 1 | SC | [Hatched pattern] | Preprobe. No recovery. SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/6), ~5% gravel, ~65% fine to medium sand, ~30% fines, moist; dense. | 1 | |
| 2 | | | 1.5 / 100 | CC026BS01 | | SS | 2 | SC | [Hatched pattern] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6), ~10% gravel, ~60% fine to coarse sand, ~30% fines, moist; dense. | 2 | |
| 3 | | | 1.5 / 100 | CC026BS01 | | SS | 3 | SC | [Hatched pattern] | SILTY, CLAYEY SAND (SC): olive gray (5Y 4/2), ~10% gravel, 00% fine to coarse sand, ~30% fines, moist; dense. | 3 | |
| 4 | | | 1.5 / 0 | | | | 4 | | | No recovery. | 4 | |
| 5 | | | 1.5 / 0 | | | | 5 | | | | 5 | |
| 6 | | | 1.5 / 90 | CC026BS02 | | SS | 6 | SC | [Hatched pattern] | SILTY, CLAYEY SAND (SC): dark greenish gray (5GY 4/1) 50% mottled with yellowish brown (10YR 5/4), ~60% fine to medium sand, ~40% fines, moist; dense. | 6 | |
| 7 | | | 0.5 / 100 | CC026BS02 | | SS | 7 | CL | [Diagonal lines] | SANDY LEAN CLAY (CL): very dark grayish brown (2.5Y 3/2) 50% mottled with dark grayish brown (2.5Y 4/2), ~15% fine to coarse sand, ~85% fines, medium, moist, firm. | 7 | |
| 8 | | | 1.5 / 100 | | | | 8 | CH | [Diagonal lines] | LEAN CLAY (CH): dark brown (10YR 3/3), ~5% fine to medium sand, ~95% fines, high, wet. | 8 | |
| | | | | | | | | | | | | End of Borehole at 8.5 m. |

BORING LOG METRIC UNITS. CAMP CARROLL AREA D AND AREA 41.GPJ. ACE_1936.GDT_16/03/03

This log is part of the report prepared for the named project and should be read together with that report for complete information. This summary applies only at the location of this boring / well and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

1104

LOG OF BORING AREA D B-027



| | | | |
|--|---|---|--|
| PROJECT NO. | PROJECT NAME Camp Carroll Area D and Area 41 RI | | |
| LOCATION Camp Carroll, Taegu, Republic of Korea | DATE & TIME STARTED 4/3/03 07:45 | | |
| LOGGED BY [Redacted] 66 | REVIEWED BY | DATE & TIME FINISHED 4/3/03 03:45 | |
| DRILLING CONTRACTOR / DRILLER Beautiful Environmental Corp | DRILLING METHOD Direct-Push | | COORDINATES |
| SAMPLING METHOD Geoprobe Sampler | SAMPLE HAMMER TYPE | SIZE / TYPE OF BIT | SURFACE ELEVATION DATUM mean sea level |

| | | |
|--|----------------------------|--|
| WELL INSTALLED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | CASING MATERIAL / DIAMETER | SCREEN Type: _____ Material: _____ Length: _____ Diameter: _____ Slot Size: _____ |
|--|----------------------------|--|

| | | | | | | |
|--------------------|------------|--------------------|------------------------|-----------------|---------------------|------|
| ELEVATION OF (msl) | WELL COVER | TOP OF WELL CASING | TOP & BOTTOM OF SCREEN | PRODUCT SURFACE | GROUNDWATER SURFACE | DATE |
|--------------------|------------|--------------------|------------------------|-----------------|---------------------|------|

| DEPTH (meters bgs) | PID (ppmv) | BLOWS / DRIVE | DRIVE / RECOVERY (meters / %) | LAB SAMPLE ID | EXTENT | SAMPLE TYPE | DEPTH (meters bgs) | USCS | GRAPHIC LOG | SURFACE CONDITION: | | WELL CONSTRUCTION DETAILS |
|--------------------|------------|---------------|-------------------------------|---------------|--------|-------------|--------------------|------|-------------|--|--|---------------------------|
| | | | | | | | | | | LITHOLOGIC DESCRIPTION | | |
| 0 | | | 1 / 100 | | | | 0 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): dark yellowish brown (10YR 4/6), ~5% fine to coarse gravel, ~75% fine to coarse sand, ~20% fines, moist, medium dense; fill soil. | | |
| 1 | | | | | | | 1 | CL | [Hatched] | SANDY LEAN CLAY (CL): yellowish red (5YR 5/8), ~45% fine to coarse sand, ~55% fines, low, moist, firm. | | |
| 2 | | | 1.5 / 40 | | | | 2 | | | | | |
| 3 | | | | | | | 3 | CL | [Hatched] | SANDY LEAN CLAY (CL): strong brown (7.5YR 4/6), ~40% fine to coarse sand, ~60% fines, low, moist, firm. | | |
| 4 | | | 0.9 / 100 | CC027BS01 | SS | | 4 | CL | [Hatched] | SANDY LEAN CLAY (CL): dark greenish gray (6GY 4/1), ~40% fine to coarse sand, ~60% fines, medium, moist, firm; high biotite and muscovite content. | | |
| 5 | | | 0.5 / 20 | | | | 5 | CL | [Hatched] | SANDY LEAN CLAY (CL): dark greenish gray (5GY 4/1), ~20% fine sand, ~80% fines, medium to high, moist, firm; micaceous. | | |
| 6 | | | 0.5 / 0 | | | | 6 | CL | [Hatched] | SANDY LEAN CLAY (CL): dark greenish gray (5GY 4/1), ~20% fine sand, ~80% fines, medium to high, moist, firm; micaceous. | | |
| 7 | | | 1.5 / 55 | CC027BS02 | SS | | 7 | CL | [Hatched] | SANDY LEAN CLAY (CL): olive (5Y 4/3) 33% to yellowish brown (10YR 5/8) and 33% and reddish brown (5YR 5/4), fine to medium sand, medium, moist, firm; variegated. | | |
| 8 | | | 0.825 / 100 | | | | 8 | CL | [Hatched] | SANDY LEAN CLAY (CL): reddish yellow (7.5YR 6/8) 50% mottled with brownish yellow (10YR 6/8), fine to medium sand, low, moist, firm; variegated, saprolite - angular quartz, feldspars weathering to clay, low mica content, some manganese. | | |
| 9 | | | 0.5 / 50 | | | | 9 | | | End of Borehole at 7.0 m. | | |

BORING LOG METRIC UNITS CAMP CARROLL AREA D AND AREA 41 G.P.J. ACE, 1836.GDT 16/9/C3

This log is part of the report prepared for the named project and should be read together with that report for complete information. This summary applies only at the location of this boring / well and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

1105

BOREHOLE / WELL LOCATION SKETCH MAP



LOG OF BORING AREA D B-028

| | | | |
|--|---|---|--|
| PROJECT NO. | PROJECT NAME Camp Carroll Area D and Area 41 RI | | |
| LOCATION Camp Carroll, Taegu, Republic of Korea | DATE & TIME STARTED 4/2/03 16:15 | | |
| LOGGED BY [Redacted] | REVIEWED BY hb | DATE & TIME FINISHED 4/2/03 17:30 | |
| DRILLING CONTRACTOR / DRILLER Beautiful Environmental Corp | | DRILLING METHOD Direct-Push | COORDINATES |
| SAMPLING METHOD Geoprobe Sampler | SAMPLE HAMMER TYPE | SIZE / TYPE OF BIT | SURFACE ELEVATION DATUM mean sea level |

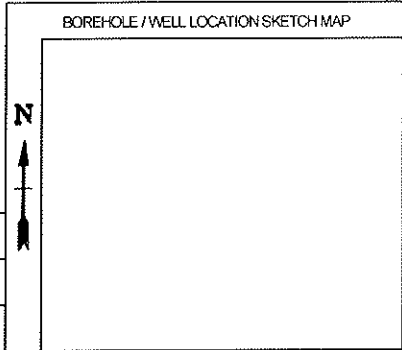
| | | | |
|--|----------------------------|--|--|
| WELL INSTALLED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | CASING MATERIAL / DIAMETER | SCREEN Type: _____ Material: _____ Length: _____ Diameter: _____ Slot Size: _____ | |
| ELEVATION OF (msl) | WELL COVER | TOP OF WELL CASING | TOP & BOTTOM OF SCREEN PRODUCT SURFACE GROUNDWATER SURFACE DATE |

| DEPTH (meters bgs) | PID (ppmv) | BLOWS / DRIVE | DRIVE / RECOVERY (meters / %) | LAB SAMPLE ID | EXTENT | SAMPLE TYPE | DEPTH (meters bgs) | USCS | GRAPHIC LOG | SURFACE CONDITION: | | DEPTH (meters bgs) | WELL CONSTRUCTION DETAILS |
|---------------------------|------------|---------------|-------------------------------|---------------|--------|-------------|--------------------|-----------|---|---|---|--------------------|---------------------------|
| | | | | | | | | | | LITHOLOGIC DESCRIPTION | | | |
| 0 | | | 1 / 100 | | | | 0 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/6), ~3% fine gravel, ~60% fine to coarse sand, ~37% fines, moist; dense; fill soil. | | 0 | NO WELL INSTALLED |
| 1 | | | 1.5 / 80 | | | | 1 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/6), ~15% fine gravel, ~55% fine to coarse sand, ~30% fines, moist; dense; fill soil. | | 1 | |
| 2 | | | 1.5 / 90 | | | | 2 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/6), ~3% fine gravel, ~60% fine to coarse sand, ~37% fines, moist; dense; fill soil. | | 2 | |
| 3 | | | 1.5 / 90 | | | | 3 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/6), ~3% fine gravel, ~60% fine to coarse sand, ~37% fines, moist; dense; fill soil. | | 3 | |
| 4 | | | | | | 4 | CI | [Hatched] | SANDY LEAN CLAY (CL): strong brown (7.5YR 4/6), ~20% fine to coarse sand, ~80% fines, low, moist; firm; fill soil. | | 4 | | |
| 5 | | | 1.5 / 90 1.35 / 100 | CC028BS01 | | 5 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/6), ~65% fine to coarse sand, ~35% fines, moist; dense; fill soil. | | 5 | | |
| 6 | | | 1.5 / 40 | | | 6 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6), ~55% fine to coarse sand, ~45% fines, moist; dense; fill soil. | | 6 | | |
| 7 | | | | | | 7 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): dark greenish gray (5GY 4/1), ~5% fine, angular gravel, ~50% fine to coarse sand, ~45% fines, moist; dense; fill soil. | | 7 | | |
| 8 | | | 1.5 / 65 0.975 / 100 | CC028BS02 | | 8 | SC | [Hatched] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 4/6) 10% mottled with dark greenish gray (5GY 4/1), ~50% fine to coarse sand, ~45% fines, moist; firm. | | 8 | | |
| End of Borehole at 8.5 m. | | | | | | | | | | | | | |

BORING LOG METRIC UNITS CAMP CARROLL AREA D AND AREA 41 GP1 ACE_83E_GDT 16/09/03

This log is part of the report prepared for the named project and should be read together with that report for complete information. This summary applies only at the location of this boring / well and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

1106



LOG OF WELL AREA D MW-001

| | | | |
|---|---|---|--|
| PROJECT NO. | PROJECT NAME Camp Carroll Area D and Area 41 RI | | |
| LOCATION Camp Carroll, Taegu, Republic of Korea | DATE & TIME STARTED 4/8/03 15:35 | | |
| LOGGED BY <i>[Redacted]</i> | REVIEWED BY <i>b6</i> | DATE & TIME FINISHED 4/9/03 16:30 | |
| DRILLING CONTRACTOR / DRILLER FED / [Redacted] | DRILLING METHOD Hollow-Stem Auger | | COORDINATES |
| SAMPLING METHOD Split-Spoon Sampler | SAMPLE HAMMER TYPE Hydraulic Hammer | SIZE / TYPE OF BIT 8" | SURFACE ELEVATION DATUM mean sea level |

| | | | |
|--|--|---|--------------------------|
| WELL INSTALLED? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | CASING MATERIAL / DIAMETER Sch 40 PVC / 2" | SCREEN Type: Slotted Material: PVC Length: 6.1 m Diameter: 2" Slot Size: | DATE 4/10/2003 |
| ELEVATION OF (msl) | WELL COVER | TOP OF WELL CASING | TOP & BOTTOM OF SCREEN |
| m / m | | | PRODUCT SURFACE |
| | | | GROUNDWATER SURFACE |

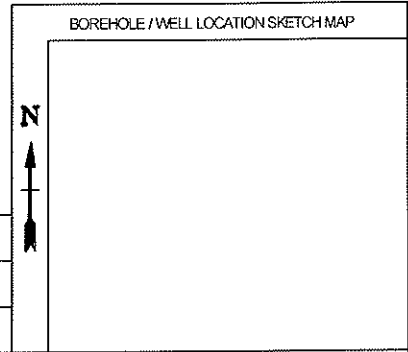
| DEPTH (meters bgs) | P/D (ppmv) | BLOWS / DRIVE / RECOVERY (meters / %) | LAB SAMPLE ID | EXTENT | SAMPLE TYPE | DEPTH (meters bgs) | USCS | GRAPHIC LCG | SURFACE CONDITION: | | DEPTH (meters bgs) | WELL CONSTRUCTION DETAILS |
|--------------------|------------|---------------------------------------|-----------------------------|-------------|-------------|--------------------|------|-------------------|---|--|--------------------|---------------------------|
| | | | | | | | | | LITHOLOGIC DESCRIPTION | | | |
| | | 0/11/11/1 | 0.6098 / 80 | | | | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/6), ~10% fine to coarse gravel, ~60% medium to fine sand, ~30% fines, moist to dry; fill material. | | | |
| 1 | | 9/14/16/10 | 0.6098 / 100 | | | 1 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND with Gravel (SC): dark yellowish brown (10YR 4/6), ~20% fine to coarse gravel, ~60% sand, ~20% fines, dry; fill material. | | 1 | |
| | | 9/11/8/9 | 0.6098 / 100 | | | | SC | [Hatched Pattern] | SILTY, CLAYEY SAND with Gravel (SC): dark yellowish brown (10YR 4/6), ~30% coarse gravel, ~40% sand, ~30% fines, fill material. | | | |
| 2 | | 6/10/14 | 0.6098 / 0 | | | 2 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND with Gravel (SC): dark yellowish brown (10YR 4/6), ~40% coarse gravel, ~50% sand, ~40% fines, fill material. | | 2 | |
| | | 7/9/6/8 | 0.6098 / 70 | | | | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): yellow (10YR 7/6), ~10% gravel, ~50% sand, ~40% fines, cobbles at 2.3 meters; fill material. | | | |
| 3 | | 5/6/8/11 | 0.6098 / 80 | | | 3 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): reddish yellow (5YR 6/6), ~10% gravel, ~50% sand, ~40% fines, dry; fill material. | | 3 | |
| | | 5/6/8/10 | 0.6098 / 80 | | | | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): reddish yellow (7.5YR 6/6), ~60% sand, ~40% fines, medium dense; plant roots at 3.4 meters; fill material. | | | |
| 4 | | 2/3/3/4 | 0.6098 / 40 | | | 4 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): strong brown (7.5YR 5/8), ~60% sand, ~40% fines, fill material. | | 4 | |
| | | 3/4/7/7 | 0.6098 / 80 0.4878 / 100 | DC-001BS-01 | SS | 5 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): yellowish red (5YR 5/8), ~60% sand, ~40% fines, fill material. | | 5 | |
| 6 | | 2/5/5/8 | 0.6098 / 60 | | | 6 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): reddish yellow (7.5YR 7/6), ~50% sand, ~50% fines, native soil. | | 6 | |
| 7 | | | | | | 7 | | | | | 7 | |
| 8 | | | | | | 8 | SC | [Hatched Pattern] | SILTY, CLAYEY SAND (SC): yellow (10YR 7/6), ~50% fine to medium sand, ~50% fines, moist to wet, medium dense; native soil. | | 8 | |

BORING LOG METRIC UNITS CAMP CARROLL AREA D AND AREA 41.GPJ ACE - 1836.GDT 16/9/03

This log is part of the report prepared for the named project and should be read together with that report for complete information. This summary applies only at the location of this boring / well and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

1107

LOG OF WELL AREA D MW-001



| | |
|---|---|
| PROJECT NO. | PROJECT NAME Camp Carroll Area D and Area 41 RI |
| LOCATION Camp Carroll, Taegu, Republic of Korea | DATE & TIME STARTED 4/8/03 15:35 |
| LOGGED BY [Redacted] b6 | REVIEWED BY |
| | DATE & TIME FINISHED 4/9/03 16:30 |

| DEPTH (meters bgs) | PID (ppmv) | BLOWS / DRIVE | DRIVE / RECOVERY (meters / %) | LAB SAMPLE ID | EXTENT | SAMPLE TYPE | DEPTH (meters bgs) | USCS | GRAPHIC LOG | SURFACE CONDITION: | | DEPTH (meters bgs) | WELL CONSTRUCTION DETAILS |
|--------------------|------------|---------------|-------------------------------|---------------|--------|-------------|--------------------|------|---|----------------------------|--|--------------------|---------------------------|
| | | | | | | | | | | LITHOLOGIC DESCRIPTION | | | |
| 10 | | 3/5/9/9 | 0.6098 / 65 | | | | 10 | | | | | 10 | |
| 11 | | 4/8/10/15 | 0.6098 / 100 | | | | 11 | | | | | 11 | |
| 13 | | 5/9/14/17 | 0.6098 / 80 | | | | 13 | SC | SILTY, CLAYEY SAND (SC): very pale brown (10YR 7/4), ~50% medium to fine sand, ~50% fines, wet, medium dense to dense, native soil. | | | 13 | |
| | | | | | | | | | | End of Borehole at 13.1 m. | | | |

BORING LOG METRIC UNITS. CAMP CARROLL. AREA D AND AREA 41. GPJ. ACE. 836.GDT. 15/9/03

This log is part of the report prepared for the named project and should be read together with that report for complete information. This summary applies only at the location of this boring / well and at the time of drilling. Subsurface conditions may differ at other locations and may change at this location with the passage of time. The data presented is a simplification of actual conditions encountered.

1108

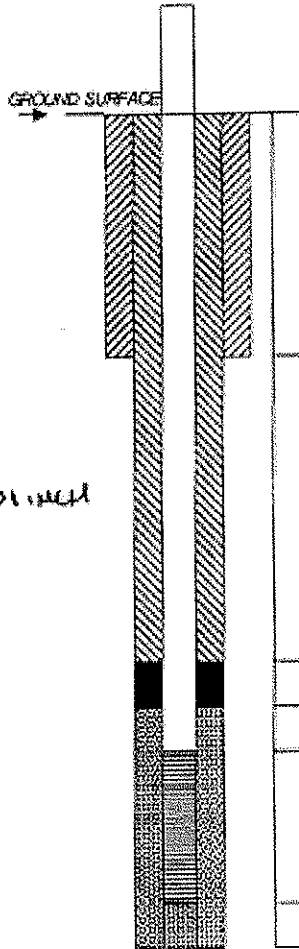
WELL COMPLETION RECORD

JOB NO.: Area D WELL NO. MO-463 #24 HYDROGEOLOGIST: [Redacted] 66
 CLIENT: [Redacted] DRILLER: FED MA [Redacted] 66
 WELL LOCATION: 66 24 DATE/TIME: 1250 / 4/8/03

DETAILS OF CONSTRUCTION

Date Completed 4/8/03
 Borehole Diameter (in.) 8"
 Type and Size of Casing (in.) 2" PVC
 Type and Size of Screen (in.) 2"
 Screen Perforation Diameter (in.) 4-50T 0.01 INCH
 Screen Length (ft.) 20'
 Centralizer Depth (ft.) -
 Completion Technique
 1. Type of Filler Pack and Placement Method
D.4 - 0.8 MM
 2. Type of Bentonite and Placement Method
BRAND 1/2" PELLETS
 3. Type of Grout Mixture and Placement Method
DRIVE / COMBUST
 Description of Potential Problems With Well:

 Development Technique



Well Head Elevation 44.03
 Ground Surface Elev. 26.5' FROM TOC
 Well Head Completion Method
FLUSH MUD TRAP BOP
 Drilling Method/Rig Type HSA

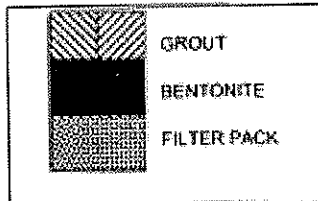
Surface Casing: Type NA
 Diameter -
 Length -

MATERIALS
 Cement (sks.) _____
 Filler Pack Material (ft.³) 4.5 BAG (25 KG) SA
 Casing Material (ft.) 40
 Bentonite (ft.³) 1.5 BUCKETS 56

Top of Bentonite Seal 15 ft.
 Top of Filler Pack 17.5 ft.
 Top of Screen 19.5 ft.

NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE

Bottom of Screen 39.5 ft.
 Bottom of Hole 45 ft.



SAND IN THE 1 1/2

25 KG/BAG

1 1/2 BUCKET (5 GAL) BENTONITE

PELLETS 1/2 DIA

1109

STOPPED 4/8/03 1445
 WILL GRout AT LATER TIME

WELL COMPLETION RECORD

JOB NO.: ADWA-D Camp Carroll WELL NO.: MO5-466 HYDROGEOLOGIST: [REDACTED] b6
 CLIENT: FED / [REDACTED] b6 DRILLER: FED MR [REDACTED] b6
 WELL LOCATION: ADWA-D, LOC # 24 DATE/TIME: 4/1/03

DETAILS OF CONSTRUCTION

Date Completed: 4/1/03
 Borehole Diameter (in.): 8"
 Type and Size of Casing (in.): 2" PVC
 Type and Size of Screen (in.): 2" 0.01 INCH
 Screen Perforation Diameter (in.): 2"
 Screen Length (ft.): 20'
 Centralizer Depths (ft.): -

Completion Technique

1. Type of Filter Pack and Placement Method

0.4 - 0.6 mm

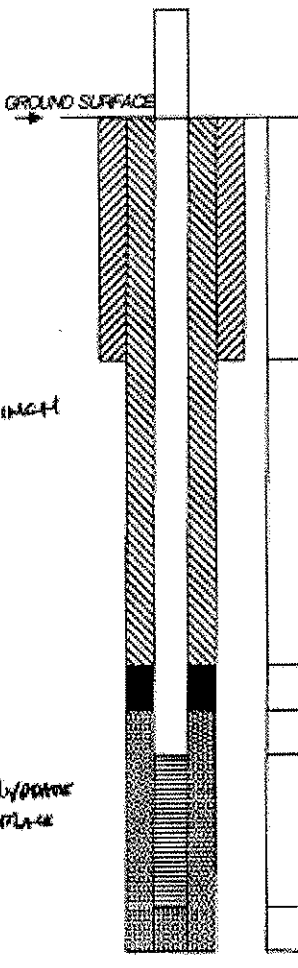
2. Type of Bentonite and Placement Method

Barbed 1/2" PERFOR PLANK PEX HYDROK

3. Type of Grout Mixture and Placement Method

CEMENT/PORTLAND

Description of Potential Problems With Well:



Well Head Elevation _____
 Ground Surface Elev. _____
 Well Head Completion Method HSA / CME
 Drilling Method/Rig Type _____

Surface Casing: Type FLUSH HOMO
 Diameter _____
 Length _____

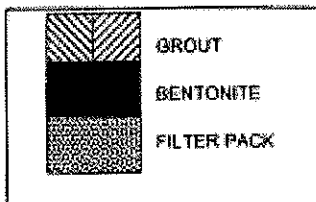
MATERIALS

Cement (sks.) _____
 Filter Pack Material (ft.³) 9 BAGS 22.5 kg
 Casing Material (ft.) 20
 Bentonite (ft.³) 1 1/2 BUCKET

Top of Bentonite Seal 16.1 ft.
 Top of Filter Pack 14.9 ft. 2
 Top of Screen 22.0 ft. 23.0

Bottom of Screen 43.5 ft. 43.0
 Bottom of Hole 43.5 ft. 43.5

NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE



ADWA 97711
 SAND 1/2" PERFOR 111
 BENT. DA 1 1/2 BUCKET HYDROK w/ 5 LINES HSD

1110

WELL COMPLETION RECORD

JOB NO.: ARLES D WELL NO. 8022 MD5-485 HYDROGEOLOGIST: [REDACTED] 66
 CLIENT: FSD DRILLER: MAR. [REDACTED] 66
 WELL LOCATION: #37 DATE/TIME: 4/12/03

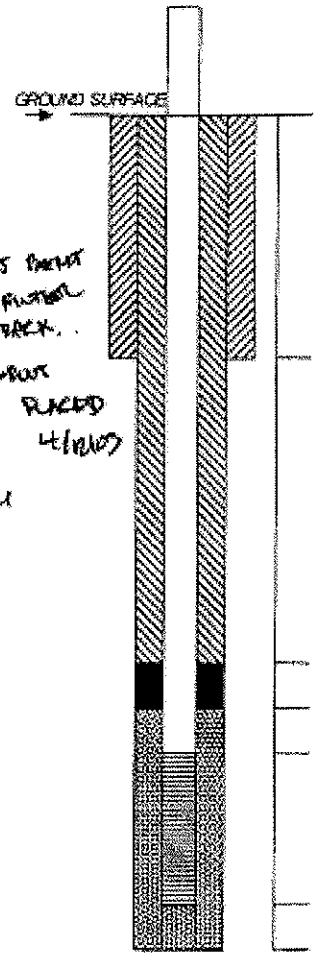
DETAILS OF CONSTRUCTION

Date Completed: 4/12/03 4-45 BENTONITE + FILTER PACK
 Borehole Diameter (in.): 8"
 Type and Size of Casing (in.): 2" PVC GROUT PLACED 4-12-03
 Type and Size of Screen (in.): 2" PVC
 Screen Perforation Diameter (in.): 0.011 INCH
 Screen Length (ft.): 20'
 Centralizer Depths (ft.): NA
 Completion Technique
 1. Type of Filler Pack and Placement Method
0.4 - 0.8 mm SILICA
 2. Type of Bentonite and Placement Method
1/2" BARAD PELLETS
 3. Type of Grout Mixture and Placement Method

Description of Potential Problems With Well:

Development Technique

2.5 200 MC / GAL
SAND: 1 1/2
NUMBER: 1
DEVELOP: 1 1/2
20 LITERS H₂O



Well Head Elevation _____
 Ground Surface Elev. _____
 Well Head Completion Method
FLUX MUNE TRAFFIC BOX
 Drilling Method/Rig Type HSA

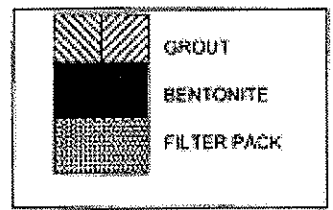
Surface Casing: Type NA
 Diameter _____
 Length _____

MATERIALS
 Cement (sks.) _____
 Filler Pack Material (ft.³) 9.5 BAGS
 Casing Material (ft.) 45
 Bentonite (ft.³) 1 1/2 BAGS

Top of Bentonite Seal 16.5 ft. ~ 16.5
 Top of Filler Pack 19.5 ft. ~ 19.5
 Top of Screen 22.5 ft.

Bottom of Screen 42.5 ft.
 Bottom of Hole 43 ft.

NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE



///

WELL COMPLETION RECORD

JOB NO.: Area D WELL NO. M03-406 HYDROGEOLOGIST: [REDACTED] 66
 CLIENT: FED DRILLER: Mr. [REDACTED] 66
 WELL LOCATION: sgn DATE/TIME: 4/12/03, 1615

DETAILS OF CONSTRUCTION

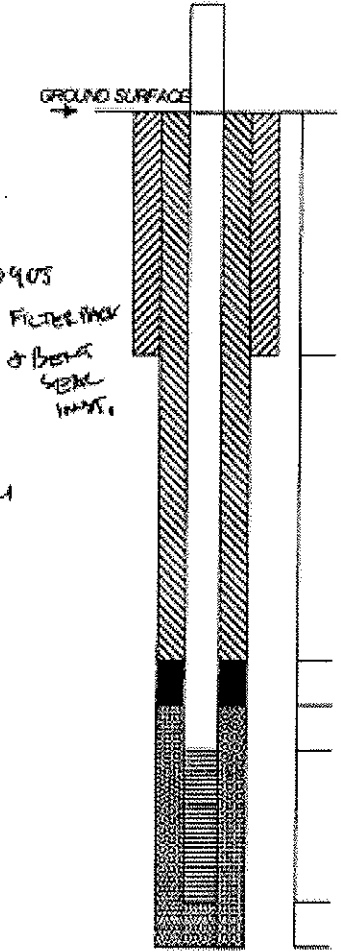
Date Completed: 4/12/03, 0905
 Borehole Diameter (in.): 2"
 Type and Size of Casing (in.): 2" PVC
 Type and Size of Screen (in.): 2" PVC
 Screen Perforation Diameter (in.): 0.01 INCH
 Screen Length (ft.): 20'
 Centralizer Depths (ft.): NA

1. Type of Filter Pack and Placement Method
0.4 - 0.8 mm SILICA
2. Type of Bentonite and Placement Method
1/2" BARBED FILTERS
3. Type of Grout Mixture and Placement Method

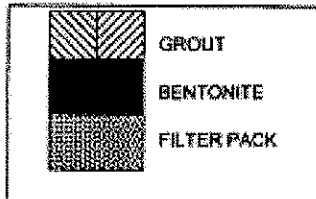
Description of Potential Problems With Well:

 Development Technique

2500/BAG
SAND - 17M 1111
AGGREG - 17M
BENTON - 1 1/2



NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE



Well Head Elevation _____
 Ground Surface Elev. _____
 Well Head Completion Method
FLUSH MOUNT TRAFFIC
 Drilling Method/Rig Type HSA KME

Surface Casing: Type NA
 Diameter _____
 Length _____

MATERIALS
 Cement (sks.) _____
 Filter Pack Material (ft.³) _____
 Casing Material (ft.) _____
 Bentonite (ft.³) _____

Top of Bentonite Seal 14.5 ft.
 Top of Filter Pack 17.5 ft.
 Top of Screen 20.5 ft.

Bottom of Screen 40.5 ft.
 Bottom of Hole 41 ft.

WELL COMPLETION RECORD

MND - 467

JOB NO.: ARLOR D WELL NO. #12 HYDROGEOLOGIST: [REDACTED] 66
 CLIENT: FUSD DRILLER: [REDACTED] / FUSD
 WELL LOCATION: 012 DATE/TIME: 4/13/03, 6:15 AM

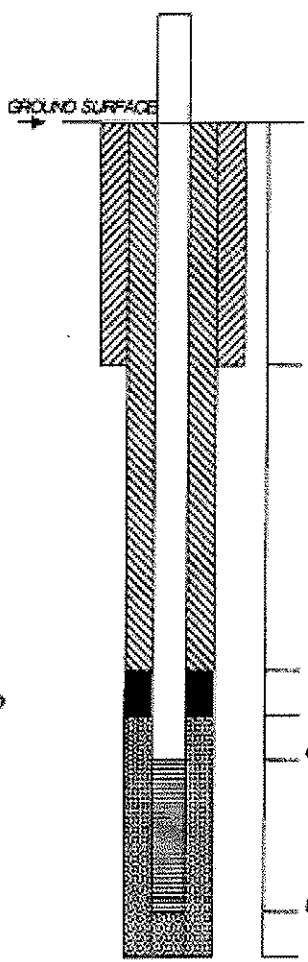
DETAILS OF CONSTRUCTION

Date Completed: 4/13/03, 1403
 Borehole Diameter (in.): 8"
 Type and Size of Casing (in.): 2" PVC
 Type and Size of Screen (in.): 2" PVC
 Screen Perforation Diameter (in.): 0.075 INCH
 Screen Length (ft.): 20'
 Centralizer Depths (ft.): NA
 Completion Technique

1. Type of Filler Pack and Placement Method
0.4 - 0.8 mm SILICA SAND
2. Type of Bentonite and Placement Method
1/2" GRADE PELLETS
3. Type of Grout Mixture and Placement Method

Description of Potential Problems With Well:

Development Technique



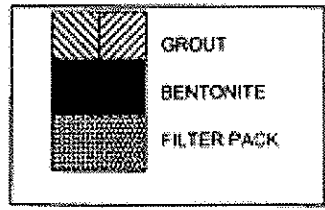
Well Head Elevation _____
 Ground Surface Elev. _____
 Well Head Completion Method
FUSDA HANDSET TRAFFIC ROAD
 Drilling Method/Rig Type HSA / LUNA
 Surface Casing: Type NA
 Diameter _____
 Length _____

MATERIALS
 Cement (sks.) 2
 Filler Pack Material (ft.³) 9500
 Casing Material (ft.) 20
 Bentonite (ft.³) 1/6 BENTONITE

Top of Bentonite Seal 14.5 ft.
 Top of Filter Pack 17.4 ft.
 Top of Screen 20.5 ft.

Bottom of Screen 40.5 ft.
 Bottom of Hole 41 ft.

NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE



SAND: M.W. 1/11
 AUGER: TH 17
 DRILL: 1 1/5 BENTONITE

WELL COMPLETION RECORD

JOB NO.: 120 WELL NO. 120-468 HYDROGEOLOGIST: [REDACTED] b6
 CLIENT: Ford DRILLER: Mr. [REDACTED] b6
 WELL LOCATION: Area D # 28 DATE/TIME: 4/14/02, 1400

DETAILS OF CONSTRUCTION

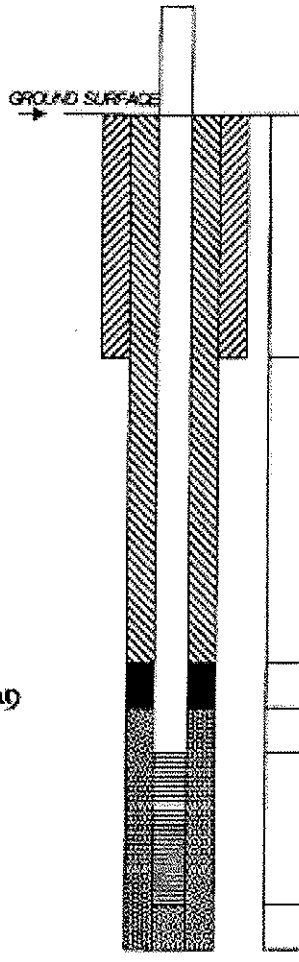
Date Completed: 4/14/02
 Borehole Diameter (in.): 6"
 Type and Size of Casing (in.): 2" PE
 Type and Size of Screen (in.): 2" PE
 Screen Perforation Diameter (in.): 0.011 inch
 Screen Length (ft.): 20
 Centralizer Depths (ft.): -
 Completion Technique

1. Type of Filter Pack and Placement Method
0.4 - 0.8 mm SILICA SAND
2. Type of Bentonite and Placement Method
1/2" SAND PILED
3. Type of Grout Mixture and Placement Method

Description of Potential Problems With Well:

Development Technique

SAND PILED
 BENTONITE



Well Head Elevation _____
 Ground Surface Elev. _____
 Well Head Completion Method
PERMANENT TRAP DOOR
 Drilling Method/Rig Type MSB / GEORGO

Surface Casing: Type PE
 Diameter _____
 Length _____

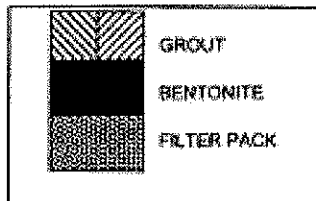
MATERIALS

Cement (sks.) _____
 Filter Pack Material (ft.³) 6 BAGS = 150 KG
 Casing Material (ft.) 20'
 Bentonite (ft.³) 1 BAG = 5 GAL

Top of Bentonite Seal 18 ft.
 Top of Filter Pack 21 ft.
 Top of Screen 24 ft.

Bottom of Screen 44 ft.
 Bottom of Hole 42.5 ft.

NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE



WELL COMPLETION RECORD

JOB NO.: AREA 41 WELL NO.: MOB-410 54 HYDROGEOLOGIST: [REDACTED] 66
 CLIENT: FED DRILLER: MZ [REDACTED] 66
 WELL LOCATION: AREA 41 Loc 3454 DATE/TIME: 4/10/03, 1424

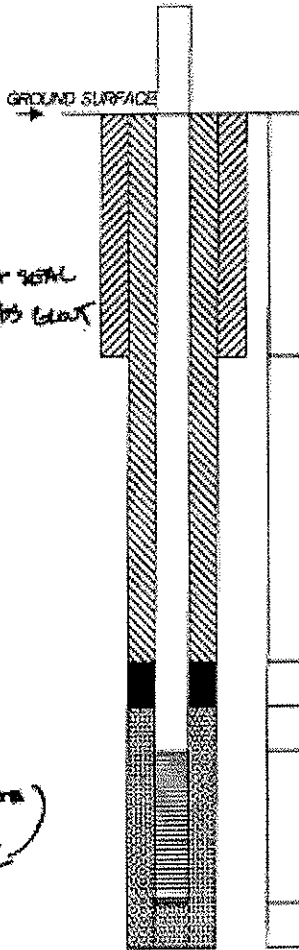
DETAILS OF CONSTRUCTION

Date Completed: 4/10/03 BENT + SEAL
 Borehole Diameter (in.): 3" 4/10/03 BENT
 Type and Size of Casing (in.): 2" PVC
 Type and Size of Screen (in.): 2" PVC
 Screen Perforation Diameter (in.): 0.01 INCH
 Screen Length (ft.): 20'
 Centralizer Depths (ft.): -
 Completion Technique

1. Type of Filter Pack and Placement Method
0.46-0.8 mm SILICA
2. Type of Bentonite and Placement Method
PORTLAND CEMENT / BENTONITE
3. Type of Grout Mixture and Placement Method
ENCAP 1/2" PELLETS

Description of Potential Problems With Well:

Development Technique



Well Head Elevation _____
 Ground Surface Elev. _____
 Well Head Completion Method: FLUSH MUDMUD TRAP/PLACEMENT
WALLOW - STEEL - AUGER DRILL RIG
 Drilling Method/Rig Type: WSD/CNCR
 Surface Casing: Type N/A
 Diameter _____
 Length _____

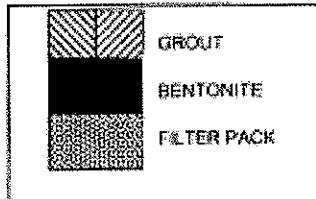
MATERIALS

Cement (sks.) 10 SACKS 44
 Filter Pack Material (ft.³) 10 SACKS 250 LB
 Casing Material (ft.) 45 + 25 + 20'
 Bentonite (ft.³) 1 1/2 SACKS

Top of Bentonite Seal 17.7 ft. ~ 17.7
 Top of Filter Pack 20.7 ft. ~ 20.7
 Top of Screen 23.67 ft.

Bottom of Screen 43.6 ft.
 Bottom of Hole 44.2 ft.

NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE



SAND: |||||

MUD: |||||

BENT.: 1 1/2

4/10/03 15 55, BENT. SEAL & PLACED. GRout TO FOLLOW 4/11

W/GRATE 14 GALLONS PER H₂O

1103-471

WELL COMPLETION RECORD

JOB NO.: ADP041 WELL NO.: 46 HYDROGEOLOGIST: [REDACTED] 66
 CLIENT: PLP DRILLER: [REDACTED] 66
 WELL LOCATION: AREA 41 Loc: 66 DATE/TIME: 4/10/03 1510

*FILTER PACK & BENTONITE
 INSTALLED 4/10/03
 1340*

DETAILS OF CONSTRUCTION

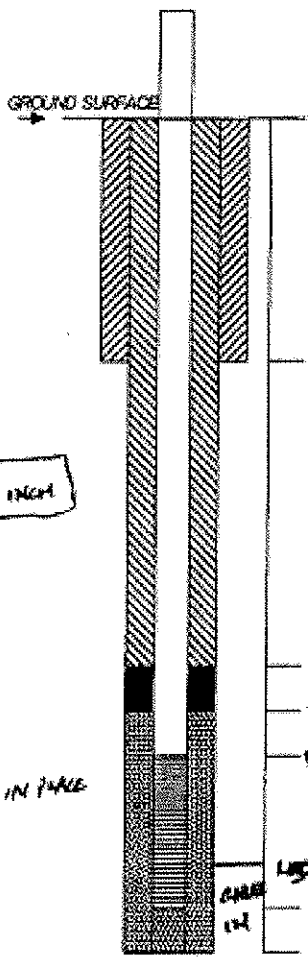
Date Completed: 4/10/03
1630
 Borehole Diameter (in.): 6"
 Type and Size of Casing (in.): 2"
 Type and Size of Screen (in.): 2" PL
 Screen Perforation Diameter (in.): 10 SLOTS (0.01 INCH)
 Screen Length (ft.): 25'
 Centralizer Depths (ft.): -

- Completion Technique
- Type of Filter Pack and Placement Method
0.4 - 0.8 MM SILICA
 - Type of Bentonite and Placement Method
BRAND 1/2" PELLETS HYDRATE IN PLACE
 - Type of Grout Mixture and Placement Method
PORTLAND 11 / BENTONITE

Description of Potential Problems With Well:
PARTIAL CASING COLLAPSE IN
TO ~45' FILTER PACK NOT
HOLLOWED OUT 45' - 49' (DEPTH)

Development Technique

SAND: 11'
 BENTONITE: 1



Well Head Elevation _____
 Ground Surface Elev. _____
 Well Head Completion Method
FLUSH MOUNT
 Drilling Method/Rig Type CME/HGA

Surface Casing: Type N/A
 Diameter _____
 Length _____

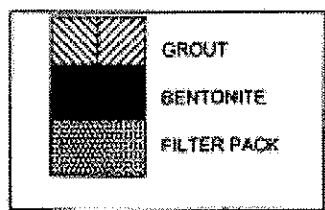
MATERIALS

Cement (sks.) _____
 Filter Pack Material (ft.³) 4 1/2 BAGS = 212 KG
 Casing Material (ft.) 50' 25' + 25'
 Bentonite (ft.³) 1 BOX LOT

Top of Bentonite Seal 18.5 ft.
 Top of Filter Pack 21.5 ft.
 Top of Screen 24 ft. 24.5

Bottom of Screen 49 ft.
 Bottom of Hole 49.5 ft.

25
74.5
17



NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE

M-B-472

WELL COMPLETION RECORD

JOB NO.: Area 41 WELL NO. #53 HYDROGEOLOGIST: [REDACTED] 66
 CLIENT: PLD DRILLER: [REDACTED] 66
 WELL LOCATION: Area 41 #53 DATE/TIME: 4/15/03, 0930

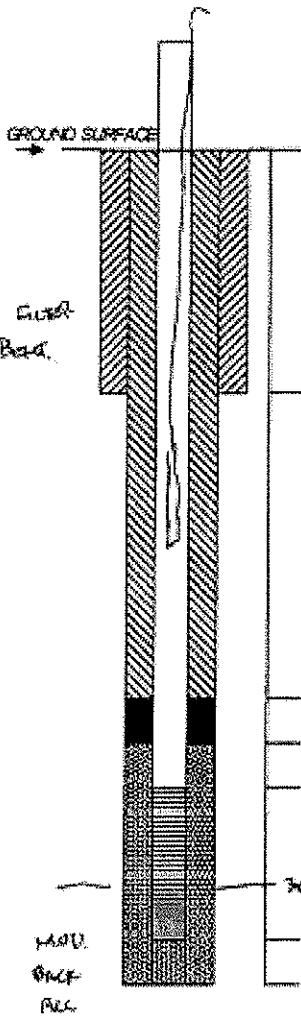
DETAILS OF CONSTRUCTION

Date Completed 4/15/03 0930 EST
 Borehole Diameter (in.) 6" 4 Bore
 Type and Size of Casing (in.) 2" PVC
 Type and Size of Screen (in.) 2" PVC
 Screen Perforation Diameter (in.) 0.01 INCH
 Screen Length (ft.) 30'
 Centralizer Depths (ft.) NA
 Completion Technique

- Type of Filter Pack and Placement Method
0.4-0.8 mm silica sand
- Type of Bentonite and Placement Method
1/2" Bore. BENTON
- Type of Grout Mixture and Placement Method

Description of Potential Problems With Well:
NOV. DRILLING TO 36'
SUBLEQUENT WELL DEVELOPMENT

Development Technique



Well Head Elevation _____
 Ground Surface Elev. _____
 Well Head Completion Method
WPA FLUSH MOUNT TAPPED
 Drilling Method/Rig Type USA

Surface Casing: Type None
 Diameter _____
 Length _____

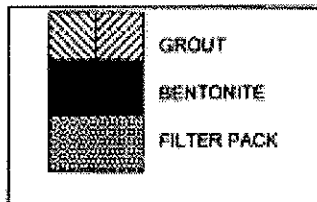
MATERIALS

Cement (sks.) _____
 Filter Pack Material (ft.³) 10 1/2 SK - 250 KG
 Casing Material (ft.) 30'
 Bentonite (ft.³) 1 BUCKET

Top of Bentonite Seal 3.5 ft.
 Top of Filter Pack 6.5 ft.
 Top of Screen 9.5 ft.

Bottom of Screen 39.5 ft.
 Bottom of Hole 40 ft.

NOTE: ALL DEPTHS ARE REFERENCED TO GROUND SURFACE

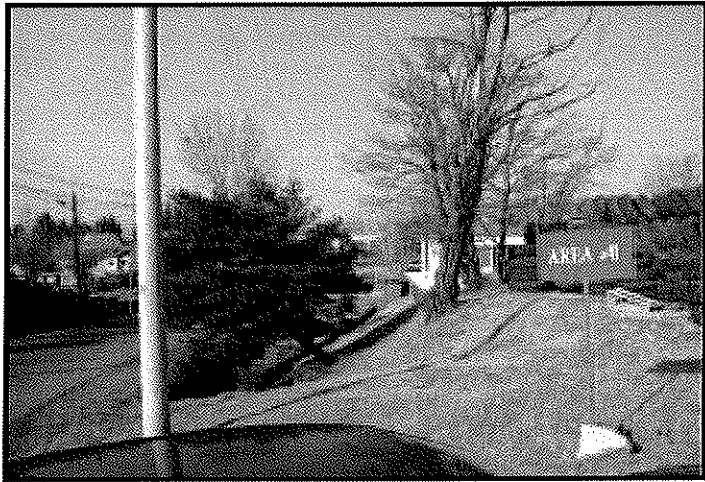
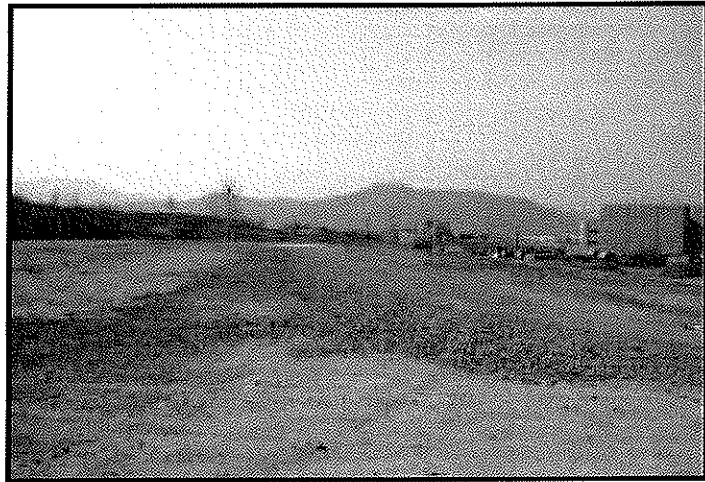


SAND III III

Appendix D

Photographic Records

1118



1119

Appendix E

Rainfall Records, Water Level Measurements,
and Aquifer Testing Results

Camp Carroll Area D WATER LEVEL

| LOCATION | | | | | | | | | | |
|------------------|------------|------------|----------|------------------|------------|--------|------------|------------------|--------|----------|
| M03-463 (NO. 24) | | | | M03-464 (NO. 01) | | | | M03-465 (NO. 37) | | |
| | North | 3983282.30 | | North | 3983364.10 | | North | 3983361.10 | | |
| | East | 447709.20 | | East | 447705.50 | | East | 447646.40 | | |
| | Cap | 48.75 | | Cap | 49.93 | | Cap | 51.02 | | |
| | Casing Top | 48.55 | | Casing Top | 49.79 | | Casing Top | 50.90 | | |
| | GL | 48.74 | | GL | 49.92 | | GL | 50.99 | | |
| DATE | TIME | WATER | Sealevel | TIME | WATER | Sea | TIME | WATER | Sea | Rainfall |
| 2003-04-07 | - | - | - | - | - | - | - | - | - | 7.5 |
| 2003-04-08 | - | - | - | - | - | - | - | - | - | 6.5 |
| 2003-04-09 | 9:30 | 8.077 | 40.473 | 9:00 | - | - | - | - | - | - |
| | | | | 10:20 | 8.717 | 41.073 | - | - | - | - |
| 2003-04-10 | 8:35 | 8.394 | 40.156 | 8:35 | 8.148 | 41.542 | - | - | - | - |
| 2003-04-11 | 16:40 | 7.999 | 40.560 | 16:30 | 8.299 | 41.491 | - | - | - | 2.0 |
| 2003-04-12 | 14:20 | 8.070 | 40.530 | 14:10 | 8.289 | 41.501 | - | - | - | - |
| | | | | - | - | - | 16:30 | 9.381 | 41.519 | - |
| 2003-04-13 | 8:00 | 8.135 | 40.415 | 7:54 | 8.352 | 41.438 | 7:46 | 9.440 | 41.460 | - |
| | 13:30 | 8.105 | 40.445 | 13:20 | 8.333 | 41.457 | 13:12 | 9.423 | 41.477 | - |
| 2003-04-14 | 9:45 | 8.165 | 40.385 | 9:34 | 8.362 | 41.428 | 9:24 | 9.457 | 41.443 | - |
| 2003-04-15 | 10:14 | 8.230 | 40.330 | 10:35 | 8.395 | 41.395 | 10:30 | 9.480 | 41.420 | - |
| 2003-04-16 | 9:20 | 8.246 | 40.304 | 9:03 | 8.410 | 41.380 | 8:57 | 9.502 | 41.398 | - |
| 2003-04-17 | 8:57 | 8.130 | 40.420 | 8:00 | 8.400 | 41.390 | 7:43 | 9.495 | 41.405 | - |
| 2003-04-18 | 8:33 | 8.092 | 40.458 | 8:22 | 8.370 | 41.420 | 8:14 | 9.460 | 41.440 | 16.5 |
| 2003-04-19 | - | - | - | - | - | - | - | - | - | 11.0 |
| 2003-04-20 | - | - | - | - | - | - | - | - | - | 9.5 |
| 2003-04-21 | 15:00 | 8.080 | 40.470 | 15:05 | 8.392 | 41.398 | 17:10 | 9.488 | 41.412 | - |
| 2003-04-22 | - | - | - | 9:23 | 8.542 | 41.248 | 16:45 | 9.525 | 41.375 | - |
| 2003-04-23 | - | - | - | 17:00 | 8.375 | 41.415 | 17:10 | 9.410 | 41.490 | 28.0 |
| 2003-04-24 | - | - | - | - | - | - | - | - | - | 3.0 |
| 2003-04-25 | 14:50 | 7.780 | 40.850 | 9:50 | 8.295 | 41.495 | 8:20 | 9.370 | 41.530 | 47.5 |
| 2003-04-26 | 7:42 | 7.870 | 40.680 | 8:05 | 8.330 | 41.460 | - | - | - | - |
| 2003-04-27 | - | - | - | 8:45 | 8.320 | 41.470 | - | - | - | - |
| 2003-04-28 | 8:57 | 7.513 | 41.037 | 9:05 | 8.294 | 41.496 | 8:49 | 9.358 | 41.542 | - |
| 2003-04-29 | - | - | - | - | - | - | - | - | - | 18.5 |
| 2003-05-25 | - | - | - | - | - | - | - | - | - | 57.5 |
| 2003-05-26 | - | - | - | - | - | - | - | - | - | 4.0 |
| 2003-05-27 | - | - | - | - | - | - | - | - | - | - |
| 2003-05-28 | 9:40 | 7.040 | 41.510 | 9:50 | 7.859 | 41.931 | 9:47 | 8.916 | 41.984 | - |
| 2003-05-29 | 8:29 | 6.963 | 41.587 | 8:37 | 7.851 | 41.939 | 8:43 | 8.899 | 42.001 | 5.5 |
| 2003-05-30 | - | - | - | - | - | - | - | - | - | 111.5 |
| 2003-05-31 | - | - | - | - | - | - | - | - | - | 0.2 |
| 2003-06-01 | - | - | - | - | - | - | - | - | - | - |
| 2003-06-02 | 9:18 | 6.895 | 41.745 | 9:32 | 7.785 | 42.005 | 9:43 | 8.826 | 42.050 | - |
| 2003-06-03 | - | - | - | - | - | - | - | - | - | - |
| 2003-06-04 | - | - | - | - | - | - | - | - | - | - |
| 2003-06-05 | - | - | - | - | - | - | - | - | - | - |
| 2003-08-18 | - | - | - | - | - | - | - | - | - | 73.5 |
| 2003-08-19 | - | - | - | - | - | - | - | - | - | 30.5 |
| 2003-08-20 | 12:01 | 6.134 | 42.526 | 12:07 | 6.288 | 43.002 | 11:44 | 7.792 | 43.108 | 5.0 |
| AVERAGE | - | 7.772 | 40.735 | - | 8.223 | 41.567 | - | 9.248 | 41.652 | - |

1121

Camp Carroll Area D WATER LEVEL

| LOCATION | | | | | | | | | | |
|------------------|-------|-------|------------------|-------|-------|------------------|-------|-------|-----------|----------|
| M03-466 (NO. 39) | | | M03-467 (NO. 12) | | | M03-468 (NO. 38) | | | | |
| | | | | | | | | | | |
| DATE | TIME | WATER | Sea Level | TIME | WATER | Sea level | TIME | WATER | Sea level | Rainfall |
| 2003-04-07 | - | - | - | - | - | - | - | - | - | 7.5 |
| 2003-04-08 | - | - | - | - | - | - | - | - | - | 6.5 |
| 2003-04-09 | - | - | - | - | - | - | - | - | - | - |
| 2003-04-10 | - | - | - | - | - | - | - | - | - | - |
| 2003-04-11 | - | - | - | - | - | - | - | - | - | 2.0 |
| 2003-04-12 | - | - | - | - | - | - | - | - | - | - |
| 2003-04-13 | 7:40 | 8.010 | 41.570 | - | - | - | - | - | - | - |
| | 13:35 | 7.660 | 41.920 | - | - | - | - | - | - | - |
| 2003-04-14 | 9:50 | 7.845 | 41.735 | 9:42 | 8.460 | 41.330 | - | - | - | - |
| 2003-04-15 | 10:20 | 7.890 | 41.690 | 10:25 | 8.485 | 41.305 | - | - | - | - |
| 2003-04-16 | 9:13 | 7.915 | 41.665 | 9:08 | 8.315 | 41.275 | 8:45 | 9.495 | 41.912 | - |
| 2003-04-17 | 7:54 | 7.898 | 41.682 | 7:52 | 8.495 | 41.295 | 7:45 | 9.485 | 41.922 | - |
| 2003-04-18 | 8:29 | 8.145 | 41.435 | 8:26 | 8.452 | 41.338 | 8:12 | 9.455 | 41.955 | 16.5 |
| 2003-04-19 | - | - | - | - | - | - | - | - | - | 11.0 |
| 2003-04-20 | - | - | - | - | - | - | - | - | - | 9.5 |
| 2003-04-21 | 15:48 | 8.160 | 41.420 | 16:30 | 8.485 | 41.305 | 17:15 | 9.495 | 41.915 | - |
| 2003-04-22 | 9:30 | 8.470 | 41.110 | 9:28 | 8.590 | 41.200 | 8:52 | 9.495 | 41.915 | - |
| 2003-04-23 | 17:05 | 7.990 | 41.590 | - | - | - | 17:17 | 9.445 | 41.965 | 28.0 |
| 2003-04-24 | - | - | - | - | - | - | - | - | - | 3.0 |
| 2003-04-25 | 14:40 | 7.900 | 41.680 | 14:44 | 8.280 | 41.510 | 8:50 | 9.435 | 41.975 | 47.5 |
| 2003-04-26 | 7:38 | 8.095 | 41.485 | 7:34 | 8.370 | 41.420 | 8:00 | 9.490 | 41.920 | - |
| 2003-04-27 | 12:43 | 7.860 | 41.720 | 9:01 | 8.245 | 41.535 | 8:40 | 9.485 | 41.925 | - |
| 2003-04-28 | 8:53 | 7.833 | 41.747 | - | - | - | 8:45 | 9.489 | 41.931 | - |
| 2003-04-29 | - | - | - | - | - | - | - | - | - | 18.5 |
| 2003-05-25 | - | - | - | - | - | - | - | - | - | 52.5 |
| 2003-05-26 | - | - | - | - | - | - | - | - | - | 4.0 |
| 2003-05-27 | - | - | - | - | - | - | - | - | - | - |
| 2003-05-28 | 9:37 | 7.360 | 42.211 | 9:44 | 7.842 | 41.948 | 9:34 | 9.495 | 42.215 | - |
| 2003-05-29 | 9:01 | 7.333 | 42.248 | 8:33 | 7.811 | 41.977 | 8:40 | 9.172 | 42.238 | 5.5 |
| 2003-05-30 | - | - | - | - | - | - | - | - | - | 111.5 |
| 2003-05-31 | - | - | - | - | - | - | - | - | - | 0.2 |
| 2003-06-01 | - | - | - | - | - | - | - | - | - | - |
| 2003-06-02 | 9:10 | 7.185 | 42.395 | 9:23 | 7.698 | 42.092 | 9:38 | 9.135 | 42.275 | - |
| 2003-06-03 | - | - | - | - | - | - | - | - | - | - |
| 2003-06-04 | - | - | - | - | - | - | - | - | - | - |
| 2003-06-05 | - | - | - | - | - | - | - | - | - | - |
| 2003-08-18 | - | - | - | - | - | - | - | - | - | 75.5 |
| 2003-08-19 | - | - | - | - | - | - | - | - | - | 30.5 |
| 2003-08-20 | 11:54 | 6.262 | 43.318 | 12:03 | 6.740 | 43.050 | 11:45 | 8.114 | 43.296 | 5.0 |
| AVERAGE | | 7.768 | 41.812 | | 8.177 | 41.615 | | 9.314 | 42.096 | |

1122

Camp Carroll Area D WATER LEVEL

| LOCATION | | | | | | | | | | | |
|----------------|-------|----------------|-----------|----------------|-------|------------|------|------------|--------|------------|--|
| AW-23 | | | | | | | | | | | |
| North East Cap | | North East Cap | | North East Cap | | | | | | | |
| Casing Top | 42.69 | Casing Top | 42.69 | Casing Top | | Casing Top | | Casing Top | | Casing Top | |
| GL | | GL | | GL | | GL | | GL | | GL | |
| DATE | TIME | WATER | Sea level | TIME | WATER | REMARK | TIME | WATER | REMARK | Rainfall | |
| 2003-04-07 | | | | | | | | | | 7.5 | |
| 2003-04-08 | | | | | | | | | | 6.5 | |
| 2003-04-09 | | | | | | | | | | - | |
| 2003-04-10 | | | | | | | | | | - | |
| 2003-04-11 | | | | | | | | | | 2.0 | |
| 2003-04-12 | | | | | | | | | | - | |
| 2003-04-13 | | | | | | | | | | - | |
| 2003-04-14 | | | | | | | | | | - | |
| 2003-04-15 | | | | | | | | | | - | |
| 2003-04-16 | | | | | | | | | | - | |
| 2003-04-17 | | | | | | | | | | - | |
| 2003-04-18 | | | | | | | | | | 16.5 | |
| 2003-04-19 | | | | | | | | | | 11.0 | |
| 2003-04-20 | | | | | | | | | | 9.5 | |
| 2003-04-21 | | | | | | | | | | - | |
| 2003-04-22 | | | | | | | | | | - | |
| 2003-04-23 | | | | | | | | | | 28.0 | |
| 2003-04-24 | | | | | | | | | | 3.0 | |
| 2003-04-25 | | | | | | | | | | 47.5 | |
| 2003-04-26 | 11:05 | 5.127 | 37.563 | | | | | | | - | |
| 2003-04-27 | 8:30 | 5.130 | 37.560 | | | | | | | - | |
| 2003-04-28 | - | | | | | | | | | - | |
| 2003-04-29 | - | | | | | | | | | 18.5 | |
| 2003-05-25 | - | | | | | | | | | 57.5 | |
| 2003-05-26 | - | | | | | | | | | 4.0 | |
| 2003-05-27 | - | | | | | | | | | - | |
| 2003-05-28 | - | | | | | | | | | - | |
| 2003-05-29 | - | | | | | | | | | 5.5 | |
| 2003-05-30 | - | | | | | | | | | 111.5 | |
| 2003-05-31 | - | | | | | | | | | 0.2 | |
| 2003-06-01 | - | | | | | | | | | - | |
| 2003-06-02 | - | | | | | | | | | - | |
| 2003-06-03 | - | | | | | | | | | - | |
| 2003-06-04 | - | | | | | | | | | - | |
| 2003-06-05 | - | | | | | | | | | - | |
| 2003-08-18 | - | | | | | TOC | | | | 73.5 | |
| 2003-08-19 | - | | | | | TOC | | | | 36.5 | |
| 2003-08-20 | 12:13 | 3.548 | 39.142 | | | TOC | | | | 5.0 | |
| AVERAGE | | 4.602 | 38.088 | | | | | | | | |

1123

Camp Carroll Area 41 WATER LEVEL

| LOCATION | | | | | | | | | | | |
|------------------|------------|----------------|------------|------------------|----------------|------------|------------------|----------------|------------|---------------|------------|
| M03-470 (NO. 54) | | | | M03-472 (NO. 66) | | | M03-471 (NO. 53) | | | | |
| | | | | | | | | | | | |
| North | 3982893.30 | North | 3982909.10 | North | 3982915.90 | North | 3982915.90 | North | 3982915.90 | North | 3982915.90 |
| East | 446660.60 | East | 446653.90 | East | 446653.90 | East | 446680.10 | East | 446680.10 | East | 446680.10 |
| Cap | 39.41 | Cap | 39.48 | Cap | 39.48 | Cap | 39.75 | Cap | 39.75 | Cap | 39.75 |
| Casing Top | 39.30 | Casing Top | 39.36 | Casing Top | 39.36 | Casing Top | 39.61 | Casing Top | 39.61 | Casing Top | 39.61 |
| GL | 39.40 | GL | 39.47 | GL | 39.47 | GL | 39.74 | GL | 39.74 | GL | 39.74 |
| DATE | TIME | WATER LEVEL(M) | Seallevel | TIME | WATER LEVEL(M) | Sea level | TIME | WATER LEVEL(M) | Sea level | Rainfall (mm) | |
| 2003-04-03 | - | | | - | | | - | | | - | |
| 2003-04-07 | - | | | - | | | - | | | 2.5 | |
| 2003-04-08 | - | | | - | | | - | | | 6.5 | |
| 2003-04-10 | 13:10 | 10.665 | 28.636 | - | | | - | | | - | |
| 2003-04-11 | 13:30 | 10.385 | 28.919 | - | | | - | | | 2.0 | |
| 2003-04-14 | 10:10 | 10.330 | 28.974 | 10:05 | 10.458 | 28.902 | - | | | - | |
| | 15:18 | 10.358 | 28.946 | 15:24 | 10.400 | 28.960 | - | | | - | |
| 2003-04-15 | 7:36 | 10.390 | 28.914 | 7:37 | 10.440 | 28.920 | 7:33 | 4.720 | 34.890 | - | |
| 2003-04-17 | 13:29 | 10.403 | 28.901 | 13:27 | 10.435 | 28.925 | 13:24 | 4.472 | 35.138 | - | |
| 2003-04-18 | 9:00 | 10.375 | 28.929 | 10:09 | 10.420 | 28.940 | 10:58 | 4.460 | 35.150 | 16.5 | |
| 2003-04-19 | - | | | - | | | - | | | 11.0 | |
| 2003-04-20 | - | | | - | | | - | | | 9.5 | |
| 2003-04-23 | 9:24 | 10.385 | 28.919 | 9:29 | 10.430 | 28.930 | 9:20 | 4.320 | 35.240 | 28.0 | |
| 2003-04-24 | 8:11 | 10.350 | 28.954 | 8:05 | 10.450 | 28.910 | 8:25 | 4.260 | 35.250 | 3.0 | |
| 2003-04-25 | - | | | - | | | - | | | 47.5 | |
| 2003-04-28 | 9:35 | 10.130 | 29.174 | 9:40 | 10.260 | 29.100 | 9:30 | 4.240 | 35.370 | - | |
| 2003-04-29 | - | | | - | | | - | | | 18.5 | |
| 2003-05-25 | - | | | - | | | - | | | 57.5 | |
| 2003-05-26 | - | | | - | | | - | | | 4.0 | |
| 2003-05-27 | - | | | - | | | - | | | - | |
| 2003-05-28 | - | | | - | | | - | | | - | |
| 2003-05-29 | - | | | - | | | - | | | 5.5 | |
| 2003-05-30 | - | | | - | | | - | | | 111.5 | |
| 2003-05-31 | - | | | - | | | - | | | 0.2 | |
| 2003-06-01 | - | | | - | | | - | | | - | |
| 2003-06-02 | - | | | - | | | - | | | - | |
| 2003-06-03 | 9:25 | 9.578 | 29.724 | 13:20 | 9.670 | 29.620 | 14:00 | 4.120 | 35.490 | - | |
| 2003-06-04 | - | | | 12:27 | 9.700 | 29.660 | - | | | - | |
| 2003-06-05 | - | | | - | | | - | | | - | |
| 2003-08-18 | - | | | - | | | - | | | 73.5 | |
| 2003-08-19 | - | | | - | | | - | | | 30.5 | |
| 2003-08-20 | 10:40 | 7.943 | 31.361 | 10:45 | 8.212 | 31.148 | 10:35 | 3.723 | 35.887 | 5.0 | |
| AVERAGE | | 10.108 | 29.196 | | 10.080 | 29.280 | | 4.308 | 35.302 | | |

1124

Camp Carroll Area 41 WATER LEVEL

| LOCATION | | | | | | | | | | |
|------------|-------|----------------|-----------|------------------------------|----------------|--------|------------------------------|----------------|--------|---------------|
| MW14 | | | | North East Cap Casing Top GL | | | North East Cap Casing Top GL | | | Rainfall (mm) |
| DATE | TIME | WATER LEVEL(M) | Sea level | TIME | WATER LEVEL(M) | REMARK | TIME | WATER LEVEL(M) | REMARK | |
| 2003-04-03 | 10:30 | 6.472 | 29.028 | | | | | | | 7.5 |
| 2003-04-07 | - | | | | | | | | | 6.5 |
| 2003-04-08 | 9:55 | 6.666 | 28.834 | | | | | | | 2.0 |
| 2003-04-10 | - | | 29.050 | | | | | | | - |
| 2003-04-11 | 13:15 | 6.450 | | | | | | | | - |
| | - | | 28.991 | | | | | | | - |
| 2003-04-14 | 10:15 | 6.509 | 29.025 | | | | | | | - |
| | 15:30 | 6.425 | | | | | | | | - |
| 2003-04-15 | - | | | | | | | | | - |
| 2003-04-17 | 7:49 | 6.532 | 28.928 | | | | | | | 16.5 |
| 2003-04-18 | 13:35 | 6.536 | 28.970 | | | | | | | 11.0 |
| 2003-04-19 | - | | | | | | | | | 9.5 |
| 2003-04-20 | - | | | | | | | | | 28.0 |
| 2003-04-23 | 9:38 | 6.376 | 29.130 | | | | | | | 3.0 |
| 2003-04-24 | 8:40 | 6.510 | 28.990 | | | | | | | 47.5 |
| 2003-04-25 | - | | | | | | | | | - |
| 2003-04-28 | 9:36 | 6.880 | 28.620 | | | | | | | 18.5 |
| 2003-04-29 | - | | | | | | | | | 57.5 |
| 2003-05-25 | - | | | | | | | | | 4.0 |
| 2003-05-26 | - | | | | | | | | | - |
| 2003-05-27 | - | | | | | | | | | 5.5 |
| 2003-05-28 | - | | | | | | | | | 111.5 |
| 2003-05-29 | - | | | | | | | | | 6.2 |
| 2003-05-30 | - | | | | | | | | | - |
| 2003-05-31 | - | | | | | | | | | - |
| 2003-06-01 | - | | | | | | | | | - |
| 2003-06-02 | - | | | | | | | | | - |
| 2003-06-03 | 13:28 | 6.360 | 29.240 | | | | | | | - |
| 2003-06-04 | 9:42 | 6.285 | 29.215 | | | | | | | 73.5 |
| 2003-06-05 | - | | | | | | | | TOC | 30.5 |
| 2003-08-18 | - | | | | | | | | TOC | 5.0 |
| 2003-08-19 | - | | | | | | | | TOC | - |
| 2003-08-20 | 10:50 | 4.613 | 30.887 | | | | | | | - |
| AVERAGE | | 6.349 | 29.151 | | | | | | | - |

1125

Appendix F

Laboratory Results and COC Documentation

1126

Laboratory Results

Attached CD
File name: DV_23833.mdb

1127

CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.
Laboratory Division

- Alaska
 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
- www.cteesi.com

1 CLIENT: Samsung / FED / MNA
 CONTACT: [Redacted] PHONE NO: [Redacted]
 PROJECT: MNA b6 PWSID#: [Redacted]
 REPORTS TO: [Redacted] b6 n.a. 4/1/03
 INVOICE TO: MNA b6 QUOTE# [Redacted]
 P.O. NUMBER: [Redacted]

PAGE 1 OF 3

| No. | CONTAINERS | SAMPLE TYPE | Preservatives Used | Analysis Required | TPH-6 (POLIM) | TPH-D (POLIM) | SVOC (P270C) | Organochlorine Pesticides (OPPC) | PCBs (8082) | Chlorinated Hydrocarbons (CHC) | PAA & Mutals | Dioxin (8290) | VOC (82608) | REMARKS |
|-----|------------|-------------|--------------------|-------------------|---------------|---------------|--------------|----------------------------------|-------------|--------------------------------|--------------|---------------|-------------|--------------------|
| 8 | 8 | WATER | ✓ | Ⓢ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | No dioxin analysis |
| 8 | 8 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | 8 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | 8 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | 8 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | 7 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | 7 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | 7 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | 8 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 8 | 8 | WATER | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

2

| SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | Received By: |
|-----------------------|--------|------|--------|--------------|
| CC 0105501 | 4/1/03 | 1028 | S | [Redacted] |
| CC 0045501 | 1053 | | | [Redacted] |
| CC 0015501 | 1103 | | | [Redacted] |
| CC 0075501 | 1115 | | | [Redacted] |
| CC 0105501 | 1140 | | | [Redacted] |
| CC 0085501 | 1130 | | | [Redacted] |
| CC 0095501 | 1145 | | | [Redacted] |
| CC 0135501 | 1200 | | | [Redacted] |
| CC 1075501 | 1115 | | | [Redacted] |
| CC 0105502 | 1220 | | | [Redacted] |

3 Collected/Relinquished By: (1) [Redacted] Samsung (1 April 03) 1910
 Relinquished By: (2) [Redacted] b6
 Relinquished By: (3)
 Relinquished By: (4)

4 Date Time Received By:

5

Requested Turnaround Time and Special Instructions:
 Level I Level II Level III EDD Type:
 Data Deliverables:
 Requested Turnaround Time and Special Instructions:
 Stan Karp TAT

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720
 200 W. Potter Drive Anchorage, AK 99516 Tel: (907) 562-2343 Fax: (907) 561-5301
 3180 Peger Road Fairbanks, AK 99701 Tel: (907) 474-8656 Fax: (907) 474-9685



CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.

Laboratory Division

- Alaska
 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
- www.ctesi.com

1 CLIENT: Samsung/FED/MNA
 CONTACT: [Redacted] PHONE NO: [Redacted]
 PROJECT: MNA 10141 PWSID#: [Redacted]
 REPORTS TO: [Redacted] FAX NO: [Redacted]
 INVOICE TO: [Redacted] QUOTE# [Redacted]
 MNA P.O. NUMBER: [Redacted]

PAGE 2 OF 3

| No. | CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | PRESERVATIVES USED | ANALYSES REQUIRED | | | | | | | | | | REMARKS | | |
|-----|------------|-------------------------------------|--------------------|-------------------|--------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|-----------|--------------|
| | | | | TPH-G (ASTM) | TPH-D (ASTM) | SVC (EPA) | PCB (EPA) | PCB (EPA) | PCB (EPA) | PCB (EPA) | PCB (EPA) | PCB (EPA) | PCB (EPA) | | PCB (EPA) | |
| 7 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | VOC (EPA) |
| 7 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Diuron (EPA) |
| 7 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PCB (EPA) |
| 7 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PCB (EPA) |
| 7 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PCB (EPA) |
| 7 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PCB (EPA) |
| 8 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PCB (EPA) |
| 8 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PCB (EPA) |
| 7 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PCB (EPA) |
| 7 | | C | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | PCB (EPA) |

2

| SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|-----------------------|--------|------|--------|
| CC0155501 | 4/1/03 | 1420 | S |
| CC0035501 | | 1440 | |
| CC1035501 | | 1440 | |
| CC0065501 | | 1429 | |
| CC0195501 | | 1515 | |
| CC0065501 | | 1500 | |
| CC0065502 | | 1515 | |
| CC0265501 | | 1615 | |
| CC0205501 | | 1620 | |
| CC025501 | | 1636 | |

5

| Collected/Relinquished By: (1) | Date | Time | Received By: |
|--------------------------------|--------|------|-----------------------------|
| [Redacted] | 4/1/03 | 1910 | |
| Relinquished By: (2) | Date | Time | Received By: |
| Relinquished By: (3) | Date | Time | Received By: |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: |

4

| Temperature | Quality of Chain of Custody |
|-------------|------------------------------|
| | INTACT - NO BROKEN ABSORBENT |

Data Deliverables:
 Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:
 Standard TAT



CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.

Laboratory Division

- Alaska
 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
- www.cteesi.com

1 CLIENT: Stansbury / FFD / MNA PHONE NO: [REDACTED] b6
 CONTACT: [REDACTED] b6 PWSID#: [REDACTED]
 PROJECT: MNA 10104
 REPORTS TO: [REDACTED] b6 FAX NO: [REDACTED] b6
 INVOICE TO: MNA QUOTE# [REDACTED]
 P.O. NUMBER: [REDACTED]

PAGE 3 OF 3

| Preservatives Used | Analysis Required | TPH-A (BISM) | TPH-D (BISM) | SVOC (B200) | P-Att (MNA) | PCBS (B22) | Hexachlorides (MNA) | PCPAH Metals | Dioxin (B290) | VOC (B260B) | REMARKS |
|--------------------|-------------------|--------------|--------------|-------------|-------------|------------|---------------------|--------------|---------------|-------------|---------|
| | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |

2

| No. | CONTAINERS | SAMPLE TYPE | MATRIX | TIME | DATE | Received By: |
|-----|------------|-------------|--------|------|--------|--------------|
| 7 | C | C | S | 1715 | 4/1/03 | |
| 7 | C | C | S | 1658 | | |
| 9 | C | C | S | 1714 | | |
| 8 | C | C | S | 1631 | | |

4

Shipping Name: DIC Temperature: [REDACTED]
 Solvents: [REDACTED]
 Data Deliverables: Level I Level II Level III EDD Type: [REDACTED]
 Requested Turnaround Time and Special Instructions: Standard TAT

5

| Collected/Relinquished By: (1) | Date | Time | Received By: |
|--------------------------------|--------------------|-------------|-----------------------------|
| <u>[REDACTED]</u> b6 | <u>10 April 03</u> | <u>1910</u> | |
| Relinquished By: (2) | Date | Time | Received By: |
| <u>[REDACTED]</u> b6 | | | |
| Relinquished By: (3) | Date | Time | Received By: |
| | | | |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: |
| | | | |

1130

CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.
Laboratory Division

- Alaska
 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
- www.cteesi.com

1 CLIENT: Samsung / FED / MNA
 CONTACT: [REDACTED] PHONE NO: [REDACTED] PWSID#: [REDACTED]
 PROJECT: MNA 10104
 REPORTS TO: [REDACTED] b6
 INVOICE TO: [REDACTED] b6 FAX NO: [REDACTED] b6
 MNA QUOTE# [REDACTED] b6 P.O. NUMBER: [REDACTED] b6

2

| No. | CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | Matrix | DATE | TIME | RECEIVED BY: | DATE | TIME | RECEIVED BY: | REMARKS |
|-----|------------|-------------------------------------|--------|--------|------|--------------|--------|------|--------------|---|
| | | | | | | | | | | |
| 1 | 1 | C | S | 4/1/03 | 1103 | [REDACTED] | 4/2/03 | 1429 | [REDACTED] | TPH-6 (B15M) ✓ SVOC (1220c) ✓ Pb (1220c) ✓ PCBs (8082) ✓ Pesticides (815A) ✓ Pb & Metals (815A) ✓ Mn (8290) ✓ VOC (8260 B) ✓ |
| 1 | 1 | ↓ | | 4/1/03 | 1115 | [REDACTED] | 4/2/03 | 0843 | [REDACTED] | |
| 1 | 1 | ↓ | | 4/1/03 | 1420 | [REDACTED] | 4/2/03 | 0915 | [REDACTED] | |
| 7 | 7 | C | | 4/2/03 | 0843 | [REDACTED] | 4/2/03 | 0925 | [REDACTED] | |
| 8 | 8 | C | | 4/2/03 | 0915 | [REDACTED] | 4/2/03 | 1030 | [REDACTED] | |
| 7 | 7 | C | | 4/2/03 | 1030 | [REDACTED] | 4/2/03 | 1047 | [REDACTED] | |
| 7 | 7 | C | | 4/2/03 | 1047 | [REDACTED] | 4/2/03 | 0935 | [REDACTED] | |
| 8 | 8 | C | | 4/2/03 | 0935 | [REDACTED] | | | [REDACTED] | |

3

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5

Collected/Relinquished By: (1) [REDACTED] Date 4/2/03 Time 14:05 Received By: [REDACTED]
 Relinquished By: (2) [REDACTED] Date b6
 Relinquished By: (3)
 Relinquished By: (4)

Data Deliverables:
 Level I, Level II, Level III, EDD Type:
 Requested Turnaround Time and Special Instructions:

6

CHAIN OF CUSTODY RECORD

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Laboratory Division

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 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
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1 CLIENT: SUMMIT/FED/MAIA PHONE NO: [REDACTED] PWSID: b6

CONTACT: [REDACTED] b6

PROJECT: MAIA 10144

REPORTS TO: [REDACTED] b6

INVOICE TO: [REDACTED] b6

MAIA QUOTE# [REDACTED] b6

P.O. NUMBER: [REDACTED] b6

PAGE 2 OF 3

| No. CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | Preservatives Used | Analysis Required | Matrix | | | | | | | | | | REMARKS | | | |
|----------------|-------------------------------------|--------------------|-------------------|---------------|---------------|-------------|-------------|-------------|-------------------|-------------|---------------|-------------|-------------|---------|--------------------------------|--------------------------|--|
| | | | | TPH-G (A915M) | TPH-D (A915M) | SVOC (A270) | PAHs (A270) | PAHs (A272) | Hexachloro (A151) | ROSC & PAHs | Dioxin (A190) | VOC (A2608) | Temperature | | Chain of Custody Seal (Circle) | INTACT / BREKEN / ABSENT | |
| 9 | C | | ③ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | C | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | C | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | C | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | C | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 6 | C | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | G | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | C | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | C | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| 7 | C | | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

4

| Collected/Relinquished By: (1) | Date | Time | Received By: |
|--------------------------------|--------|------|-----------------------------|
| [REDACTED] | 4/2/03 | 1805 | |
| Relinquished By: (2) | Date | Time | Received By: |
| [REDACTED] | | | |
| Relinquished By: (3) | Date | Time | Received By: |
| | | | |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: |
| | | | |

Requested Turnaround Time and Special Instructions:

1132

CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.
Laboratory Division

- Alaska
 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
- www.ctesi.com

1 CLIENT: Samsung / ESD / MUA PHONE NO: [REDACTED] 66
 CONTACT: [REDACTED] 66 FWSID#: [REDACTED]
 PROJECT: MUA 10144 REPORTS TO: [REDACTED] 66
 INVOICE TO: [REDACTED] 66 QUOTE# [REDACTED] 66
 MUA P.O. NUMBER: [REDACTED]

2 SAMPLE IDENTIFICATION DATE TIME MATRIX

| SAMPLE NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|-------------|-----------------------|--------|------|--------|
| CC 022 B501 | | 4/2/03 | 1545 | S |
| CC 023 B501 | | 4/2/03 | 1653 | S |
| CC 123 B501 | | 4/2/03 | 1653 | S |
| CC 020 B502 | | 4/2/03 | 1910 | S |
| Top blank | | 4/2/03 | - | W |

3 CONTAINERS

| No. | SAMPLE TYPE | C = COMP | G = GRAB |
|-----|-------------|----------|----------|
| 6 | C | | |
| 5 | C | | |
| 5 | C | | |
| 6 | C | | |
| 2 | - | | |

4 ANALYSES REQUIRED

| Preservative Used | Analysis Required | Temp. Control | Shipping Temp. No. | Data Deliverables | Level I | Level II | Level III | EDD Type: | Requested Turnaround Time and Special Instructions: |
|-------------------|--------------------|---------------|--------------------|-------------------|---------|----------|-----------|-----------|---|
| | TPH-6 (P15M) | ✓ | | | | | | | |
| | SVOC (P270C) | ✓ | | | | | | | |
| | PCBs (P214A) | ✓ | | | | | | | |
| | PCBs (P282) | ✓ | | | | | | | |
| | Hexachloro (P157A) | ✓ | | | | | | | |
| | ECRA & Mutds | ✓ | | | | | | | |
| | Dioxin (P290) | ✓ | | | | | | | |
| | VOC (P260B) | ✓ | | | | | | | |

5 RECEIVED

| Collected/Relinquished By: (1) | Date | Time | Received By: |
|--------------------------------|--------|------|-----------------------------|
| [REDACTED] | 4/1/03 | 1805 | |
| Relinquished By: (2) | Date | Time | Received By: |
| [REDACTED] | | | |
| Relinquished By: (3) | Date | Time | Received By: |
| | | | |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: |
| | | | |

Temp. Control: [REDACTED]
 Shipping Temp. No.: [REDACTED]
 Data Deliverables: Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301
 3180 Peger Road Fairbanks, AK 99701 Tel: (907) 474-8656 Fax: (907) 474-9685

1133



CHAIN OF CUSTODY RECORD

• Alaska
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• West Virginia

• Maryland
• New Jersey
• New Orleans

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CT&E Environmental Services Inc.
Laboratory Division

1 CLIENT: Samsung/Fed MNA
 CONTACT: [REDACTED] PHONE NO: [REDACTED]
 PROJECT: MNA TOILET PW/SID#: 66
 REPORTS TO: [REDACTED] FAX NO: [REDACTED]
 INVOICE TO: MNA QUOTE# [REDACTED] P.O. NUMBER: [REDACTED]

| LAB NO | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | SAMPLE TYPE C = COMP G = GRAB | NO. CONTAINERS | PRESERVATIVE USED | | | | | | | | | | REMARKS | | | |
|--------|-----------------------|--------|------|--------|-------------------------------------|----------------|-------------------|--------------|--------------|-----------------|------------|----------------|--------------|--------------|-------------|---|---------|---|--|--|
| | | | | | | | TPH-6 (BSTM) | TPH-6 (BSTM) | SUDC (B270C) | RESISTIN (B01A) | PCGS (B02) | HEXACIDS (B1M) | REPAH METALS | DIPYR (B290) | VOC (B260B) | | | | | |
| | CC027 BS01 | 4/3/03 | 0811 | S | C | 5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | CC027 BS02 | 4/3/03 | 0847 | S | C | 6 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | CC062 SS01 | 4/3/03 | 1340 | S | C | 5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | CC061 SS01 | 4/3/03 | 1430 | S | C | 5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | CC061 BS01 | 4/3/03 | 1440 | S | C | 6 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | CC062 SS01 | 4/3/03 | 1500 | S | C | 5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | CC065 SS01 | 4/3/03 | 1500 | S | C | 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | CC065 BS01 | 4/3/03 | 1515 | S | C | 5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |
| | CC060 SS01 | 4/3/03 | 1540 | S | C | 5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | |

4 Data Deliverables:
 Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:

Temperature C: [REDACTED]
 Chain of Custody Seal (To/From): [REDACTED]
 INTACT BROKEN ASSENT

5 Collected/Relinquished By: (1) [REDACTED] Received By: [REDACTED]
 Relinquished By: (2) [REDACTED] Received By: [REDACTED]
 Relinquished By: (3) [REDACTED] Received By: [REDACTED]
 Relinquished By: (4) [REDACTED] Received For Laboratory By: [REDACTED]

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 3180 Peger Road Fairbanks, AK 99701 Tel: (907) 474-8656 Fax: (907) 474-9885

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

1134

CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.
Laboratory Division

- Alaska
 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
- www.ctesi.com

1 CLIENT: Samsung/FEDI/MJA [Redacted] @aloha.net

CONTACT: [Redacted] PHONE NO: [Redacted]

PROJECT: MNA 10144-CI-Camell PWSID#: [Redacted]

REPORTS TO: [Redacted] b6 b7c

INVOICE TO: [Redacted] b6 b7c

MNA QUOTE# [Redacted] P.O. NUMBER: [Redacted]

PAGE 2 OF 2

| No. | CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | MATRIX | TIME | DATE | SAMPLE IDENTIFICATION | Received By: | | REMARKS |
|-----|------------|-------------------------------------|--------|------|---------|-----------------------|--------------|-------|--------------------|
| | | | | | | | Date | Time | |
| | 85 | C | S | 1550 | 4/31/03 | CC060 B501 | [Redacted] | 17:30 | VOC (R260B) |
| | | | | | | | | | Dioxin (R290) |
| | | | | | | | | | PCRA & metals |
| | | | | | | | | | Herbicides (R151A) |
| | | | | | | | | | PCRA (R092) |
| | | | | | | | | | Herbicides (R091A) |
| | | | | | | | | | PCRA (R092) |
| | | | | | | | | | VOC (R290C) |
| | | | | | | | | | TPH-D (R056) |
| | | | | | | | | | TPH-G (R056) |

4 Data Deliverables:
Level I Level II Level III EDD Type:
Requested Turnaround Time and Special Instructions:

5 Collected/Relinquished By: (1) [Redacted] b6
Relinquished By: (2) [Redacted] b6
Relinquished By: (3)
Relinquished By: (4)

Temperature C: [Redacted]
Chain of Custody Seal: (Color)
[Redacted] BROKEN - ABSENT

1135

CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.
Laboratory Division

- Alaska
 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
- www.ctesi.com

1 CLIENT: Samsung/FED/ MNA ^{bc} [redacted] ^{bc} Caloh.net
 CONTACT: [redacted] PHONE NO: [redacted]
 PROJECT: MNA 10144-Co. Camp ^{bc} PWSID#: [redacted]
 REPORTS TO: [redacted] BY: [redacted]
 INVOICE TO: [redacted] FAX NO: [redacted]
 MNA ^{bc} QUOTE# [redacted] P.O. NUMBER: [redacted]

2

| No. | CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | Preservative Used Analysis Required | REMARKS |
|-----|------------|-------------------------------------|--|---------|
| 5 | C | TPH-D (P015m) | ✓ | |
| 5 | C | TPH-D (P015m) | ✓ | |
| 3 | C | SUDC (P270C) | ✓ | |
| 3 | C | Pesticides (P014) | ✓ | |
| 5 | C | Pb's (8082) | ✓ | |
| 5 | C | Medicinal (8154) | ✓ | |
| 5 | C | RCA & metals | ✓ | |
| 5 | C | Dioxin (0290) | ✓ | |
| 5 | C | VOC (8608) | ✓ | |

3

| Date | Time | Received By: |
|--------|-------|-----------------------------|
| 4/4/03 | 17:00 | [redacted] |
| Date | Time | Received By: |
| Date | Time | Received By: |
| Date | Time | Received For Laboratory By: |

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CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.
Laboratory Division

- Alaska
 - Michigan
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 - Maryland
 - New Jersey
 - New Orleans
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1 CLIENT: Samsung/FED/MNA ^{PO} aloha mt
 CONTACT: [REDACTED] PHONE NO: [REDACTED]
 PROJECT: MNA 10144 - Cp-Cemah PWSID#: [REDACTED]
 REPORTS TO: [REDACTED] b6
 INVOICE TO: [REDACTED] b6 QUOTE# [REDACTED] b6
 MNA P.O. NUMBER: [REDACTED]

CT&E Reference

PAGE 2 OF 2

| PRESERVATION USED | ANALYSIS REQUIRED | SAMPLE TYPE | CONTAINERS | MATRIX | DATE | TIME | REMARKS |
|-------------------|-------------------|-------------------|------------|--------|--------|------|---------|
| | | | | | | | |
| ✓ | ✓ | TRH-6 (P15M) | 4 | S | 4/4/03 | 1050 | ✓ |
| ✓ | ✓ | TRH-D (P15M) | 6 | S | 4/4/03 | 1305 | ✓ |
| ✓ | ✓ | SVOC (8270C) | 4 | S | 4/4/03 | 1400 | ✓ |
| ✓ | ✓ | PCBc (8082) | 4 | S | 4/4/03 | 1416 | ✓ |
| ✓ | ✓ | PEX. CIDES (807A) | | | | | ✓ |
| ✓ | ✓ | PCBc (8082) | | | | | ✓ |
| ✓ | ✓ | HERBICIDES (815A) | | | | | ✓ |
| ✓ | ✓ | PCRA & METALS | | | | | ✓ |
| ✓ | ✓ | DIOXIN (8190) | | | | | ✓ |
| ✓ | ✓ | VOC (8160B) | | | | | ✓ |

4

5

| Collected/Relinquished By: (1) | Date | Time | Received By: |
|--------------------------------|--------|-------|-----------------------------|
| [REDACTED] | 4/4/03 | 17:00 | [REDACTED] |
| Relinquished By: (2) | Date | Time | Received By: |
| [REDACTED] | | | |
| Relinquished By: (3) | Date | Time | Received By: |
| | | | |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: |
| | | | |

Requested Turnaround Time and Special Instructions:

1137



CHAIN OF CUSTODY RECORD

• Alaska
• Michigan
• West Virginia
• Maryland
• New Jersey
• New Orleans
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CT&E Environmental Services Inc.
Laboratory Division

1 CLIENT: Samsung / FED / MNA *by @aloha.net*
 CONTACT: [REDACTED] PHONE NO: [REDACTED]
 PROJECT: MNA 10144 - CP Carroll PWSID#: 66
 REPORTS TO: [REDACTED] b6
 INVOICE TO: [REDACTED] b6
 MNA P.O. NUMBER: [REDACTED]

| No. | CONTAINERS | SAMPLE TYPE | PRESERVATION | ANALYSIS REQUIRED | REMARKS |
|-----|------------|-------------|--------------|-------------------|---------------|
| 425 | 5 | CHO | ✓ | 3 | VOC (R260) # |
| 425 | 5 | C | ✓ | | Dioxin (R290) |
| 425 | 5 | C | ✓ | | PCRA & metals |
| 425 | 5 | C | ✓ | | PCBs (R02) |
| 425 | 5 | C | ✓ | | PCAs (R07A) |
| 425 | 5 | C | ✓ | | SVOC (R270C) |
| 425 | 5 | C | ✓ | | TPH-D (R015M) |
| 425 | 5 | C | ✓ | | TPH-L (R015M) |

| SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|-----------------------|--------|------|--------|
| CC024 BS01 | 4/8/03 | 0950 | S |
| CC024 BS02 | 4/8/03 | 1030 | S |
| CC024 BS03 | 4/8/03 | 1057 | S |

5 Collected/Relinquished By: (1) [REDACTED] Date: 4/8/03 Time: 1415
 Relinquished By: (2) [REDACTED] Date: [REDACTED] Time: [REDACTED]
 Relinquished By: (3) [REDACTED] Date: [REDACTED] Time: [REDACTED]
 Relinquished By: (4) [REDACTED] Date: [REDACTED] Time: [REDACTED]

4 Shipping Status: DHL
 Data Deliverables:
 Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301
 3180 Peger Road Fairbanks, AK 99701 Tel: (907) 474-8656 Fax: (907) 474-9685

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CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.
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 - Maryland
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1 CLIENT: Samsung/FED/MNA
CONTACT: [Redacted] PHONE NO: [Redacted]
PROJECT: MNA 10144 - Cp. Carroll PWSID: 66
REPORTS TO: [Redacted]
INVOICE TO: MNA
FAX NO: [Redacted] QUOTE# [Redacted]
P.O. NUMBER: [Redacted]

PAGE 1 OF 1

| LAB NO | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | Preservative Used Analysis Required ③ | REMARKS |
|--------|-----------------------|--------|------|--------|----------------|-------------------------------------|---|--------------|
| | CC001BS01 | 4/9/03 | 0820 | S | 5 | C | TPH-6 (P15M) | TPH-D (P15M) |
| | CC080BS01 | 4/9/03 | 1040 | S | 5 | C | SVOC (P170C) | PCBs (P082) |
| | CC180BS01 | 4/9/03 | 1040 | S | 4 | C | PCBs (P082) | PCBs (P082) |
| | CC001BS01 | 4/9/03 | 1340 | S | 3 | C | PCBs (P082) | PCBs (P082) |
| | CC001BS01 | 4/9/03 | 1540 | S | 4 | C | PCBs (P082) | PCBs (P082) |

4

Shipment Carrier: DPL

Temperature C

Chain of Custody Seal (Color): INTACT - BROKEN - ABSENT

Data Deliverables:
Level I Level II Level III EDD Type:
Requested Turnaround Time and Special Instructions:

5

Collected/Relinquished By: (1) [Redacted] Date: 4/9/03 Time: 19:00 Received By: [Redacted]

Relinquished By: (2) [Redacted] Date: [Redacted] Time: [Redacted] Received By: [Redacted]

Relinquished By: (3) Date: [Redacted] Time: [Redacted] Received By: [Redacted]

Relinquished By: (4) Date: [Redacted] Time: [Redacted] Received For Laboratory By: [Redacted]

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CHAIN OF CUSTODY RECORD

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1 CLIENT: SamSung/FEDIMNA ^{b6} @alpha.net
 CONTACT: [REDACTED] ^{b6} PHONE NO: [REDACTED]
 PROJECT: MNA 10114 - Co. Carroll PWSID#: [REDACTED] ^{b6}
 REPORTS TO: [REDACTED] ^{b6}
 INVOICE TO: [REDACTED] ^{b6} FAX NO: [REDACTED] ^{b6}
 MNA QUOTE# [REDACTED] ^{b6} P.O. NUMBER: [REDACTED]

2

| LAB NO | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. CONTAINERS | SAMPLE TYPE C= COMP G= GRAB | Preservatives Used | Analysis Required | TPH-5 (Petroleum) | TPH-D (POTM) | SUOC (P270C) | PCBs (Pop 2) | Herbicide (DICA) | RORAR Nutrients | Dioxin (P290) | VOC (P260B) | REMARKS |
|--------|-----------------------|---------|------|--------|----------------|-----------------------------------|--------------------|-------------------|-------------------|--------------|--------------|--------------|------------------|-----------------|---------------|-------------|---------|
| | CC066 5501 | 4/11/03 | 0820 | S | 5 | C | | 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | CC066 BS01 | 4/11/03 | 0905 | S | 5 | C | | 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| | CC066 BS02 | 4/11/03 | 1135 | S | 4 | C | | 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

3

4

5

Shipping Document: PNA

Shipping Ticket No:

Data Deliverables:
Level I Level II Level III EDD Type:

Requested Turnaround Time and Special Instructions:

| Collected/Relinquished By: (1) | Date | Time | Received By: |
|--------------------------------|---------|------|-----------------------------|
| [REDACTED] | 4/11/03 | 1415 | |
| Relinquished By: (2) | Date | Time | Received By: |
| [REDACTED] | | | |
| Relinquished By: (3) | Date | Time | Received By: |
| | | | |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: |
| | | | |

Temperature C: _____
 Chain of Custody Seal: (Circle)
 INTACT BROKEN ABSENT

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler
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 3180 Peger Road Fairbanks, AK 99701 Tel: (907) 474-8656 Fax: (907) 474-9685

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1 CLIENT: **Songsong/TEO/MNA** PHONE NO: **[REDACTED]** **bb** **Calaha.net**
CONTACT: **[REDACTED]** P.O. NUMBER:
PROJECT: **MNA 1014 - Cp. Canal** PWSID:
REPORTS TO: **[REDACTED]** **bb**
INVOICE TO: **[REDACTED]** **bb**
MNA QUOTE#
P.O. NUMBER:

2

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|-----------|-----------------------|----------|------|--------|
| CC037BS01 | | 04/12/03 | 0855 | S |
| CC037BS01 | | 04/12/03 | 0855 | S |
| CC037BS02 | | 04/12/03 | 0955 | S |

3

| No. | CONTAINERS | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
|-----|------------|-------------|--------------------|-------------------|---------|
| 1 | 1 | C | | | |
| 2 | 1 | C | | | |
| 3 | 1 | C | | | |

4

| TPH-1 (PM 5M) | TPH-2 (PM 5M) | SVOC (2270C) | Post. Col. (2018) | Post. Col. (2018) | Nickel (2018) | Rad. (2018) | DOX (2290) | VOC (2260G) |
|---------------|---------------|--------------|-------------------|-------------------|---------------|-------------|------------|-------------|
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

5

| Collected/Relinquished By: (1) | Date | Time | Received By: | Time |
|--------------------------------|---------|------|--------------|------|
| [REDACTED] | 4/12/03 | 1350 | [REDACTED] | |

| Relinquished By: (2) | Date | Time | Received By: | Time |
|----------------------|------|------|--------------|------|
| [REDACTED] | | | | |

| Relinquished By: (3) | Date | Time | Received By: | Time |
|----------------------|------|------|--------------|------|
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| Relinquished By: (4) | Date | Time | Received For Laboratory By: | Time |
|----------------------|------|------|-----------------------------|------|
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6

| Temp. C. | Seal of Custody Seal (Circle) | INTACT | BROKEN | ASSENT |
|----------|-------------------------------|--------|--------|--------|
| | | | | |

7

Data Deliverables:
Level I Level II Level III EDD Type:
Requested Turnaround Time and Special Instructions:

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1 CLIENT: Samsun/FEF/MNA by alaska

CONTACT: [REDACTED] PHONE NO: [REDACTED] PWSID#: [REDACTED]

PROJECT: MNA/SLY/CD/Alaska

REPORTS TO: [REDACTED] b6

INVOICE TO: MNA QUOTE# [REDACTED] b6

P.O. NUMBER: [REDACTED] b6

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
|---------|-----------------------|----------------|-------------|----------|----------|-------------|--------------------|-------------------|--|
| | <u>00036 BSC1</u> | <u>4/14/03</u> | <u>1030</u> | <u>S</u> | <u>5</u> | <u>C</u> | | <u>3</u> | <u>PH-2 (MNA)</u> <u>PH-3 (MNA)</u> <u>PH-4 (MNA)</u> <u>PH-5 (MNA)</u> <u>PH-6 (MNA)</u> <u>PH-7 (MNA)</u> <u>PH-8 (MNA)</u> <u>PH-9 (MNA)</u> <u>PH-10 (MNA)</u> <u>PH-11 (MNA)</u> <u>PH-12 (MNA)</u> <u>PH-13 (MNA)</u> <u>PH-14 (MNA)</u> <u>PH-15 (MNA)</u> <u>PH-16 (MNA)</u> <u>PH-17 (MNA)</u> <u>PH-18 (MNA)</u> <u>PH-19 (MNA)</u> <u>PH-20 (MNA)</u> <u>PH-21 (MNA)</u> <u>PH-22 (MNA)</u> <u>PH-23 (MNA)</u> <u>PH-24 (MNA)</u> <u>PH-25 (MNA)</u> <u>PH-26 (MNA)</u> <u>PH-27 (MNA)</u> <u>PH-28 (MNA)</u> <u>PH-29 (MNA)</u> <u>PH-30 (MNA)</u> <u>PH-31 (MNA)</u> <u>PH-32 (MNA)</u> <u>PH-33 (MNA)</u> <u>PH-34 (MNA)</u> <u>PH-35 (MNA)</u> <u>PH-36 (MNA)</u> <u>PH-37 (MNA)</u> <u>PH-38 (MNA)</u> <u>PH-39 (MNA)</u> <u>PH-40 (MNA)</u> <u>PH-41 (MNA)</u> <u>PH-42 (MNA)</u> <u>PH-43 (MNA)</u> <u>PH-44 (MNA)</u> <u>PH-45 (MNA)</u> <u>PH-46 (MNA)</u> <u>PH-47 (MNA)</u> <u>PH-48 (MNA)</u> <u>PH-49 (MNA)</u> <u>PH-50 (MNA)</u> |

2

3 CT&E Reference: [REDACTED]

4 Shipping Carrier: DHL Temperature C: [REDACTED]

Shipping Ticket No: [REDACTED]

Data Deliverables: [REDACTED]

Level I Level II Level III EDD Type: [REDACTED]

Requested Turnaround Time and Special Instructions: [REDACTED]

Chain of Custody Seal: (Circle)
 INTACT BROKEN ABSENT

5

| Collected/Relinquished By: (1) | Date | Time | Received By: |
|--------------------------------|----------------|-------------|-----------------------------|
| [REDACTED] | <u>4/14/03</u> | <u>1110</u> | |
| Relinquished By: (2) | Date | Time | Received By: |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| Relinquished By: (3) | Date | Time | Received By: |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

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CHAIN OF CUSTODY RECORD

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1PAGE 1 OF 1

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CT&E Reference

| No. | CONTAINERS | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
|-----|------------|-------------|--------------------|-------------------|---------|
| | | C - COMP | | | |
| | | G - GRAB | | | |
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| LAB NO | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|-----------|-----------------------|---------|------|--------|
| CC0405501 | | 4/15/05 | 1105 | S |
| CC0405501 | | 4/15/05 | 1315 | S |

| Collected/Relinquished By: (1) | Date | Time | Received By: |
|--------------------------------|---------|-------|--------------|
| | | | |
| | 4/15/05 | 14:00 | |

| Relinquished By: (2) | Date | Time | Received By: |
|----------------------|------|------|--------------|
| | | | |
| | 60 | | |

| Relinquished By: (3) | Date | Time | Received By: |
|----------------------|------|------|--------------|
| | | | |
| | | | |

| Relinquished By: (4) | Date | Time | Received For Laboratory By: |
|----------------------|------|------|-----------------------------|
| | | | |

| Shipping Carrier: | Shipping Ticket No.: | Temperature C: |
|-------------------|----------------------|----------------|
| DHL | | |

| Data Deliverables: | Chain of Custody Seal: (Circle) |
|--------------------------------------|---------------------------------|
| Level I Level II Level III EDD Type: | INTACT BROKEN ABSENT |

Requested Turnaround Time and Special Instructions:

CHAIN OF CUSTODY RECORD



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| 1 CLIENT: <i>Southern / TED/MNA</i> PHONE NO: [REDACTED] <i>b6</i> CONTACT: [REDACTED] <i>b6</i> PROJECT: <i>MNA 10144 - Cp. Canal</i> PWSID#: [REDACTED] <i>b6</i> REPORTS TO: [REDACTED] <i>b6</i> INVOICE TO: [REDACTED] <i>b6</i> QUOTE#: [REDACTED] <i>b6</i> P.O. NUMBER: <i>MNA</i> | | | CT&E Reference: | | PAGE <i>1</i> OF <i>1</i> | | | | |
|---|-----------------------|----------------|--------------------------------------|----------------|---------------------------|----------------------|---|---------------------------------|----------------|
| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
| | | | | | CONTAINERS | | | | |
| | | | | | | C = COMP G = GRAB | (N/A) | (3) | |
| | <i>CC001SS01</i> | <i>5/29/03</i> | <i>1105</i> | <i>Soil</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| | <i>CC001BS01</i> | <i>5/29/03</i> | <i>1215</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| | <i>CC004SS01</i> | <i>5/29/03</i> | <i>1355</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| | <i>CC010SS01</i> | <i>5/29/03</i> | <i>1420</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| | <i>CC013SS01</i> | <i>5/29/03</i> | <i>1008</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| | <i>CC010BS01</i> | <i>5/29/03</i> | <i>1530</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| | <i>CC010BS02</i> | <i>5/29/03</i> | <i>1556</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| | <i>CC025SS01</i> | <i>5/29/03</i> | <i>1902</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| | <i>CC019SS01</i> | <i>5/29/03</i> | <i>1154</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>✓</i> | <i>✓</i> | |
| 5 Collected/Relinquished By: (1) [REDACTED] <i>b6</i> | | | Date | <i>5/29/03</i> | Time | <i>1705</i> | Received By: | | Temperature C: |
| Relinquished By: (2) [REDACTED] <i>b6</i> | | | Date | | Time | | Received By: | Shipping Carrier: <i>FED-EX</i> | |
| Relinquished By: (3) | | | Date | | Time | | Received Ey: | Shipping Ticket No: | |
| Relinquished By: (4) | | | Date | | Time | | Received For Laboratory By: | Data Deliverables: | |
| | | | Level I Level II Level III EDD Type: | | | | Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT | | |
| Requested Turnaround Time and Special Instructions: | | | | | | | | | |

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler G-720

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1144

CHAIN OF CUSTODY RECORD

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1 CLIENT: Sarsum / FED / MNA b6
 CONTACT: [REDACTED] b6
 PROJECT: MNA 10144 Cr. Control PWSID#: b6
 REPORTS TO: [REDACTED] b6
 INVOICE TO: MNA b6
 QUOTE# [REDACTED] b6
 P.O. NUMBER: [REDACTED] b6

| CT&E Reference | | PAGE | OF |
|----------------|-----------------|------------|------------|
| No. | SAMPLE TYPE | CONTAINERS | REMARKS |
| 1 | TH-6 (6300) | 1 | VOC (6300) |
| 2 | Post/Pre (6300) | 1 | VOC (6300) |
| 3 | Methion (6300) | 1 | VOC (6300) |
| 4 | HPLC (6300) | 1 | VOC (6300) |
| 5 | SVC (6300) | 1 | VOC (6300) |
| 6 | TH-D (6300) | 1 | VOC (6300) |
| 7 | TH-X (6300) | 1 | VOC (6300) |
| 8 | TH-6 (6300) | 1 | VOC (6300) |

| LAB NO | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|--------|-----------------------|---------|-------|------------|
| 1 | CC038MS 01 | 5/29/02 | 19:30 | Water |
| 2 | HCL TR | 6 | 10:1 | [REDACTED] |

4 Shipping Carrier: Fedex Temperature C:
 Shipping Ticket No.: [REDACTED] Chain of Custody Seal: (Circle)
 Data Deliverables: [REDACTED] INTACT - BROKEN - ABSENT
 Level I Level II Level III EDD Type: [REDACTED]
 Requested Turnaround Time and Special Instructions: [REDACTED]

5 Collected/Relinquished By: (1) [REDACTED] Received By:
 Relinquished By: (2) [REDACTED] Received By:
 Relinquished By: (3) [REDACTED] Received By:
 Relinquished By: (4) [REDACTED] Received For Laboratory By:

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 3180 Peger Road Fairbanks, AK 99701 Tel: (907) 474-8656 Fax: (907) 474-9585
 White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

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1 CLIENT: *Samsung / TED / MNA* PHONE NO: [REDACTED] PWS D#: [REDACTED]
 CONTACT: [REDACTED] PROJECT: *MNA 10144 - Cp Control* REPORTS TO: [REDACTED]
 INVOICE TO: [REDACTED] FAX NO: [REDACTED] QUOTE# [REDACTED] P.O. NUMBER: [REDACTED]

2

| LAB NO | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | Preservatives Used Analysis Required | REMARKS |
|--------|-----------------------|----------------|-------------|----------|----------------|-------------------------------------|---|---------|
| | <i>CC 015501</i> | <i>5/28/03</i> | <i>1225</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>3</i> | |
| | <i>CC 0095501</i> | <i>5/28/03</i> | <i>1412</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>3</i> | |
| | <i>CC 0095501</i> | <i>5/28/03</i> | <i>1440</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>3</i> | |
| | <i>CC 0065501</i> | <i>5/29/03</i> | <i>1510</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>3</i> | |
| | <i>CC 0065501</i> | <i>5/29/03</i> | <i>1528</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>3</i> | |
| | <i>CC 0065502</i> | <i>5/29/03</i> | <i>1652</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>3</i> | |
| | <i>CC 0215501</i> | <i>5/29/03</i> | <i>1826</i> | <i>S</i> | <i>1</i> | <i>C</i> | <i>3</i> | |
| | <i>TP</i> | | | <i>W</i> | <i>1</i> | | | |

3

Shipping Carrier: *Fedex*
 Shipping Ticket No: [REDACTED]
 Data Deliverables: Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:

4

Temperature C: [REDACTED]
 Chain of Custody Seal: (Circle) **INTACT** **BROKEN** **ABSENT**

5

Collected/Relinquished By: (1) [REDACTED] Time Received By: [REDACTED]
 Relinquished By: (2) [REDACTED] Date Received By: [REDACTED]
 Relinquished By: (3) [REDACTED] Date Received By: [REDACTED]
 Relinquished By: (4) [REDACTED] Date Received For Laboratory By: [REDACTED]

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CT&E Reference: [Redacted] PAGE 1 OF 1

1 CLIENT: Samsung / EDI / MNA PHONE NO: [Redacted]
CONTACT: [Redacted] PWSID#: [Redacted]
PROJECT: MNA 1144 - Op. Control
REPORTS TO: [Redacted]
INVOICE TO: MNA QUOTE# [Redacted] P.O. NUMBER: [Redacted]

| No. | CONTAINERS | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
|-----|------------|----------------------------|--------------------|-------------------|-----------|
| 14 | | C = COMP G = GRAB | | ③ | Extra 2EA |
| 15 | | | | | Extra 3EA |
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5 Collected/Relinquished By: (1) [Redacted] 66
Time Received By: [Redacted] 16:50
Relinquished By: (2) [Redacted] 66
Time Received By: [Redacted]
Relinquished By: (3) [Redacted]
Time Received By: [Redacted]
Relinquished By: (4) [Redacted]
Time Received For Laboratory By: [Redacted]

4 Shipping Carrier: FedEx Temperature: [Redacted]
Shipping Ticket No: [Redacted]
Data Deliverables: [Redacted]
Level I Level II Level III EDD Type: [Redacted]
Chain of Custody Seat: (Circle) INTACT BROKEN ABSENT
Requested Turnaround Time and Special Instructions: [Redacted]

1147

CHAIN OF CUSTODY RECORD

- Alaska
- Michigan
- West Virginia
- Maryland
- New Jersey
- New Orleans

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CT&E Environmental Services Inc.
Laboratory Division

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1 CLIENT: Samsung / FED / MNA b6
 CONTACT: [Redacted] PHONE NO: [Redacted] b6
 PROJECT: MNA 10149 - CP curable PWSID#: b6
 REPORTS TO: [Redacted] FAX NO: [Redacted] b6
 INVOICE TO: MNA QUOTE# [Redacted] b6
 P.O. NUMBER: [Redacted] b6

CT&E Reference: _____ PAGE 1 OF 2

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | Preservatives Used Analysis Required | REMARKS |
|---------|-----------------------|---------|------|--------|----------------|-------------------------------------|---|-----------------|
| | CC026SS01 | 5/29/03 | 1440 | S | 1 | C | ✓ | Mold Micro (RM) |
| | CC032SS01 | 5/29/03 | 1015 | S | 1 | C | ✓ | |
| | CC026SS01 | 5/29/03 | 1036 | S | 1 | C | ✓ | |
| | CC030SS01 | 5/29/03 | 1055 | S | 1 | C | ✓ | |
| | CC024SS01 | 5/29/03 | 1105 | S | 1 | C | ✓ | |
| | CC026SS02-1 | 5/29/03 | 1105 | S | 1 | C | ✓ | |
| | CC026SS02-2 | 5/29/03 | 1105 | S | 1 | C | ✓ | |
| | CC035SS01 | 5/29/03 | 1130 | S | 1 | C | ✓ | |
| | CC040SS01 | 5/29/03 | 1140 | S | 1 | C | ✓ | |
| | CC040SS01 | 5/29/03 | 1322 | S | 1 | C | ✓ | |

4 Shipping Carrier: FedEx Temperature: _____
 Shipping Ticket No.: _____
 Data Deliverables: _____
 Level I Level II Level III EDD Type: _____
 Requested Turnaround Time and Special Instructions: _____

Chain of Custody Seal: (Circle)
 INTACT BROKEN ABSENT

5 Collected/Relinquished By: (1) [Redacted] Date: 5/29/03 Time: 18:50 Received By: _____

Relinquished By: (2) [Redacted] Date: _____ Time: _____ Received By: _____

Relinquished By: (3) _____ Date: _____ Time: _____ Received By: _____

Relinquished By: (4) _____ Date: _____ Time: _____ Received For Laboratory By: _____

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White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

8114

CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.
 Laboratory Division

- Alaska
 - Michigan
 - West Virginia
 - Maryland
 - New Jersey
 - New Orleans
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1 CLIENT: Samsung Fed / MNA CT&E Reference: _____

CONTACT: [REDACTED] PHONE NO: [REDACTED] b6

PROJECT: MNA 1014 - CP, Carroll PWSID: _____

REPORTS TO: [REDACTED] FAX NO: [REDACTED] b6

INVOICE TO: MNA QUOTE# _____

P.O. NUMBER: _____

PAGE 2 OF 2

| No. | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
|-----|-------------|--------------------|-------------------|---------|
| 1 | C | | ③ | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |
| 1 | C | | | |

4 Shipping Carrier: Fedex Temperature C: _____

Shipping Ticket No: _____ Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

Data Deliverables: Level I Level II Level III EDD Type:

Requested Turnaround Time and Special Instructions: _____

5 Collected/Relinquished By: (1) [REDACTED] Date: 5/27/03 Time: 10:30 Received By: _____

Relinquished By: (2) [REDACTED] Date: 5/27/03 Time: 10:30 Received By: _____

Relinquished By: (3) _____ Date: _____ Time: _____ Received By: _____

Relinquished By: (4) _____ Date: _____ Time: _____ Received For Laboratory By: _____

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CHAIN OF CUSTODY RECORD

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Laboratory Division

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- Maryland
- New Jersey
- New Orleans

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1

CLIENT: [Redacted] b6
 CONTACT: [Redacted] b6
 PROJECT: MNA 10144 - Gp. Controll PWSEID: b6
 REPORTS TO: [Redacted] b6
 INVOICE TO: MNA [Redacted] b6
 QUOTE# [Redacted] b6
 P.O. NUMBER: [Redacted] b6

CT&E Reference: [Redacted] b6

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS | PAGE | OF |
|---------|-----------------------|---------|-------|--------|-----|----------------------|--------------------|-------------------|-------------------|------|----|
| | | | | | | | | | | | |
| | CC039 WSO1 | 5/29/03 | 12:38 | W | 14 | WOC (5-200B) | | ③ | WOC-LEA, IL - BIA | | |
| | CC012 WSO1 | 5/29/03 | 19:25 | W | 14 | TPM-5 (807B5) | | | | | |
| | HCl TP | 5/29/03 | | | 3 | TPM-5 (807B5) | | | | | |
| | | | | | | Ref / PCB (WQA 1003) | | | | | |
| | | | | | | M.A. Methyl (B19) | | | | | |
| | | | | | | Metaphos (B17A) | | | | | |
| | | | | | | SVOC (E200C) | | | | | |
| | | | | | | TPM-D (807B) | | | | | |
| | | | | | | Diuron (6290) | | | | | |
| | | | | | | ROFA 8 (474) | | | | | |

2

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4

5

Shipping Carrier: *Fedex*
 Shipping Ticket No.:
 Data Deliverables:
 Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:
 Temperature C:
 Chain of Custody Seal: (Circle)
 INTACT BROKEN ABSENT

Collected/Relinquished By: (1) [Redacted] b6 Date: 5/29/03 Time: 19:30 Received By:
 Relinquished By: (2) [Redacted] b6 Date: Time: Received By:
 Relinquished By: (3) Date: Time: Received By:
 Relinquished By: (4) Date: Time: Received For Laboratory By:

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler
 G-720

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1150

CHAIN OF CUSTODY RECORD

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- Maryland
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1 CLIENT: *Springs / TED / MNA* CT&E Reference: _____ PAGE *1* OF *2*

CONTACT: *[Redacted]* PHONE NO: *[Redacted]*

PROJECT: *MNA 10144 - Sp. Corral* PWSID#: *[Redacted]*

REPORTS TO: *[Redacted]* FAX NO: *[Redacted]*

INVOICE TO: *MNA* QUOTE# *[Redacted]*

P.O. NUMBER: *[Redacted]*

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. CONTAINERS | SAMPLE TYPE C = COMP G = GRAB | Preservatives Used Analyte Required | REMARKS |
|---------|-----------------------|--------|------|--------|----------------|-------------------------------------|--|---------|
| | CC0025501 | 6/2/03 | 1031 | S | 1 | C | | |
| | CC0095501 | 6/2/03 | 1059 | S | 1 | C | | |
| | CC0145501 | 1/2/03 | 1122 | S | 1 | C | | |
| | CC0295501 | 6/2/03 | 1200 | S | 2 | C | | |
| | CC1285501 | 6/2/03 | 1200 | S | 2 | C | | |
| | CC0245502 | 6/2/03 | 1231 | S | 2 | C | | |
| | CC1035501 | 6/2/03 | 1021 | S | 1 | C | | |
| | CC1075501 | 6/2/03 | 1159 | S | 1 | C | | |
| | CC1145501 | 6/2/03 | 1122 | S | 1 | C | | |
| | CC0175501 | 6/2/03 | 1305 | S | 1 | C | | |

2

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5

Shipping Carrier: *Fedex* Temperature C: _____

Shipping Ticket No: _____

Data Deliverables: Level I Level II Level III EDD Type: _____

Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

Requested Turnaround Time and Special Instructions: _____

Collected/Relinquished By: (1) *[Redacted]* Received By: _____

Relinquished By: (2) *[Redacted]* Received By: _____

Relinquished By: (3) _____ Received By: _____

Relinquished By: (4) _____ Received For Laboratory By: _____

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CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.

Laboratory Division

- Alaska
- Michigan
- West Virginia
- Maryland
- New Jersey
- New Orleans

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1 CLIENT: Samsung/TED/MVA PHONE NO: [REDACTED] b6
 CONTACT: [REDACTED] b6
 PROJECT: MVA 1444 - Cpt. Campbell PWSID#: b6
 REPORTS TO: [REDACTED] b6
 INVOICE TO: [REDACTED] b6
 QUOTE# 10001
 P.O. NUMBER: [REDACTED] b6

| CT&E Reference: | | PAGE 2 OF 2 | | | | | | | |
|-----------------|-----------------------|-------------|------|--------|----------------|-------------|--------------------|-------------------|---------|
| LAB NO | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. CONTAINERS | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
| | CC0115501 | 6/2/03 | 1346 | S | 2 | C | | ③ | |
| | CC0115502 | 6/2/03 | 1414 | S | 2 | C | | ③ | |
| | CC0115503 | 6/2/03 | 1400 | S | 2 | C | | ③ | |
| | CC0115501 | 6/2/03 | 1650 | S | 1 | C | | ③ | |
| | CC0115501 | 6/2/03 | 1719 | S | 2 | C | | ③ | |
| | CC0115502 | 6/2/03 | 1746 | S | 2 | C | | ③ | |
| | CC0115502 | 6/2/03 | 1746 | S | 2 | C | | ③ | |
| | CC0245501 | 6/2/03 | 1740 | S | 2 | C | | ③ | |
| | CC0245502 | 6/2/03 | 1740 | S | 2 | C | | ③ | |
| | CC0245503 | 6/2/03 | 1720 | S | 2 | C | | ③ | |

4 Shipping Carrier: US Mail Temperature C: _____
 Shipping Ticket No: _____ Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT
 Data Deliverables:
 Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:

1152



CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.

Laboratory Division

- Alaska
- Michigan
- West Virginia
- Maryland
- New Jersey
- New Orleans

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1 CLIENT: SAMSUNG / FED / MNA b6

CONTACT: [REDACTED] b6 PHONE NO: [REDACTED] b6

PROJECT: MNA 10141 - C/COV/ PWSID#: [REDACTED]

REPORTS TO: [REDACTED] b6 FAX NO: [REDACTED] b6

INVOICE TO: MNA QUOTE# [REDACTED] b6

P.O. NUMBER: [REDACTED] b6

CT&E Reference: _____ PAGE 1 OF 1

| No. | CONTAINERS | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
|-----|------------|----------------------|--------------------|-------------------|---------|
| | | C = COMP G = GRAB | | ③ | |
| | | VOC (6-PCOB) | ✓ | ✓ | |
| | | PCB/PCBs (606H/1062) | ✓ | ✓ | |
| | | Herbicides (6/14) | ✓ | ✓ | |
| | | Herbicides (6/14) | ✓ | ✓ | |
| | | SPCC (62/90C) | ✓ | ✓ | |
| | | TRI-D (60/5B) | ✓ | ✓ | |
| | | TRI-M (62/90) | ✓ | ✓ | |

2

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|---------|-----------------------|----------|------|--------|
| | CC039 WSC/ | 11/10/02 | 1:30 | W |
| | CC139 WSC/ | 11/21/01 | 1:30 | W |
| | CC 4-97 WSC/ | 11/2/01 | 1:25 | W |

4

Shipping Carrier: FEDEX Temperature C: _____

Shipping Ticket No: _____

Data Deliverables: Level I Level II Level III EDD Type: _____

Requested Turnaround Time and Special Instructions: _____

Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

5

| Collected/Relinquished By: (1) | Date | Time | Received By: | Time |
|--------------------------------|-----------------|--------------|-----------------------------|------|
| <u>[REDACTED]</u> <u>b6</u> | <u>11/13/02</u> | <u>12:00</u> | | |
| Relinquished By: (2) | Date | Time | Received By: | Time |
| | | | | |
| Relinquished By: (3) | Date | Time | Received By: | Time |
| | | | | |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: | Time |
| | | | | |

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White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

1153

CHAIN OF CUSTODY RECORD

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Laboratory Division

• Alaska
• Michigan
• West Virginia
• Maryland
• New Jersey
• New Orleans
www.ctes.com

1 CLIENT: *Singapore / JEP / MNA* CT&E Reference: *197-1211* PAGE *1* OF *2*
 CONTACT: [Redacted] PHONE NO: [Redacted] PW/SID#: [Redacted]
 PROJECT: *MNA / JEP - C.C. Cont.*
 REPORTS TO: [Redacted]
 INVOICE TO: *MNA* QUOTE# [Redacted]
 P.O. NUMBER: [Redacted]

| LAB NO | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX | No. | SAMPLE TYPE | Preservatives Used | Analytes Required | REMARKS |
|--------|-----------------------|----------------|--------------|-----------|----------|-------------|--------------------|-------------------|---------|
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>2</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |
| | <i>CC021501</i> | <i>7/14/01</i> | <i>12:30</i> | <i>ES</i> | <i>1</i> | <i>C</i> | | <i>3</i> | |

4 Shipping Carrier: *UPS* Temperature C:
 Shipping Ticket No:
 Data Deliverables:
 Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:
 Chain of Custody Seat: (Circle)
 INTACT BROKEN ABSENT

5 Collected/Relinquished By: (1) [Redacted] Received By:
 Relinquished By: (2) [Redacted] Received By:
 Relinquished By: (3) Received By:
 Relinquished By: (4) Received For Laboratory By:

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 White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

1154



CHAIN OF CUSTODY RECORD

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1 CLIENT: **CONLAWS / F&D / MINA** b6
 CONTACT: [Redacted] b6
 PROJECT: **MINA** b6
 REPORTS TO: [Redacted] b6
 INVOICE TO: **MINA** b6
 QUOTE# [Redacted] b6
 P.O. NUMBER: [Redacted] b6

CT&E Reference: [Redacted] b6

Resubmitted: []
 Analysis Required: **3**

| No. | SAMPLE TYPE | C = COMF | G = GRAB | CONTAINERS | REMARKS |
|-----|---------------------|----------|----------|------------|---------------------|
| 1 | VOC (1260B) | | | 7 | VOC (1260B) |
| 2 | PCB/PCB (4451B/306) | | | 7 | PCB/PCB (4451B/306) |
| 3 | Metal/Asst. (141) | | | 7 | Metal/Asst. (141) |
| 4 | Herbals (1514) | | | 7 | Herbals (1514) |
| 5 | SWC (1827C) | | | 7 | SWC (1827C) |
| 6 | TML-D (6015L) | | | 7 | TML-D (6015L) |
| 7 | Dioxin (629C) | | | 7 | Dioxin (629C) |
| 8 | PCRB/HRH/LL | | | 7 | PCRB/HRH/LL |

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|----------|-----------------------|--------|-------|--------|
| CC090001 | CC090001 | 4/1/03 | 11:00 | S |
| CC090002 | CC090002 | 4/1/03 | 11:00 | S |
| CC090003 | CC090003 | 4/1/03 | 11:00 | S |
| CC090004 | CC090004 | 4/1/03 | 11:00 | S |
| CC090005 | CC090005 | 4/1/03 | 11:00 | S |
| CC090006 | CC090006 | 4/1/03 | 11:00 | S |
| CC090007 | CC090007 | 4/1/03 | 11:00 | S |
| CC090008 | CC090008 | 4/1/03 | 11:00 | S |
| CC090009 | CC090009 | 4/1/03 | 11:00 | S |

4 Shipping Carrier: **FedEx**
 Shipping Ticket No.: [Redacted] b6
 Data Deliverables: Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:

5 Collected/Relinquished By: (1) [Redacted] b6
 Relinquished By: (2) [Redacted] b6
 Relinquished By: (3)
 Relinquished By: (4)

Temperature C: [Redacted] b6
 Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

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White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

1156

CHAIN OF CUSTODY RECORD

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 Laboratory Division

- Alaska
- Michigan
- West Virginia
- Maryland
- New Jersey
- New Orleans

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1 CLIENT: Samsung / TED / MNA b6 @lablink.net
 CONTACT: [Redacted] PHONE NO: [Redacted]
 PROJECT: MNA 1014 - Sp. Corrosion PWSD# 66
 REPORTS TO: [Redacted]
 INVOICE TO: MNA
 QUOTE# [Redacted]
 P.O. NUMBER: [Redacted]

CT&E Reference: [Redacted]

| No. | SAMPLE TYPE | Preservatives Used | Analysis Required | CONTAINERS |
|-----|-------------------|--------------------|-------------------|------------|
| 1 | TPH-G (60156) | | 3 | |
| 2 | VOC (62106) | | | |
| 3 | Post/RCB (60180) | | | |
| 4 | Metathion (6141) | | | |
| 5 | Herbicides (6134) | | | |
| 6 | SVOC (62700) | | | |
| 7 | TPH-D (60160) | | | |
| 8 | DIC XIN (6190) | | | |
| 9 | TPH-A (60160) | | | |

PAGE 1 OF 2

2

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|---------|-----------------------|----------|-------|--------|
| | 6001001 | 10/11/07 | 11:15 | S |
| | 6001002 | 10/11/07 | 11:30 | S |
| | 6001003 | 10/11/07 | 11:45 | S |
| | 6001004 | 10/11/07 | 12:00 | S |
| | 6001005 | 10/11/07 | 12:15 | S |
| | 6001006 | 10/11/07 | 12:30 | S |
| | 6001007 | 10/11/07 | 12:45 | S |
| | 6001008 | 10/11/07 | 13:00 | S |
| | 6001009 | 10/11/07 | 13:15 | S |
| | 6001010 | 10/11/07 | 13:30 | S |
| | 6001011 | 10/11/07 | 13:45 | S |
| | 6001012 | 10/11/07 | 14:00 | S |
| | 6001013 | 10/11/07 | 14:15 | S |
| | 6001014 | 10/11/07 | 14:30 | S |
| | 6001015 | 10/11/07 | 14:45 | S |
| | 6001016 | 10/11/07 | 15:00 | S |
| | 6001017 | 10/11/07 | 15:15 | S |
| | 6001018 | 10/11/07 | 15:30 | S |
| | 6001019 | 10/11/07 | 15:45 | S |
| | 6001020 | 10/11/07 | 16:00 | S |
| | 6001021 | 10/11/07 | 16:15 | S |
| | 6001022 | 10/11/07 | 16:30 | S |
| | 6001023 | 10/11/07 | 16:45 | S |
| | 6001024 | 10/11/07 | 17:00 | S |
| | 6001025 | 10/11/07 | 17:15 | S |
| | 6001026 | 10/11/07 | 17:30 | S |
| | 6001027 | 10/11/07 | 17:45 | S |
| | 6001028 | 10/11/07 | 18:00 | S |
| | 6001029 | 10/11/07 | 18:15 | S |
| | 6001030 | 10/11/07 | 18:30 | S |
| | 6001031 | 10/11/07 | 18:45 | S |
| | 6001032 | 10/11/07 | 19:00 | S |
| | 6001033 | 10/11/07 | 19:15 | S |
| | 6001034 | 10/11/07 | 19:30 | S |
| | 6001035 | 10/11/07 | 19:45 | S |
| | 6001036 | 10/11/07 | 20:00 | S |
| | 6001037 | 10/11/07 | 20:15 | S |
| | 6001038 | 10/11/07 | 20:30 | S |
| | 6001039 | 10/11/07 | 20:45 | S |
| | 6001040 | 10/11/07 | 21:00 | S |
| | 6001041 | 10/11/07 | 21:15 | S |
| | 6001042 | 10/11/07 | 21:30 | S |
| | 6001043 | 10/11/07 | 21:45 | S |
| | 6001044 | 10/11/07 | 22:00 | S |
| | 6001045 | 10/11/07 | 22:15 | S |
| | 6001046 | 10/11/07 | 22:30 | S |
| | 6001047 | 10/11/07 | 22:45 | S |
| | 6001048 | 10/11/07 | 23:00 | S |
| | 6001049 | 10/11/07 | 23:15 | S |
| | 6001050 | 10/11/07 | 23:30 | S |
| | 6001051 | 10/11/07 | 23:45 | S |
| | 6001052 | 10/11/07 | 24:00 | S |

4

Shipping Carrier: FedEx
 Shipping Ticket No: [Redacted]
 Data Deliverables: Level I Level II Level III EDD Type:
 Requested Turnaround Time and Special Instructions:

5

| Collected/Relinquished By: (1) | Date | Time | Received By: | Time |
|--------------------------------|----------|-------|-----------------------------|-------|
| [Redacted] | 10/11/07 | 11:15 | [Redacted] | 11:30 |
| Relinquished By: (2) | Date | Time | Received By: | Time |
| [Redacted] | 10/11/07 | 11:30 | [Redacted] | 11:45 |
| Relinquished By: (3) | Date | Time | Received By: | Time |
| [Redacted] | 10/11/07 | 11:45 | [Redacted] | 12:00 |
| Relinquished By: (4) | Date | Time | Received For Laboratory By: | Time |
| [Redacted] | 10/11/07 | 12:00 | [Redacted] | 12:15 |

Temperature C: [Redacted]
 Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT

1158



CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.

Laboratory Division

- Alaska
- Michigan
- West Virginia
- Maryland
- New Jersey
- New Orleans

www.cteesi.com

1 CLIENT: Sonoma / Fairbanks CT&E Reference: _____ PAGE 2 OF 2

CONTACT: [Redacted] PHONE NO: [Redacted] PWSID: b6

PROJECT: SNA 1-1000 - 3-1-00

REPORTS TO: [Redacted] FAX NO: [Redacted]

INVOICE TO: ANA QUOTE# b6 P.O. NUMBER: _____

| No. | SAMPLE TYPE | Preservatives Used | Analysis Required | REMARKS |
|-----|-------------|--------------------|-------------------|----------|
| 1 | C | | 3 | 10/10/00 |
| 1 | C | | | 10/10/00 |
| 1 | A | | | 10/10/00 |
| 1 | C | | | 10/10/00 |
| 2 | C | | | 10/10/00 |
| 2 | C | | | 10/10/00 |
| 2 | C | | | 10/10/00 |
| 1 | C | | | 10/10/00 |
| 1 | C | | | 10/10/00 |
| 1 | C | | | 10/10/00 |

| LAB NO. | SAMPLE IDENTIFICATION | DATE | TIME | MATRIX |
|---------|-----------------------|----------|-------|--------|
| | 00000001 | 10/10/00 | 10:00 | C |
| | 00000002 | 10/10/00 | 10:00 | C |
| | 00000003 | 10/10/00 | 10:00 | C |
| | 00000004 | 10/10/00 | 10:00 | C |
| | 00000005 | 10/10/00 | 10:00 | C |
| | 00000006 | 10/10/00 | 10:00 | C |
| | 00000007 | 10/10/00 | 10:00 | C |
| | 00000008 | 10/10/00 | 10:00 | C |
| | 00000009 | 10/10/00 | 10:00 | C |
| | 00000010 | 10/10/00 | 10:00 | C |

5 Collected/Relinquished By: (1) [Redacted] Date 10/10/00 Time 10:00 Received By: _____

Relinquished By: (2) b6 Date _____ Time _____ Received By: _____

Relinquished By: (3) _____ Date _____ Time _____ Received By: _____

Relinquished By: (4) _____ Date _____ Time _____ Received For Laboratory By: _____

Shipping Carrier: FEDEX Temperature C: _____

Shipping Ticket No: _____

Data Deliverables: _____

Level I Level II Level III EDD Type: _____

Requested Turnaround Time and Special Instructions: _____

Chain of Custody Seal: (Circle) INTACT - BROKEN - ABSENT

200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301
 3180 Peger Road Fairbanks, AK 99701 Tel: (907) 474-8656 Fax: (907) 474-9585

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

1159



CHAIN OF CUSTODY RECORD

CT&E Environmental Services Inc.

Laboratory Division

- Alaska
- Michigan
- West Virginia
- Maryland
- New Jersey
- New Orleans

www.ctesi.com

1

CLIENT: **AMUNIA / FERTI MNA** b6

CONTACT: [REDACTED] PHONE NO: [REDACTED] b6

PROJECT: **AMUNIA** b6 PWSID#: [REDACTED]

REPORTS TO: [REDACTED] b6

INVOICE TO: **AMUNIA** b6

QUOTE# [REDACTED] b6

P.O. NUMBER: [REDACTED] b6

CT&E Reference:

| No. | CONTAINERS | SAMPLE TYPE | Reservatives Used | Analysis Required | REMARKS |
|-----|------------|-------------|-------------------|-------------------|-----------------------------|
| | | C = COMP | | | |
| | | G = GRAB | | | |
| | | | | ③ | |
| | | | | | TPH-G (16-158) |
| | | | | | UOC (16-108) |
| | | | | | Pd (16-108) |
| | | | | | Pb (16-108) |
| | | | | | Mn (16-108) |
| | | | | | NO ₃ -N (16-108) |
| | | | | | NO ₂ -N (16-108) |
| | | | | | CHL (16-108) |
| | | | | | TPH-D (16-108) |
| | | | | | TPH (16-108) |
| | | | | | PCMB (16-108) |

5

Collected/Relinquished By: (1) [REDACTED]

Relinquished By: (2) [REDACTED] b6

Relinquished By: (3)

Relinquished By: (4)

4

Shipping Carrier:

Shipping Ticket No:

Data Deliverables:

Level I Level II Level III EDD Type:

Requested Turnaround Time and Special Instructions:

Temperature C:

Chain of Custody Seal (Circle):

INTACT BROKEN ABSENT

200 W. Potter Drive Anchorage, AK 99518 Tel: (907) 562-2343 Fax: (907) 561-5301

3180 Peger Road Fairbanks, AK 99701 Tel: (907) 474-8656 Fax: (907) 474-8685

White - Retained by Lab (Project File) Yellow - Returned with Report Pink - Retained by Sampler 0-720

1160

STL Seattle
5755 8th Street E.
Tacoma, WA 98424
Tel. 253-922-2330
Fax 253-922-5047
www.stl-inc.com

Chain of Custody Record

Client: **Samsung/FEED/MNA**
 Address: **98099 UAO PLACE #1101**
 City: **AI EA** State: **HI** Zip Code: **96701**
 Project Name and Location (State): **10144 Cap Carroll, Korea**
 Contract/Purchase Order/Quote No.: **66**

Project Manager: **[Redacted]**
 Prepares Number: **[Redacted]**
 Lab Contact: **[Redacted]**
 Site Contact: **[Redacted]**
 Carrier/Waybill Number: **66**

| Sample I.D. and Location/Description (Containers for each sample may be combined on one line) | Date | Time | Matrix | | | | | | Containers & Preservatives | | | | | | Analysis (Attach list if more space is needed) | | | | | | | | | | | | | | | | | |
|--|--------|------|--------|-----|-----|---------|-----|-----|----------------------------|-------|------|-----|------|-----------|--|---------------|---|---------------|---|--------------|---|-------------------|---|------------|---|-----------------|---|--------------|---|---------------|---|-------------|
| | | | Aq | Sol | Sol | Aqueous | Sol | Sol | Uppres | H2SO4 | HNO3 | HCl | HNOH | ZnAc/NaOH | | | | | | | | | | | | | | | | | | |
| CC 207 SS01 | 4/1/03 | 1115 | | ✓ | | | | | | | | | | | ✓ | TPH-D (8015m) | ✓ | TPH-G (1015m) | ✓ | SVOC (4270c) | ✓ | Pesticides (PETA) | ✓ | PCBs (402) | ✓ | Herbicides (HT) | ✓ | PCRA8 metals | ✓ | Dioxin (4129) | ✓ | VOC (41608) |
| CC 203 SS01 | 4/1/03 | 1440 | | ✓ | | | | | | | | | | | ✓ | TPH-D (8015m) | ✓ | TPH-G (1015m) | ✓ | SVOC (4270c) | ✓ | Pesticides (PETA) | ✓ | PCBs (402) | ✓ | Herbicides (HT) | ✓ | PCRA8 metals | ✓ | Dioxin (4129) | ✓ | VOC (41608) |

Cooler: Yes No. Cooler Temp: _____
 Turn Around Time Required (business days): 24 Hours 48 Hours 5 Days 10 Days 15 Days Other _____
 Possible Hazard Identification: Non-Hazard Flammable Skin Irritant Poison B Unknown Sample Disposal Reuse to Client Months Months Months
 (A few may be assessed if samples are retained longer than 1 month)

| 1. Reinquished By | Date | Time | 2. Reinquished By | Date | Time | 3. Reinquished By | Date | Time |
|-------------------|--------|-------|-------------------|------|------|-------------------|------|------|
| [Redacted] | 4/1/03 | 11:57 | [Redacted] | | | [Redacted] | | |

Comments: _____
 DISTRIBUTION: WHITE - Stays with the Samples; CANARY - Returned to Client with Report; PINK - Field Copy
 STL 8274-580 (12/02)

STL Seattle
5755 8th Street E.
Tacoma, WA 98424
Tel. 253-922-2310
Fax 253-922-5047
www.stl-inc.com

Chain of Custody Record

Client: **Samsung/FE01 MUA** Project Manager: **[Redacted]** Date: **4/2/03** Chain of Custody Number: **01211**
 Address: **98-099 Waco Place # 1101** Telephone Number (Area Code)/Fax Number: **[Redacted]** Lab Number: **[Redacted]** Page **1** of **1**
 City: **Aiea** State: **HI** Zip Code: **96701** Site Contact: **[Redacted]** Lab Number: **[Redacted]**
 Project Name and Location (State): **MWA10 WY Co. Carroll, Kanea** Carrier/Waybill Number: **DHL**

| Sample ID and Location/Description (Containers for each sample may be combined on one line) | Date | Time | Matrix | | | | | Containers & Preservatives | | | | | Analysis (Attach list if more species is needed) | Special Instructions/ Conditions of Receipt | | | |
|--|--------|------|--------|---------|------|------|-------|----------------------------|------|-----|------|-----------|--|--|-------------|------------|---------------|
| | | | Air | Aqueous | Sed. | Soil | Types | H2SO4 | HNO3 | HCl | HNOH | ZnAc/HOAc | | | PCBs (P02L) | Herbicides | PCAs & Metals |
| CC 214-5501 | 4/2/03 | 1400 | | | | | | | | | | | | | | | |
| CC 222-5501 | 4/2/03 | 1545 | | | | | | | | | | | | | | | |
| CC 228-5502 | 4/2/03 | 1710 | | | | | | | | | | | | | | | |
| Trip Blank | 4/2/03 | - | | | | | | | | | | | | | | | |

Possible Hazard Identification: Non-Hazard Flammable Skin Irritant Poison B Unknown Return To Client Archive For: _____ Months

Cooler: Yes No Cooler Items: _____

Turn Around Time Required (business days): 24 Hours 48 Hours 5 Days 10 Days 15 Days Other **standard**

1. Relinquished By: **[Redacted]** Date: **4/2/03** Time: **1805**
 2. Relinquished By: _____ Date: _____ Time: _____
 3. Relinquished By: _____ Date: _____ Time: _____

Disposal By Lab: _____ Disposal For: _____ Months

Comments: _____

DISTRIBUTION: WHITE - Stays with the Samples; CANARY - Returned to Client with Report; PINK - Field Copy

STL 8274-580 (12/02)

Chain of Custody Record

STL Seattle
 5755 8th Street E.
 Tacoma, WA 98424
 Tel. 253-922-2310
 Fax 253-922-5047
 www.stl-inc.com



STL

Client: Samsung/FED/MUA Project Manager: [Redacted] Date: 4/23/03 Chain of Custody Number: 01213
 Address: 98099 Waco Place #1101 Telephone Number (A's Company Number): [Redacted] Lab Number: [Redacted] Page: 1 of 1
 City: HI Zip Code: 96701 Site Contact: [Redacted] Lab Contact: [Redacted]

Project Name and Location (State): Aleka, 10144 E. Cornell, Kona
 Contract/Purchase Order/Quote No.: DPA

| Sample I.D. and Location/Description. (Containers for each sample may be combined on one line) | Date | Time | Matrix | | | Containers & Preservatives | | | | | Analysis (Attach list if more space is needed) | |
|---|----------------|-------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--|---|
| | | | Aq | Sol | Soil | Impres. | H2SO4 | HNO3 | HCl | NaOH | | ZnCl/NaOH |
| <u>062298501</u> | <u>4/23/03</u> | <u>0811</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <u>TPH-5 (Distn)</u> <u>TPH-D (Distn)</u> <u>SUC (P100)</u> <u>Particle (P81)</u> <u>PCB (882)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>VOC (P260)</u> |
| <u>CC261501</u> | <u>4/23/03</u> | <u>1450</u> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <u>TPH-5 (Distn)</u> <u>TPH-D (Distn)</u> <u>SUC (P100)</u> <u>Particle (P81)</u> <u>PCB (882)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>PCB (100)</u> <u>VOC (P260)</u> |

Special Instructions/Conditions of Receipt:

Possible Hazard Identification:
 Non-Hazard Flammable Skin Irritant Poison B Unknown Disposal By Lab Archive For

Sample Disposal: Return To Client Months: _____

QC Requirements (Specify):
 1. Received By: [Redacted] Date: 4/30/03 Time: 17:30
 2. Received By: _____ Date: _____ Time: _____
 3. Received By: _____ Date: _____ Time: _____

Reinquinshed By: _____ Date: _____ Time: _____

Comments:

1163

Chain of Custody Record

STL Seattle
5755 8th Street E.
Tacoma, WA 98424
Tel. 253-922-2310
Fax 253-922-5047
www.stl-inc.com



STL

Client: **Samsung/FED/MNA**
 Address: **98099 Uao Place #1101**
 City: **Aiea** State: **HI** Zip Code: **96701**
 Project Name and Location (State): **MNA 10144 - Co. Carroll, Korea**
 Contract/Purchase Order/Quote No.: **DHL**

Project Manager: [Redacted] b6
 Telephone Number (Area Code)/Fax Number: [Redacted] b6
 Site Contact: [Redacted] b6
 Lab Contact: [Redacted] b6
 Carrier/Waybill Number: **DHL**

Chain of Custody Number: **01215**
 Page **1** of **1**

| Sample I.D. and Location/Description (Containers for each sample may be combined on one line) | Date | Time | Matrix | | | | Containers & Preservatives | | | | Analysis/Attach list if more space is needed | | |
|--|---------|------|--------|---------|------|------|----------------------------|-------|------|-----|--|------|---|
| | | | Air | Aqueous | Sol. | Soil | Impres. | H2SO4 | HNO3 | HCl | | NaOH | ZnO/NaOH |
| CC 256 5501 | 4/14/03 | 0935 | | | V | | | | | V | | | VOC (8120C) TPH-D (Polym) TPH-S (8150) Rest. (8120C) PCBs (Polys) Herbicides (8120C) PCRA & metal Dioxin (8190) VOC (8160B) |
| CC 259 5501 | 4/14/03 | 1050 | | | V | | | | | V | | | |

Possible Hazard Identification:
 Non-Hazard Flammable Skin Irritant Poison B Unknown

QC Requirements (Specify):
 Other **standard**

Disposal By Lab: Disposal Return To Client Archive For

Sample Disposal: Disposal Return To Client Archive For

Turn Around Time Required (Business days):
 24 Hours 48 Hours 5 Days 10 Days 15 Days Other **standard**

1. Retinquished By: [Redacted] b6 Date: **4/14/03** Time: **19:00**

2. Retinquished By: [Redacted] b6 Date: [Redacted] Time: [Redacted]

3. Retinquished By: [Redacted] b6 Date: [Redacted] Time: [Redacted]

Comments:

DISTRIBUTION: WHITE - Stays with the Samples; CANARY - Returned to Client with Report; PINK - Field Copy

STL Seattle
 5755 8th Street E.
 Tacoma, WA 98424
 Tel. 253-922-2310
 Fax 253-922-5047
 www.stl-inc.com

Chain of Custody Record

SEVERN TRENT STL

Client: [REDACTED]
 Address: Samsung FE0/MNA
98-099 Way Place # 1101
 City: Alva HI State: HI Zip Code: 96701
 Project Name and Location (State): 10114 - Di. Carol, Kona
 Contract/Purchase Order/Quote No.: _____
 Project Manager: [REDACTED]
 Telephone Number (Area Code/Fax Number): [REDACTED]
 Site Contact: [REDACTED]
 Carrier/Van/Truck Number: DHL
 Date of Report: 6/2/03
 Lab Number: [REDACTED]
 Chain of Custody Number: 01217
 Page: 1 of 1

| Sample I.D. and Location/Description (Containers for each sample may be combined on one line) | Date | Time | Matrix | | | | Containers & Preservatives | | | | | | Special Instructions/ Conditions of Receipt | | | | |
|--|--------|-------|--------|---------|------|------|----------------------------|-------|------|-----|------|--------------|--|-------|--|--|--|
| | | | Air | Aqueous | Soil | Soil | Urnives | H2SO4 | HNO3 | HCl | NaOH | ZnAc/ NH4 | | NH4OH | | | |
| CC 203501 | 6/2/03 | 10:00 | | | V | | | | | | | | | | | | |
| CC 209501 | 6/2/03 | 10:59 | | | V | | | | | | | | | | | | |
| CC 214501 | 6/2/03 | 11:22 | | | V | | | | | | | | | | | | |
| CC 228B502 | 6/2/03 | 12:31 | | | V | | | | | | | | | | | | |
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Cooler: Yes No Cooler Temp. _____

Turn Around Time Required (business days): 24 Hours 48 Hours 5 Days 10 Days 15 Days Other Standard

Possible Hazard Identification: Non-Hazard Flammable Skin Irritant Poison B Unknown Archive For _____

Sample Disposal: Disposit By Lab Return To Client Archive For _____

QC Requirements (Specify): _____

(A fee may be assessed if samples are retained longer than 1 month)

| Date | Time | Date | Time | Date | Time |
|---------------|--------------|------|------|------|------|
| <u>6/2/03</u> | <u>00:00</u> | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

1. Relinquished By: [REDACTED]
 2. Relinquished By: [REDACTED]
 3. Relinquished By: [REDACTED]

Comments: _____

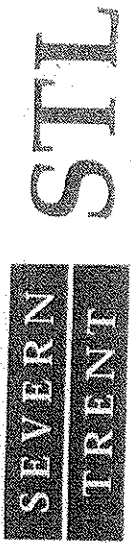
DISTRIBUTION: WHITE - Stays with the Samples; CANARY - Returned to Client with Report; PINK - Field Copy

STL 02/25/80 (12/02)

1165

STL Seattle
 5755 8th Street E.
 Tacoma, WA 98424
 Tel. 253-922-2310
 Fax 253-922-5047
 www.stl-inc.com

Chain of Custody Record



Client: Samsung/FED (MNA)
 Address: 28099 Udo Ave #1101
 City: Area State: HI Zip Code: 96701
 Project Name and Location (State): 10104 - Co. Carroll Knox
 Contract/Purchase Order/Quote No.:
 Carrier/Invoice Number: FEDEX
 Project Manager: [Redacted] b6
 Telephone Number (Area Code)/Fax Number: [Redacted] b6
 Lab Number: [Redacted] b6
 Date of Pickup: 6/2/03
 Chain of Custody Number: 01218
 Page: / of /
 Analysis Attach list if more space is needed:
 (TPH-5/Gra) ✓
 (TPH-2/Bulk) ✓
 (SVC (2)200) ✓
 (Perfor (2)200) ✓
 (RDB (2)200) ✓
 (HAB (2)200) ✓
 (RDB (2)200) ✓
 (RDB (2)200) ✓
 (Diox (2)200) ✓
 (VOC (2)200) ✓
 (Meth (2)200) ✓
 (Meth (2)200) ✓

| Sample I.D. and Location/Description (Containers for each sample may be combined on one line) | Date | Time | Matrix | | | Containers & Preservatives | | | | | | | Possible Hazard Identification | | | | Turn Around Time Required (business days) | | | QC Requirements (Specify) | | | Special Instructions/ Conditions of Receipt | | | | | | | | | | |
|--|--------|-------|--------|---------|-----|----------------------------|---------|-------|------|-----|------|-----------|--------------------------------|------------|---------------|---------------|---|----------|--------|---------------------------|---------|-------|---|-----------------|------------------|-------------|--|--|--|--|--|--|--|
| | | | Air | Aqueous | Sol | Sol | Unpres. | M2SO4 | HNO3 | HCl | NaOH | Zinc/NaOH | Flammable | Non-Hazard | Skip Irritant | Skis Irritant | 24 Hours | 48 Hours | 5 Days | 10 Days | 15 Days | Other | | Sample Disposal | Return To Client | Archive For | | | | | | | |
| CC-20075 01 | 6/2/03 | 12:00 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TP | 6/2/03 | 12:00 | ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Cooler: Yes No Cooler Temp.:
 Turn Around Time Required (business days):
 24 Hours 48 Hours 5 Days 10 Days 15 Days Other: standard
 1. Relinquished By: [Redacted] b6 Date: 6/2/03 Time: 12:00
 2. Relinquished By: [Redacted] b6 Date: [Redacted] Time: [Redacted]
 3. Relinquished By: [Redacted] b6 Date: [Redacted] Time: [Redacted]
 Comments:
 DISTRIBUTION: WHITE - Stays with the Samples; CANARY - Returned to Client with Report; PINK - Field Copy

Chain of Custody Record

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 Tacoma, WA 98424
 Tel. 253-922-2310
 Fax 253-922-5047
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**SEVERN
 TRENT**
STL

Client: Dunsun/FED MVA Project Manager: [Redacted] Date: 8/2/03 Chain of Custody Number: 01216
 Address: 9809A Wood Place # 110 Telephone Number (Area Code)/Fax Number: [Redacted] Lab Number: _____ Page: 1 of 1
 City: Tacoma State: WA Zip Code: 98701 Site Contact: [Redacted] Lab Contact: [Redacted]
 Project Name and Location (State): MMA 101 NW - Co. Carroll, Kansas Carrier/Waybill Number: DHL
 Contract/Purchase Order/Quote No. _____

| Sample I.D. and Location/Description (Containers for each sample may be combined on one line) | Date | Time | Matrix | | | | | Containers & Preservatives | | | | | Analysis (Attach list if more space is needed) | Special Instructions/Conditions of Receipt | |
|--|---------------|--------------|---------|----------|------|------|---------|----------------------------|------|-----|-------|--------------|--|--|-------|
| | | | Aqueous | Soil | Sed. | Soil | Impres. | H2SO4 | HNO3 | HCl | NH4OH | Acetic/Inert | | | NH4OH |
| <u>CC 227 BS01</u> | <u>8/2/03</u> | <u>10:20</u> | | <u>V</u> | | | | | | | | | | <u>TPH-G (P25)</u> | |
| <u>CC 229 BS01</u> | <u>8/2/03</u> | <u>10:25</u> | | <u>V</u> | | | | | | | | | | <u>VOC (P25)</u> | |
| <u>CC 229 BS01</u> | <u>8/2/03</u> | <u>10:25</u> | | <u>V</u> | | | | | | | | | | <u>VOC (P25)</u> | |
| <u>CC 229 BS01</u> | <u>8/2/03</u> | <u>10:29</u> | | <u>V</u> | | | | | | | | | | <u>VOC (P25)</u> | |
| <u>CC 241 BS01</u> | <u>8/2/03</u> | <u>10:30</u> | | <u>V</u> | | | | | | | | | | <u>VOC (P25)</u> | |
| <u>CC 246 BS01</u> | <u>8/2/03</u> | <u>11:41</u> | | <u>V</u> | | | | | | | | | | <u>VOC (P25)</u> | |
| <u>CC 246 BS01</u> | <u>8/2/03</u> | <u>11:41</u> | | <u>V</u> | | | | | | | | | | <u>VOC (P25)</u> | |

QC Requirements (Specify):
 1. Relinquished By: _____ Date: _____ Time: _____
 2. Relinquished By: _____ Date: _____ Time: _____
 3. Relinquished By: _____ Date: _____ Time: _____

Comments: _____

DISTRIBUTION: WHITE - Stays with the Samples; CANARY - Returned to Client with Report; PINK - Field Copy

Appendix G

Data Validation Report



DATA ASSESSMENT FOR
CAMP CARROLL AREA D AND AREA 41 SITE INVESTIGATIONS
CAMP CARROLL, KOREA

DACA81-00-D-0049
Task Order #24

Field Sampling: April-June, 2003

Data Review Dates: July-August, 2003

Reviewer:

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1. INTRODUCTION

This project involved an effort to determine the sources of hazardous and toxic waste contamination at Area 41 and Area D in Camp Carroll, Korea. The overall purpose of this data acquisition is to determine the extent and volumes of surface and subsurface soil contamination within the two former landfills. The sampling was designed to understand the following:

- Sources of contamination and migration pathways
- Extent and amount of surface and subsurface soil contamination at Area 41 and Area D
- Extent of contaminated groundwater at Area D
- Remedial alternatives at Area 41 and Area D

This data assessment was performed on 15 primary sample delivery groups (SDGs) and seven (7) QA SDGs to evaluate data usability.

Table 1. Sample Delivery Groups Reviewed

| Laboratory | SDG No. | Laboratory | SDG No. |
|------------------|---------|--------------|---------|
| CT&E/SGS, Alaska | 1031851 | STL, Seattle | 113100 |
| | 1031972 | | 112983 |
| | 1032224 | | 112915 |
| | 1032133 | | 112974 |
| | 1032164 | | 114073 |
| | 1032180 | | 114050 |
| | 1033164 | | 112899 |
| | 1033073 | | |
| | 1033105 | | |
| | 1033166 | | |
| | 1033211 | | |
| | 1033200 | | |
| | 1033224 | | |
| | 1033197 | | |
| | 1033071 | | |

2. CONTRACT LABORATORIES

SGS Environmental Services, Inc. (a.k.a. CT&E), was the primary laboratory for the project and performed the following analyses:

- Total petroleum hydrocarbons as gasoline (TPH-G) by EPA method 8015B/8021B

- TPH as diesel & oil (TPH-D&O) by EPA method 8015B
- Semivolatile organic compounds (SVOC) by EPA method 8270
- Pesticides by EPA method 8081A
- Polychlorinated biphenyls (PCBs) by EPA method 8082
- RCRA 8 metals by EPA method 6020 (As, Ba, Cd, Cr, Pb, Se, Ag) and 7470/E245.1 (Hg)
- Volatile organic compounds (VOC) by EPA method 8260B
- Herbicides by EPA method 8151A – by Columbia Analytical Services, Redding, CA
- Malathion by EPA method 8141 – by Columbia Analytical Services, Redding, CA
- Dioxins by EPA method 8290 – by Paradigm Analytical Laboratories, Wilmington, NC

Severn Trent Laboratories (STL) Seattle was the QA laboratory for this project and performed the same analyses. Dioxin analysis was performed by STL Sacramento laboratory.

3. DATA ASSESSMENT

The assessment included data check for technical holding times for extraction & analysis and laboratory quality control (QC) data: method blanks; laboratory control samples (LCS); matrix spike and matrix duplicate samples (MS/MSD); surrogate recoveries. Detailed check of instrument calibration and calculations was not performed.

3.1 Initial Inspection of Data

A total of 17 SGS (primary & QC) and seven STL (QA) sample delivery groups contained 844 and 121 analyses, respectively (Table 2). The initial inspection of data included a review of analyses requested and technical holding times.

Two sample shipments (Ref. # 1032224 & 1032225) were delayed. The sample shipment (Ref. 1032224) arrived in the CT&E Alaska laboratory on day 13 after collection, and another sample shipment (Ref. 1032225) arrived past holding times for all analyses. TPH-G, VOC, and herbicide analyses were cancelled for the 1032224 samples, and all analyses were cancelled for the 1032225 samples. In addition, herbicide analysis for eight samples was not performed due to an oversight (samples not logged in) of Columbia Analytical Services, a subcontract laboratory of SGS (Table 3). The laboratory QC data provided for each analysis are summarized in Table 4.

Table 2. Total Number Analytes in Sample Delivery Groups

| SDG | TPH-G | TPH-D & O | SVOC | Pesticides | PCBs | Herbicides | RCRA 8 | Metals | Dioxin | VOC | Malathion | Total analytes |
|-------------------|-----------|-----------|-----------|------------|-----------|------------|-----------|-----------|-----------|-----------|-----------|----------------|
| CT&E 1031820 | 25 | 24 | 24 | 24 | 24 | 24 | 24 | 24 | 8 | 6 | 0 | 183 |
| CT&E 1031902 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 3 | 7 | 0 | 94 |
| CT&E 1031851 | 23 | 21 | 20 | 21 | 20 | 21 | 20 | 20 | 5 | 12 | 0 | 163 |
| CT&E 1031972 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 0 | 27 |
| CT&E 1032224 | 0 | 3 | 3 | 3 | 3 | 0 | 3 | 3 | 2 | 0 | 0 | 17 |
| CT&E 1032133 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0 | 18 |
| CT&E 1032164 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 9 |
| CT&E 1032180 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 0 | 17 |
| CT&E 1033164 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 20 | 32 |
| CT&E 1033073(CAS) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16 | 16 |
| CT&E 1033105 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0 | 3 | 19 | 37 |
| CT&E 1033166 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 29 |
| CT&E 1033211 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 2 | 3 | 3 | 29 |
| CT&E 1033200 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 0 | 1 | 1 | 9 |
| CT&E 1033224 | 8 | 5 | 5 | 5 | 5 | 8 | 5 | 5 | 3 | 3 | 15 | 62 |
| CT&E 1033197 | 8 | 8 | 8 | 8 | 8 | 0 | 8 | 8 | 1 | 7 | 18 | 74 |
| CT&E 1033071 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 3 | 3 | 28 |
| Total | 97 | 93 | 92 | 93 | 92 | 85 | 92 | 92 | 35 | 67 | 98 | 844 |
| STL 113100 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 2 | 5 | 0 | 42 |
| STL 112983 | 3 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 0 | 0 | 0 | 15 |
| STL 112915 | 4 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 | 3 | 0 | 26 |
| STL 112974 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 2 | 0 | 17 |
| STL 114073 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 5 |
| STL 114050 | 2 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 2 | 5 | 16 |
| STL 112899 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 0 | 0 | 15 |
| Total | 16 | 13 | 13 | 13 | 13 | 13 | 13 | 13 | 5 | 12 | 10 | 121 |

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Table 3. Analyses Not Performed

| SDG | Sample No. | Note |
|---------|---------------|---|
| 1032224 | 1. CC066SS01 | Samples arrived in CT&E Alaska laboratory on day 13 after collection. TPH-G, VOC, & herbicide analyses cancelled. |
| | 2. CC066BS01 | |
| | 3. CC066BS02 | |
| 1032225 | 1. CC063SS01 | Samples arrived in CT&E Alaska laboratory past hold time for all analyses. None of the samples were analyzed. |
| | 2. CC063BS01 | |
| | 3. CC058SS01 | |
| | 4. CC158SS01 | |
| | 5. CC058BS01 | |
| | 6. CC056SS01 | |
| | 7. CC055SS01 | |
| | 8. CC051SS01 | |
| | 9. CC057SS01 | |
| | 10. CC157SS01 | |
| | 11. CC059SS01 | |
| | 12. CC067SS01 | |
| | 13. CC069SS01 | |
| | 14. CC070SS01 | |
| 1033197 | 1. CC059SS01 | Samples arrived in Columbia Analytical Services, Redding, but were not logged in. No herbicide analysis was performed on these 8 samples. |
| | 2. CC056SS01 | |
| | 3. CC037BS03 | |
| | 4. CC037BS04 | |
| | 5. CC037BS05 | |
| | 6. CC037BS06 | |
| | 7. CC137BS06 | |
| | 8. CC037BS07 | |

Table 4. List of Laboratory QC Data

| | Date of extraction & analysis | Method blank | Surrogate recovery | Laboratory control sample | Matrix spike |
|---------------|-------------------------------|--------------|--------------------|---------------------------|--------------|
| TPH-G | x | x | x | x | x |
| TPH-D & O | x | x | x | x | x |
| SVOC | x | x | x | x | x |
| Pesticides | x | x | x | x | x |
| PCBs | x | x | x | x | x |
| Herbicides | x | x | x | x | x |
| RCRA 8 Metals | x | x | | x | x |
| Dioxin | x | x | | x | x |
| VOC | x | x | x | x | x |
| Malathion | x | x | x | x | x |

3.2 Method Blanks

The method blank data were assessed to determine possible laboratory contamination. No method blank problems were encountered for the mercury, TPH-G, pesticides, PCBs, herbicides, and malathion analyses; however, detectable quantities of analytes were found in the following SGS sample delivery groups:

- Chromium and/or barium in metals method blanks for the SDGs 1033166, 1033197, 1033200, 1033211, and 1033224
- TPH-D in method blank samples for the SDGs 1031851, 1031972, 1032164, 1032180, 1032224, 1033071, 1033105, 1033166, 1033197, 1033200, 1033211, and 1033224
- TPH-O in method blank samples for 1032224, 1033071, 1033105, 1033200, and 1033211
- SVOC [bis-(2-ethylhexyl)phthalate] in method blank samples for 1033071, 1033105, 1033166, 1033197, 1033200, 1033211, and 1033224
- VOC (2-butanone and/or methylene chloride) in method blank samples for 1031972, 1032133, 1032164, and 1032180
- Dioxins in method blank samples for 1031851, 1031972, 1032133, 1032164, 1032180, 1033071, 1033166, 1033197, and 1033211

STL's method blank sample results were not reviewed. The final assessment report will include the review results.

3.3 Laboratory Control Samples

The overall LCS results for metals, TPH, pesticides, PCBs, VOC, herbicides, dioxins, and malathion indicated reasonable precision and reproducibility in the sample results; however, a few LCS failures were found in the SDGs as shown below:

- TPH-D in 1033105
- SVOC in 1032133, 1032164, 1032180, 1032224, and 1033166
- Malathion in 1033105

Laboratory control data not provided in the data packages:

- Herbicides in 1032133, 1032164, and 1032180
- Dioxins in 1032164

STL's laboratory control sample data were not reviewed. The final assessment report will include the review results.

3.4 Matrix Spike Samples

The overall matrix spike recovery results for metals, TPH-G, PCBs, VOC, and malathion indicated reasonable precision and reproducibility in the sample results; however, matrix spike failures were found in the SDGs as shown below:

- Metals in 1032224
- TPH-D in 1031972 and 1032224
- TPH-O in 1031972
- Pesticides in 1031851, 1031972, 1032164, 1032180, and 1033224
- SVOC in all SDGs
- VOC in 1031851, 1032133, and 1033164
- Herbicides in 1033166, 1033200, and 1033211

Matrix spike recovery data not provided in the data packages:

- TPH-D in 1033071, 1033105, 1033166, 1033200, and 1033211
- TPH-O in 1032180, 1033071, 1033105, 1033166, 1033200, and 1033211
- TPH-G in 1032180
- Pesticides in 1033071, 1033105, 1033166, 1033200, and 1033211
- PCBs in 1033071, 1033105, 1033166, 1033200, and 1033211
- SVOC in 1033105, 1033166, and 1033211
- VOC in 1031972, 1033166, 1033200, and 1033211
- Herbicides in 1031972, 1032133, 1032164, 1032180, 1033071, and 1033105
- Dioxin in all SDGs

STL's matrix spike results were not reviewed. The final assessment report will include the review results.

3.5 Surrogate Recoveries

Surrogate recovery data indicate the ability of the laboratory to execute a particular method with reasonable proficiency. The overall recovery results were good; however, surrogate failures were found in nine pesticide, one TPH-D&O, and one SVOC analyses.

Surrogate recovery failures:

- Pesticides - CC030SS01, CC031SS01, CC066SS0, CC040SS01, CC051SS01, CC055SS01, CC059SS01, CC056SS01, and CC037BS03
- TPH-D&O - CC066SS01
- SVOC - CC039WS01

STL's surrogate data were not reviewed. The final assessment report will include the review results.

4. OVERALL DATA QUALITY

SGS Laboratory Data: The matrix spike recovery failures were not clearly explained by the laboratory; however, laboratory control sample results indicated reasonable precision and reproducibility in the sample results. The surrogate recovery failures do have negative impact on the sample results; therefore, the following results should be considered not usable.

- Pesticides - CC030SS01, CC031SS01, CC066SS0, CC040SS01, CC051SS01, CC055SS01, CC059SS01, CC056SS01, and CC037BS03
- TPH-D&O - CC066SS01
- SVOC - CC039WS01

STL Laboratory Data: STL's laboratory quality control data were not reviewed for this draft report. The final assessment report will include the review results.

Appendix II

Response to Review Comments

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**Response to Review Comments
Camp Carroll Area D and Area 41 Site Investigations – Final Draft
Dated September 2003**

| Item No. | Page No. | Comment | Response |
|----------|-------------------|---|--|
| 1 | General | The report should be separated into two parts: Area D and Area 41 unless those areas have identical environmental situation and/or close enough to consider as one spatial regime. | Each of the areas was discussed separately under specific headings. Spatial regime is one of many considerations for the report organization. We chose our format based on the similarity of objectives, site conditions, and target contaminants, etc. |
| 2 | General | Avoid repetition unless it's very important to emphasize on the matter repeatedly. | Comment noted. |
| 3 | Executive Summary | The executive summary must be concise and summarize what is the scope and what is the purpose of work and what you got from the investigation, and recommendation. Site background and site history should be removed here in executive summary, those are repeatedly appeared in other sections. | The scope of work has been added to the executive summary as requested. The background material was left intact so the executive summary would stand-alone for readers. |
| 4 | ES-4 | Conceptual Site Model, 2nd par. line 2: the term "aqueous phase contaminants", does it mean the contaminants are liquid phase? Or dissolved in groundwater? Clarify this. | The term "aqueous phase" refers to compounds dissolved in water. The term "non-aqueous phase liquid" or "NAPL" is generally used for liquid phase contaminants. The term "dissolved" has been substituted for the term "aqueous phase" in the text as requested. |
| 5 | 1-6 | 1.2. Scope and Objectives, line 3: Change to read to as "as drum storage yard (Area | Text changed as suggested. |

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| | | 41) and hazardous waste landfill (Area D), respectively." | |
| 6 | 1-6 to 1-10 | Section 1.2.1 and 1.2.2: these sections should be removed because those are appeared in the field activities again. Introduction section is necessarily to cover the scope of work, historic and existing information, not detail for the field and sampling activities. The activities seem to describe detail in other sections. | Text deleted as suggested. |
| 7 | 1-11 | Figure 1-1. Not legible, and replace with a Base map. | Figure 1-1 has been replaced as suggested. |
| 8 | Fig. 2-2 and 2-3 | The number in the grid cell is not legible in both graphics. Legend should explain all objectives in the graphics too, ie., red and yellow in both figures. | The figures have been revised as suggested. |
| 9 | 2-5 | 2.4. Geophysical survey: Was the survey performed prior to the Site Reconnaissance? Did you have clear information where the land fill locates before? If then, describe how the survey was able to perform beforehand. Also be clear when the field activity was started. | The text has been revised to indicate that the landfill boundary was delineated on the basis of information provided by DPW of Camp Carroll. |
| 10 | 2-6 | section 2.5, 2.6 and 2.7: Those field activities seem to be happened at same time with the preliminary site reconnaissance. Is that correct understanding? | The text has been revised to indicate that the site reconnaissance started before the geophysical survey to establish a grid system and site clearance for field activities. |
| 11 | 2-6 | Section 2.5: what was the purpose of trenching? Was the trenching performed for both areas? On the Figures 2-1 and 2-2, it appears that the trenching was only at Area | The text has been revised to indicate that trenching was performed only for Area D to identify and locate potential remaining buried objects. |

| | | | |
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| | | D. | |
| 12 | 2-7 | Section 2.7 Rotary Borehole Drilling, 2nd par.: Clarify the CME drill rig does not use an acrylic sleeve for soil sample, it's just a stainless split spoon. | Text revised as suggested. |
| 13 | 2-6 and 2-7 | Describe why the different two sampling equipments were utilized if there is a reason. | The text has been revised to indicate that direct push technology was used to obtain shallow samples quickly and the CME drill rig was used to obtain deeper samples and to install groundwater monitoring wells. |
| 14 | General for Section 2 | Present a table that show X-Y-Z coordinate for boreholes and monitoring wells, a top of pipe should be appeared for monitoring wells. | The table provided in the text describes the location of monitoring wells by the grid cell identifier. The surveyed well coordinates are provided in the appendices. The "top of pipe" elevation is provided in Table 2-1 as top of casing (TOC) elevation. |
| 15 | General for Section 2 | For field sampling activities, was the decontamination process performed during each sampling activity? Was any rinsate or duplicate sample collected for QA/QC purpose? If not, describe the reason. | The text has been revised to indicate that Samsung collected duplicate samples and conducted decontamination for all sampling equipment prior to each sampling event. Rinsate samples were not collected because a liner was used during soil sampling activities. |
| 16 | ES-1 | Spell it out for "WWC" | The acronym WWC has been defined as "Woodward-Clyde Consultants" in the text. |
| 17 | 3-1 | 3.1 Geology and Soils: Please double check the basement rock of Camp Carroll. It's known as a Mesozoic Granite if you consider only the Carroll area. And it's hard to believe that granitic gneiss appears intercalation with sedimentary rocks such as schists and limestones. | Text revised to indicate that the basement rock in the vicinity of Camp Carroll is a Mesozoic granite. Text has been revised to indicate other geologic descriptions were reported in previous site assessment reports provided by the client. |

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| | | Please get a correct geologic information for the area, and describe the subsurface geology according to that information. | |
| 18 | 3-3 | Section 3.3.3 Aquifer Testing: This section needs to move to appendix, and provide a summary table for the testing instead of the algorithm. | A summary table of calculated aquifer parameters has been added to the text as requested. The aquifer testing discussion has been retained to document the analytical methods and assumptions used. |
| 19 | 3-5 | Section 3.3.4. Groundwater elevations and gradients: Provide a summary table for the groundwater level measurement and it's variation according to the time. | Summary tables of the groundwater elevations are provided in Appendix E. |
| 20 | 3-7 | Section 3.4. Geophysical Survey: Remove the 1st paragraph, it's mentioned previously (Section 2.4.) already. Avoid repetition!!! | Text revised as suggested. |
| 21 | 3-9 to 3-14 | Improve the figures, the numbers are not legible at all. Put a background drawing in order to see where the wells are located with respect to buildings or any identifiable objects. Use the scaled topo site maps with coordinates system. | The figures have been revised as suggested. |
| 22 | 4-17 to 4-34 | Refer to the comments #21. | Refer to response #21. |
| 23 | General for Section 4 | Appendix F does not have laboratory data, there is only sample COC. You have to present the lab method detection limit at some place else. | The raw laboratory data was submitted with the draft report. The laboratory detection limits are provided in the companion QAPP document. |
| 24 | 4-49 | Table 4-3: Does the residual range mean "oil range"? | The term "residual" has been changed to "oil". |
| 25 | 5-5 | Summary table: indicate which region's PRG was applied for | The summary table has been modified to indicate that USEPA Region 9 PRGs were used. |
| 26 | 6-1 | Section 6: 4th para: it's not | Text revised to indicate that |

| | | | |
|----|---------|---|---|
| | | clear which area you mention here. Is it for both area? Or one of those? | discussion refers to Area D. |
| 27 | 6-1 | No action: This could not be a recommendation if you know the contaminants could possibly impact to site workers. It does not make sense in terms of reducing potential human health risk by exposure to contaminants. | The text has been revised to indicate that to prevent exposure to site contaminants, site access would need to be restricted to workers wearing appropriate personal protective equipment (PPE) if the no-action alternative was adopted. In addition, the text and recommendations in this section have been revised in accordance with the results of the PRE conducted and discussed in Section 5. |
| 28 | General | Table 4-3 to 4-14: The chemical results should be presented with the sample depth, not in the order but actual depth of sample retrieved. | The summary tables have been revised to include the sample depth information. |
| 29 | 6-3 | Removal of Contaminated Soils: Is this section describing only for Area D? or including both areas? Why was dioxin-contaminated soil only considered for remediation or removal? | Text revised to indicate that the discussion refers to Area D only. The section has also been revised in accordance with the results of the PRE conducted and discussed in Section 5. |
| 30 | General | In the SOW for this project, it should be included the extent of contamination for each contaminant. It does not seem to meet the one of Scope. In order to clarify the vertical extent of contamination the sample depth should be presented along with the chemical results. Also all the figures presented in the report can not easily be legible, and need to put an index map at each figure to recognize where the project sites are located with respect to | The summary tables have been revised to include the depth that each sample was obtained. The figures have been revised, providing for clearer viewing. |

| | | | |
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| | | known objectives. | |
| 31 | ES-5 | 5th par. It is suggested that the title be changed to Capping with Clay Liner. What is the Subtitle C criteria? | Title changed to "Cap with Clay Liner". Text revised to cite "RCRA Title 35 Subtitle C". |
| 32 | ES-2 | 2nd par. Line 3, Correct typo to read as "through". | Text corrected as suggested. |
| 33 | ES-2 | 2nd par. The contaminated areas appear to be in the confined areas only, two locations at Area 41 and Area D respectively. If this is the case, shouldn't the contaminants be widespread out instead of confining in the two areas only. What is the contaminant of concerns here to address? Dioxin? | Text refers to other potential sources of contamination that may exist the sites in question. The text has been revised to note that all detections of these compounds may not necessarily reflect isolated site conditions and should also be reviewed with respect to local background conditions. |
| 34 | ES-2 | 3rd par. Line 2 referenced the personnel reports. Is the statement here from the results of interviews? Personnel reports sound the personnel records. If Interviews were made, they should be included in this report as a part of report. Who was the eye-witness? | The text has been revised to indicate that the information was provided by interviews with onsite personnel. However, the persons interviewed do not want to be identified by name. |
| 35 | ES-5 | Aren't the part of surface areas covered with pavement? Do those areas still require liner? The areas recommended for the liner should be either highlighted or located on drawings. | The asphalt paving covering portions of the site was not designed and is not maintained to act as a permanent barrier to the infiltration of water at the ground surface. While these areas may provide some protection, the adequacy of existing structures would need to be evaluated by an engineer during the design process. |
| 36 | ES-5 | Provide a typical cross section for the capping system. | Typical cross sections have been provided for the two proposed capping systems. |
| 37 | ES-6 | 2nd par., Shipping wastes to the States side is unrealistic and not feasible. Remedial | On-site thermal incineration could be considered but would be a regulatory issue too. |

| | | | |
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| | | alternatives must be economically and technically feasible. What about thermal incineration? | |
| 38 | ES-6 and 7-4 | Although the selection of remedial alternatives are not required for the Area 41, isn't it reasonable to assume almost same recommendations for the Area 41 as well? | The selection of remedial alternatives for Area 41 was not part of the scope of work for this project. The report recommends additional site investigation activities in Area 41 to define the limits of the contaminants. If the findings indicate similar concentrations and distributions of contaminants as in Area D, then the same remedial alternatives may be appropriate. However, it should be noted that the remedial alternatives for Area D were predicated on the nature of this site as a former landfill. |
| 39 | 6-6 | Change title to read as "Cap with Geosynthetic Liner" | Title revised as suggested. |
| 40 | 6-7 | Change title to read as "Cap with Caly Liner" | Title revised as suggested. |
| Additional Review Comments dated June 4, 2004 | | | |
| 1 | 5-5 & summary tables | For the criteria of PRG applying for soils - before applying the PRG numbers for the data, describe what pathway(s) to human was considered for the contaminants. Based on that you could have different PRG numbers, should clarify in the text why you are considering. Only looking at the number at the summary tables, the PRG numbers seem to be from "the table of direct contact exposure pathways" in PRG Region 9. | This portion of Section 5 has been rewritten and now includes the results of a PRE conducted for the sites. The evaluation criteria has been clarified. |
| 2 | 5-5 & summary tables | For the risk factor of 1.0E-04, - Multiplying the cancer | This portion of Section 5 has been rewritten to include the results of a PRE conducted for |

| | | |
|--|--|-------------------|
| | <p>PRG concentrations by 10 or 100 to set "action levels" for triggering remediation or to set less stringent cleanup levels, this practice could lead one to overlook serious noncancer health threats and it is strongly recommended <u>"consult with a toxicologist or regional risk assessor before doing this"</u>.</p> <p>- following issues also need to discuss in the text because the Risk Factor 1.0 E-04 gives a lot higher than PRG. For example, the concentration of Arsenic in the Area D exceeds the PRG, but no action was recommended. So it should be clear why this level of Arsenic contents can be discarded in remedial action.</p> <p>1) Are there potential ecological concerns?</p> <p>2) Is there potential for land use other than those covered by the PRGs (that is, residential and industrial)?</p> <p>3) Are there other likely human exposure pathways that were not considered in development of the PRGs (e.g. impact to groundwater, local fish consumption, raising beef, dairy, or other livestock)?</p> <p>4) Are there unusual site conditions (e.g. large areas of contamination, high fugitive dust levels, potential for indoor air contamination)?</p> <p>5) If any metals should be considered as a target for remediation, should provide</p> | <p>the sites.</p> |
|--|--|-------------------|

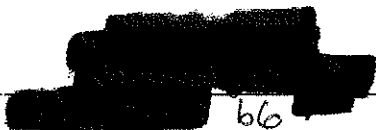
| | | | |
|---|----------------------|--|---|
| | | a site-specific background level. | |
| 3 | 5-5 & summary tables | <p>For the PRG number for dioxins</p> <p>- The table seems not to provide the PRG numbers for whole dioxin compounds. Only for 2,3,7,8-TCDD is provided with the number of 1.6E-05 mg/kg in an industrial soil (in the case of direct contact exposure). We prefer to have a summary table of the PRG numbers for dioxins if available as you did for other contaminants.</p> | This portion of Section 5 has been rewritten to include the results of a PRE conducted for the sites. |



1187

Case Narrative
Paradigm Project G552-81

For Method: 8290

- The samples associated with this project did not require any additional confirmational analyses.
- Data meet QA/QC requirements.

 4/14/04
b6 Date
Data Reviewer

Secondary Review
 6/14/04 Or 
b6 Date b6 Date
Technical Director QA Officer

Method 8290
1042930001
SGS Environmental

Analytical Data Summary Sheet



| Analyte | Amount (pg/g) | EDL (pg/g) | EMPC (pg/g) | RT (min.) | Ratio | Qualifier |
|---------------------|------------------|---------------|----------------|--------------|-------|-----------|
| 2,3,7,8-TCDD | ND | 0.211 | | | | |
| 1,2,3,7,8-PeCDD | ND | 0.527 | | | | |
| 1,2,3,4,7,8-HxCDD | ND | 0.527 | | | | |
| 1,2,3,6,7,8-HxCDD | ND | 0.527 | | | | |
| 1,2,3,7,8,9-HxCDD | 0.186 | | | 37:02 | 1.36 | A |
| 1,2,3,4,6,7,8-HpCDD | 0.755 | | | 40:06 | 0.98 | A |
| OCDD | 8.86 | | | 44:22 | 0.91 | A |
| 2,3,7,8-TCDF | 0.283 | | | 30:36 | 0.87 | A |
| 1,2,3,7,8-PeCDF | 0.105 | | | 33:19 | 1.41 | A |
| 2,3,4,7,8-PeCDF | 0.0928 | | | 33:56 | 1.36 | A |
| 1,2,3,4,7,8-HxCDF | ND | 0.527 | | | | |
| 1,2,3,6,7,8-HxCDF | 0.148 | | | 36:06 | 1.19 | A |
| 2,3,4,6,7,8-HxCDF | ND | 0.527 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | 0.527 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 0.363 | | | 38:50 | 1.14 | A |
| 1,2,3,4,7,8,9-HpCDF | ND | 0.527 | | | | |
| OCDF | 0.473 | | | 44:39 | 0.99 | A |
| Total TCDDs | ND | 0.586 | | | | |
| Total PeCDDs | ND | 0.827 | | | | |
| Total HxCDDs | 0.186 | | | | | |
| Total HpCDDs | 1.33 | | | | | |
| Total TCDFs | 0.920 | | 1.51 | | | |
| Total PeCDFs | 0.198 | | 1.19 | | | |
| Total HxCDFs | 0.245 | | 0.401 | | | |
| Total HpCDFs | 0.654 | | | | | |
| ITEF TEQ (ND=0) | 0.134 | | 0.134 | | | |
| ITEF TEQ (ND=1/2) | 0.506 | | 0.506 | | | |

| <u>Client Information</u> | | <u>Sample Information</u> | |
|-------------------------------|--------------------|---------------------------|-----------------|
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930001 | Matrix: | Soil |
| | | Weight / Volume: | 05.37 g |
| | | Solids / Lipids: | 88.3 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| <u>Laboratory Information</u> | | | |
| Project ID: | G552-81 | Filename: | a31may04a_11-13 |
| Sample ID: | G552-81-1B | Retchk: | a31may04a_10-14 |
| Collection Date/Time: | 17-May-04 09:00 | Begin ConCal: | a31may04a_10-14 |
| Receipt Date: | 29-May-04 | End ConCal: | a31may04a_11-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 05-Jun-04 | | |

Method 8290
1042930001
 SGS Environmental

Analytical Data Summary Sheet

| Labeled Standard | Expected Amount (ng) | Measured Amount (ng) | Percent Recovery (%) | RT (min.) | Ratio | Qualifier |
|--|----------------------|----------------------|----------------------|-----------|-------|-----------|
| Extraction Standards | | | | | | |
| ¹³ C ₁₂ -2,3,7,8-TCDD | 2.0 | 1.87 | 93.5 | 31:16 | 0.79 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDD | 2.0 | 1.79 | 89.5 | 34:06 | 1.56 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDD | 2.0 | 1.63 | 81.5 | 36:46 | 1.24 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDD | 2.0 | 1.78 | 89.0 | 40:05 | 1.06 | |
| ¹³ C ₁₂ -OCDD | 4.0 | 2.77 | 69.3 | 44:21 | 0.83 | |
| ¹³ C ₁₂ -2,3,7,8-TCDF | 2.0 | 1.70 | 85.0 | 30:35 | 0.83 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDF | 2.0 | 1.71 | 85.5 | 33:19 | 1.62 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDF | 2.0 | 1.50 | 75.0 | 36:05 | 0.51 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDF | 2.0 | 1.50 | 75.0 | 38:50 | 0.46 | |
| Cleanup Standards | | | | | | |
| ³⁷ Cl ₄ -2,3,7,8-TCDD | 0.4 | 0.370 | 92.5 | 31:16 | | |
| ¹³ C ₁₂ -2,3,4,7,8-PeCDF | 0.4 | 0.338 | 84.5 | 33:55 | 1.63 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDD | 0.4 | 0.385 | 96.3 | 36:41 | 1.24 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDF | 0.4 | 0.344 | 86.0 | 35:59 | 0.51 | |
| ¹³ C ₁₂ -1,2,3,4,7,8,9-HpCDF | 0.4 | 0.324 | 81.0 | 40:46 | 0.45 | |
| Injection Standards | | | | | | |
| ¹³ C ₁₂ -1,2,3,4-TCDD | 2.0 | | | 30:45 | 0.80 | |
| ¹³ C ₁₂ -1,2,3,7,8,9-HxCDD | 2.0 | | | 37:01 | 1.24 | |

| | | | |
|-------------------------------|--|---------------------------|--|
| Client Information | | Sample Information | |
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930001 | Matrix: | Soil |
| | | Weight / Volume: | 05.37 Grams |
| | | Solids / Lipids: | 88.3 % |
| | | Original pH: | NA |
| | | Batch ID: | WG10361 |
| Laboratory Information | | | |
| Project ID: | G552-81 | Filename: | a31may04a_11-13 |
| Sample ID: | G552-81-1B | Retchk: | a31may04a_10-14 |
| Collection Date/Time: | 17-May-04 09:00 | Begin ConCal: | a31may04a_10-14 |
| Receipt Date: | 29-May-04 | End ConCal: | a31may04a_11-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 05-Jun-04 | | |
| Analyzed by: |  b6 | Reviewed by: |  b6 |
| Date: | 14 Jun 04 | Date: | 6/14/04 |

Method 8290

1042930002

SGS Environmental

Analytical Data Summary Sheet



| Analyte | Amount (pg/g) | EDL (pg/g) | EMPC (pg/g) | RT (min.) | Ratio | Qualifier |
|---------------------|------------------|---------------|----------------|--------------|-------|-----------|
| 2,3,7,8-TCDD | ND | 0.225 | | | | |
| 1,2,3,7,8-PeCDD | ND | 0.562 | | | | |
| 1,2,3,4,7,8-HxCDD | ND | 0.562 | | | | |
| 1,2,3,6,7,8-HxCDD | ND | 0.562 | | | | |
| 1,2,3,7,8,9-HxCDD | 0.270 | | | 37:01 | 1.32 | A |
| 1,2,3,4,6,7,8-HpCDD | 0.733 | | | 40:06 | 1.07 | A |
| OCDD | 15.1 | | | 44:23 | 0.87 | |
| 2,3,7,8-TCDF | EMPC | 0.225 | 0.211 | 30:36 | 0.94 | A |
| 1,2,3,7,8-PeCDF | 0.139 | | | 33:19 | 1.37 | A |
| 2,3,4,7,8-PeCDF | ND | 0.562 | | | | |
| 1,2,3,4,7,8-HxCDF | ND | 0.562 | | | | |
| 1,2,3,6,7,8-HxCDF | EMPC | 0.562 | 0.108 | 36:06 | 1.45 | A |
| 2,3,4,6,7,8-HxCDF | ND | 0.562 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | 0.562 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 0.220 | | | 38:51 | 1.15 | A |
| 1,2,3,4,7,8,9-HpCDF | ND | 0.562 | | | | |
| OCDF | 0.234 | | | 44:41 | 0.99 | A |
| Total TCDDs | ND | 0.684 | | | | |
| Total PeCDDs | ND | 0.864 | | | | |
| Total HxCDDs | 0.270 | | | | | |
| Total HpCDDs | 1.41 | | | | | |
| Total TCDFs | 0.274 | | 0.738 | | | |
| Total PeCDFs | 0.139 | | | | | |
| Total HxCDFs | ND | 0.562 | 0.108 | | | |
| Total HpCDFs | 0.220 | | | | | |
| ITEF TEQ (ND=0) | 0.0588 | | 0.0907 | | | |
| ITEF TEQ (ND=½) | 0.635 | | 0.628 | | | |

| <u>Client Information</u> | | <u>Sample Information</u> | |
|-------------------------------|--------------------|---------------------------|----------------|
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930002 | Matrix: | Soil |
| | | Weight / Volume: | 05.22 g |
| | | Solids / Lipids: | 85.2 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| <u>Laboratory Information</u> | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_3-6 |
| Sample ID: | G552-81-2B | Retchk: | a07jun04b_2-14 |
| Collection Date/Time: | 17-May-04 09:20 | Begin ConCal: | a07jun04b_2-14 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_3-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |

Method 8290
1042930002
 SGS Environmental

Analytical Data Summary Sheet

| Labeled Standard | Expected Amount (ng) | Measured Amount (ng) | Percent Recovery (%) | RT (min.) | Ratio | Qualifier |
|--|----------------------|----------------------|----------------------|-----------|-------|-----------|
| Extraction Standards | | | | | | |
| ¹³ C ₁₂ -2,3,7,8-TCDD | 2.0 | 1.96 | 98.0 | 31:16 | 0.78 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDD | 2.0 | 1.78 | 89.0 | 34:06 | 1.51 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDD | 2.0 | 1.72 | 86.0 | 36:46 | 1.23 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDD | 2.0 | 1.89 | 94.5 | 40:05 | 1.06 | |
| ¹³ C ₁₂ -OCDD | 4.0 | 2.90 | 72.5 | 44:21 | 0.84 | |
| ¹³ C ₁₂ -2,3,7,8-TCDF | 2.0 | 1.81 | 90.5 | 30:35 | 0.82 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDF | 2.0 | 1.79 | 89.5 | 33:19 | 1.55 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDF | 2.0 | 1.62 | 81.0 | 36:05 | 0.51 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDF | 2.0 | 1.62 | 81.0 | 38:50 | 0.45 | |
| Cleanup Standards | | | | | | |
| ³⁷ Cl ₄ -2,3,7,8-TCDD | 0.4 | 0.394 | 98.5 | 31:17 | | |
| ¹³ C ₁₂ -2,3,4,7,8-PeCDF | 0.4 | 0.348 | 87.0 | 33:55 | 1.54 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDD | 0.4 | 0.401 | 100 | 36:41 | 1.22 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDF | 0.4 | 0.376 | 94.0 | 35:59 | 0.55 | |
| ¹³ C ₁₂ -1,2,3,4,7,8,9-HpCDF | 0.4 | 0.345 | 86.3 | 40:46 | 0.46 | |
| Injection Standards | | | | | | |
| ¹³ C ₁₂ -1,2,3,4-TCDD | 2.0 | | | 30:45 | 0.79 | |
| ¹³ C ₁₂ -1,2,3,7,8,9-HxCDD | 2.0 | | | 37:01 | 1.23 | |

| | | | |
|-------------------------------|--|---------------------------|--|
| Client Information | | Sample Information | |
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930002 | Matrix: | Soil |
| | | Weight / Volume: | 05.22 Grams |
| | | Solids / Lipids: | 85.2 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| Laboratory Information | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_3-6 |
| Sample ID: | G552-81-2B | Retchk: | a07jun04b_2-14 |
| Collection Date/Time: | 17-May-04 09:20 | Begin ConCal: | a07jun04b_2-14 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_3-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |
| Analyzed by: |  b6 | Reviewed by: |  b6 |
| Date: | 06-11-04 | Date: | 4/11/04 |

Method 8290
1042930003
 SGS Environmental

Analytical Data Summary Sheet



| Analyte | Amount (pg/g) | EDL (pg/g) | EMPC (pg/g) | RT (min.) | Ratio | Qualifier |
|---------------------|------------------|---------------|----------------|--------------|-------|-----------|
| 2,3,7,8-TCDD | ND | 0.192 | | | | |
| 1,2,3,7,8-PeCDD | ND | 0.479 | | | | |
| 1,2,3,4,7,8-HxCDD | ND | 0.479 | | | | |
| 1,2,3,6,7,8-HxCDD | ND | 0.479 | | | | |
| 1,2,3,7,8,9-HxCDD | ND | 0.479 | | | | |
| 1,2,3,4,6,7,8-HpCDD | 1.03 | | | 40:06 | 0.95 | A |
| OCDD | 45.0 | | | 44:23 | 0.86 | |
| 2,3,7,8-TCDF | 0.153 | | | 30:37 | 0.78 | A |
| 1,2,3,7,8-PeCDF | 0.142 | | | 33:20 | 1.32 | A |
| 2,3,4,7,8-PeCDF | 0.115 | | | 33:56 | 1.35 | A |
| 1,2,3,4,7,8-HxCDF | ND | 0.479 | | | | |
| 1,2,3,6,7,8-HxCDF | 0.123 | | | 36:06 | 1.24 | A |
| 2,3,4,6,7,8-HxCDF | ND | 0.479 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | 0.479 | | | | |
| 1,2,3,4,6,7,8-HpCDF | EMPC | 0.479 | 0.230 | 38:52 | 0.85 | A |
| 1,2,3,4,7,8,9-HpCDF | ND | 0.479 | | | | |
| OCDF | ND | 0.958 | | | | |
| Total TCDDs | ND | 0.513 | | | | |
| Total PeCDDs | ND | 0.479 | | | | |
| Total HxCDDs | ND | 0.479 | | | | |
| Total HpCDDs | 2.61 | | | | | |
| Total TCDFs | 0.314 | | 0.429 | | | |
| Total PeCDFs | 0.257 | | | | | |
| Total HxCDFs | 0.123 | | 0.195 | | | |
| Total HpCDFs | ND | 0.479 | 0.230 | | | |
| ITEF TEQ (ND=0) | 0.147 | | 0.150 | | | |
| ITEF TEQ (ND=1/2) | 0.512 | | 0.512 | | | |

| <u>Client Information</u> | | <u>Sample Information</u> | |
|-------------------------------|--------------------|---------------------------|----------------|
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930003 | Matrix: | Soil |
| | | Weight / Volume: | 05.90 g |
| | | Solids / Lipids: | 88.5 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| <u>Laboratory Information</u> | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_2-2 |
| Sample ID: | G552-81-3B | Retchk: | a07jun04b-15 |
| Collection Date/Time: | 17-May-04 09:45 | Begin ConCal: | a07jun04b-15 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_2-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |

Method 8290
1042930003
 SGS Environmental

Analytical Data Summary Sheet

| Labeled Standard | Expected Amount (ng) | Measured Amount (ng) | Percent Recovery (%) | RT (min.) | Ratio | Qualifier |
|--|----------------------|----------------------|----------------------|-----------|-------|-----------|
| Extraction Standards | | | | | | |
| ¹³ C ₁₂ -2,3,7,8-TCDD | 2.0 | 1.37 | 68.5 | 31:16 | 0.79 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDD | 2.0 | 1.27 | 63.5 | 34:07 | 1.55 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDD | 2.0 | 1.28 | 64.0 | 36:47 | 1.14 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDD | 2.0 | 1.36 | 68.0 | 40:06 | 1.01 | |
| ¹³ C ₁₂ -OCDD | 4.0 | 1.85 | 46.3 | 44:22 | 0.85 | |
| ¹³ C ₁₂ -2,3,7,8-TCDF | 2.0 | 1.29 | 64.5 | 30:36 | 0.81 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDF | 2.0 | 1.28 | 64.0 | 33:19 | 1.58 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDF | 2.0 | 1.25 | 62.5 | 36:06 | 0.51 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDF | 2.0 | 1.22 | 61.0 | 38:51 | 0.47 | |
| Cleanup Standards | | | | | | |
| ³⁷ Cl ₄ -2,3,7,8-TCDD | 0.4 | 0.271 | 67.8 | 31:17 | | |
| ¹³ C ₁₂ -2,3,4,7,8-PeCDF | 0.4 | 0.248 | 62.0 | 33:56 | 1.59 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDD | 0.4 | 0.285 | 71.3 | 36:42 | 1.32 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDF | 0.4 | 0.287 | 71.8 | 36:00 | 0.51 | |
| ¹³ C ₁₂ -1,2,3,4,7,8,9-HpCDF | 0.4 | 0.253 | 63.3 | 40:47 | 0.46 | |
| Injection Standards | | | | | | |
| ¹³ C ₁₂ -1,2,3,4-TCDD | 2.0 | | | 30:46 | 0.81 | |
| ¹³ C ₁₂ -1,2,3,7,8,9-HxCDD | 2.0 | | | 37:02 | 1.15 | |

| | | | |
|---|--------------------|---|----------------|
| Client Information | | Sample Information | |
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930003 | Matrix: | Soil |
| | | Weight / Volume: | 05.90 Grams |
| | | Solids / Lipids: | 88.5 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| Laboratory Information | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_2-2 |
| Sample ID: | G552-81-3B | Retchk: | a07jun04b-15 |
| Collection Date/Time: | 17-May-04 09:45 | Begin ConCal: | a07jun04b-15 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_2-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |
| Analyzed by:  b6 | | Reviewed by:  b6 | |
| Date: <u>06-10-04</u> | | Date: <u>6/10/04</u> | |

Method 8290
1042930004
 SGS Environmental

Analytical Data Summary Sheet



| Analyte | Amount (pg/g) | EDL (pg/g) | EMPC (pg/g) | RT (min.) | Ratio | Qualifier |
|---------------------|------------------|---------------|----------------|--------------|-------|-----------|
| 2,3,7,8-TCDD | ND | 0.198 | | | | |
| 1,2,3,7,8-PeCDD | EMPC | 0.495 | 0.206 | 34:07 | 1.24 | A |
| 1,2,3,4,7,8-HxCDD | ND | 0.495 | | | | |
| 1,2,3,6,7,8-HxCDD | EMPC | 0.495 | 0.281 | 36:47 | 1.58 | A |
| 1,2,3,7,8,9-HxCDD | 0.297 | | | 37:02 | 1.27 | A |
| 1,2,3,4,6,7,8-HpCDD | 0.570 | | | 40:06 | 0.92 | A |
| OCDD | 11.0 | | | 44:23 | 0.94 | |
| 2,3,7,8-TCDF | EMPC | 0.198 | 0.210 | 30:37 | 0.93 | A |
| 1,2,3,7,8-PeCDF | EMPC | 0.495 | 0.158 | 33:20 | 1.09 | A |
| 2,3,4,7,8-PeCDF | 0.154 | | | 33:56 | 1.67 | A |
| 1,2,3,4,7,8-HxCDF | ND | 0.495 | | | | |
| 1,2,3,6,7,8-HxCDF | EMPC | 0.495 | 0.269 | 36:07 | 0.96 | A |
| 2,3,4,6,7,8-HxCDF | EMPC | 0.495 | 0.146 | 36:35 | 1.00 | A |
| 1,2,3,7,8,9-HxCDF | ND | 0.495 | | | | |
| 1,2,3,4,6,7,8-HpCDF | EMPC | 0.495 | 0.313 | 38:51 | 0.83 | A |
| 1,2,3,4,7,8,9-HpCDF | ND | 0.495 | | | | |
| OCDF | 0.570 | | | 44:41 | 1.01 | A |
| Total TCDDs | ND | 0.590 | | | | |
| Total PeCDDs | ND | 0.902 | 0.206 | | | |
| Total HxCDDs | 0.297 | | 0.578 | | | |
| Total HpCDDs | 1.04 | | | | | |
| Total TCDFs | ND | 0.198 | 0.546 | | | |
| Total PeCDFs | 0.154 | | 0.313 | | | |
| Total HxCDFs | 0.158 | | 0.760 | | | |
| Total HpCDFs | ND | 0.495 | 0.313 | | | |
| ITFE TEQ (ND=0) | 0.124 | | 0.329 | | | |
| ITFE TEQ (ND=1/2) | 0.522 | | 0.504 | | | |

| <u>Client Information</u> | | <u>Sample Information</u> | |
|-------------------------------|--------------------|---------------------------|----------------|
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930004 | Matrix: | Soil |
| | | Weight / Volume: | 05.83 g |
| | | Solids / Lipids: | 86.7 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| <u>Laboratory Information</u> | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_2-3 |
| Sample ID: | G552-81-4B | Retchk: | a07jun04b-15 |
| Collection Date/Time: | 17-May-04 09:50 | Begin ConCal: | a07jun04b-15 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_2-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |

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 SGS Environmental

Analytical Data Summary Sheet

| Labeled Standard | Expected Amount (ng) | Measured Amount (ng) | Percent Recovery (%) | RT (min.) | Ratio | Qualifier |
|--|----------------------|----------------------|----------------------|-----------|-------|-----------|
| Extraction Standards | | | | | | |
| ¹³ C ₁₂ -2,3,7,8-TCDD | 2.0 | 1.50 | 75.0 | 31:16 | 0.80 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDD | 2.0 | 1.43 | 71.5 | 34:07 | 1.54 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDD | 2.0 | 1.39 | 69.5 | 36:47 | 1.20 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDD | 2.0 | 1.47 | 73.5 | 40:06 | 1.04 | |
| ¹³ C ₁₂ -OCDD | 4.0 | 2.09 | 52.3 | 44:22 | 0.85 | |
| ¹³ C ₁₂ -2,3,7,8-TCDF | 2.0 | 1.48 | 74.0 | 30:36 | 0.82 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDF | 2.0 | 1.43 | 71.5 | 33:19 | 1.57 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDF | 2.0 | 1.33 | 66.5 | 36:05 | 0.51 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDF | 2.0 | 1.30 | 65.0 | 38:51 | 0.47 | |
| Cleanup Standards | | | | | | |
| ³⁷ Cl ₄ -2,3,7,8-TCDD | 0.4 | 0.300 | 75.0 | 31:17 | | |
| ¹³ C ₁₂ -2,3,4,7,8-PeCDF | 0.4 | 0.281 | 70.3 | 33:56 | 1.59 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDD | 0.4 | 0.302 | 75.5 | 36:41 | 1.20 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDF | 0.4 | 0.309 | 77.3 | 35:59 | 0.50 | |
| ¹³ C ₁₂ -1,2,3,4,7,8,9-HpCDF | 0.4 | 0.269 | 67.3 | 40:47 | 0.47 | |
| Injection Standards | | | | | | |
| ¹³ C ₁₂ -1,2,3,4-TCDD | 2.0 | | | 30:45 | 0.82 | |
| ¹³ C ₁₂ -1,2,3,7,8,9-HxCDD | 2.0 | | | 37:02 | 1.19 | |

| | | | |
|-------------------------------|--|---------------------------|--|
| Client Information | | Sample Information | |
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930004 | Matrix: | Soil |
| | | Weight / Volume: | 05.83 Grams |
| | | Solids / Lipids: | 86.7 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| Laboratory Information | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_2-3 |
| Sample ID: | G552-81-4B | Retchk: | a07jun04b-15 |
| Collection Date/Time: | 17-May-04 09:50 | Begin ConCal: | a07jun04b-15 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_2-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |
| Analyzed by: |  b6 | Reviewed by: |  b6 |
| Date: | 06-10-04 | Date: | 6/10/04 |

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Analytical Data Summary Sheet

| Analyte | Amount (pg/g) | EDL (pg/g) | EMPC (pg/g) | RT (min.) | Ratio | Qualifier |
|---------------------|------------------|---------------|----------------|--------------|-------|-----------|
| 2,3,7,8-TCDD | ND | 0.219 | | | | |
| 1,2,3,7,8-PeCDD | 0.158 | | | 34:07 | 1.38 | A |
| 1,2,3,4,7,8-HxCDD | ND | 0.549 | | | | |
| 1,2,3,6,7,8-HxCDD | ND | 0.549 | | | | |
| 1,2,3,7,8,9-HxCDD | 0.206 | | | 37:02 | 1.13 | A |
| 1,2,3,4,6,7,8-HpCDD | 1.20 | | | 40:07 | 1.07 | A |
| OCDD | 29.8 | | | 44:23 | 0.89 | |
| 2,3,7,8-TCDF | 0.224 | | | 30:37 | 0.75 | A |
| 1,2,3,7,8-PeCDF | ND | 0.549 | | | | |
| 2,3,4,7,8-PeCDF | ND | 0.549 | | | | |
| 1,2,3,4,7,8-HxCDF | ND | 0.549 | | | | |
| 1,2,3,6,7,8-HxCDF | ND | 0.549 | | | | |
| 2,3,4,6,7,8-HxCDF | ND | 0.549 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | 0.549 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 0.347 | | | 38:51 | 0.96 | A |
| 1,2,3,4,7,8,9-HpCDF | ND | 0.549 | | | | |
| OCDF | 0.557 | | | 44:41 | 0.98 | A |
| Total TCDDs | ND | 0.601 | | | | |
| Total PeCDDs | 0.158 | | | | | |
| Total HxCDDs | 0.364 | | | | | |
| Total HpCDDs | 2.39 | | | | | |
| Total TCDFs | 0.224 | | 0.334 | | | |
| Total PeCDFs | ND | 0.549 | | | | |
| Total HxCDFs | 0.356 | | 0.483 | | | |
| Total HpCDFs | 0.764 | | | | | |
| ITEF TEQ (ND=0) | 0.168 | | 0.168 | | | |
| ITEF TEQ (ND=½) | 0.596 | | 0.596 | | | |

| <u>Client Information</u> | | <u>Sample Information</u> | |
|-------------------------------|--------------------|---------------------------|----------------|
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| | | Matrix: | Soil |
| Sample ID: | 1042930007 | Weight / Volume: | 05.11 g |
| | | Solids / Lipids: | 89.2 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| <u>Laboratory Information</u> | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_2-4 |
| Sample ID: | G552-81-5B | Retchk: | a07jun04b-15 |
| Collection Date/Time: | 17-May-04 13:20 | Begin ConCal: | a07jun04b-15 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_2-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |



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Analytical Data Summary Sheet

| Labeled Standard | Expected Amount (ng) | Measured Amount (ng) | Percent Recovery (%) | RT (min.) | Ratio | Qualifier |
|--|----------------------|----------------------|----------------------|-----------|-------|-----------|
| Extraction Standards | | | | | | |
| ¹³ C ₁₂ -2,3,7,8-TCDD | 2.0 | 1.82 | 91.0 | 31:16 | 0.82 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDD | 2.0 | 1.71 | 85.5 | 34:07 | 1.53 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDD | 2.0 | 1.65 | 82.5 | 36:47 | 1.20 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDD | 2.0 | 1.78 | 89.0 | 40:06 | 1.04 | |
| ¹³ C ₁₂ -OCDD | 4.0 | 2.59 | 64.8 | 44:22 | 0.85 | |
| ¹³ C ₁₂ -2,3,7,8-TCDF | 2.0 | 1.73 | 86.5 | 30:36 | 0.81 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDF | 2.0 | 1.73 | 86.5 | 33:19 | 1.60 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDF | 2.0 | 1.58 | 79.0 | 36:05 | 0.52 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDF | 2.0 | 1.56 | 78.0 | 38:51 | 0.47 | |
| Cleanup Standards | | | | | | |
| ³⁷ Cl ₄ -2,3,7,8-TCDD | 0.4 | 0.354 | 88.5 | 31:17 | | |
| ¹³ C ₁₂ -2,3,4,7,8-PeCDF | 0.4 | 0.333 | 83.3 | 33:56 | 1.61 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDD | 0.4 | 0.361 | 90.3 | 36:41 | 1.20 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDF | 0.4 | 0.365 | 91.3 | 35:59 | 0.51 | |
| ¹³ C ₁₂ -1,2,3,4,7,8,9-HpCDF | 0.4 | 0.328 | 82.0 | 40:47 | 0.46 | |
| Injection Standards | | | | | | |
| ¹³ C ₁₂ -1,2,3,4-TCDD | 2.0 | | | 30:45 | 0.82 | |
| ¹³ C ₁₂ -1,2,3,7,8,9-HxCDD | 2.0 | | | 37:02 | 1.20 | |

| | | | |
|---|--------------------|---|----------------|
| Client Information | | Sample Information | |
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930007 | Matrix: | Soil |
| | | Weight / Volume: | 05.11 Grams |
| | | Solids / Lipids: | 89.2 % |
| | | Original pH: | NA |
| | | Batch ID: | WG10361 |
| Laboratory Information | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_2-4 |
| Sample ID: | G552-81-5B | Retchk: | a07jun04b-15 |
| Collection Date/Time: | 17-May-04 13:20 | Begin ConCal: | a07jun04b-15 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_2-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |
| Analyzed by:  b6 | | Reviewed by:  b6 | |
| Date: 06-10-04 | | Date: 4/10/04 | |

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Analytical Data Summary Sheet



| Analyte | Amount (pg/g) | EDL (pg/g) | EMPC (pg/g) | RT (min.) | Ratio | Qualifier |
|---------------------|------------------|---------------|----------------|--------------|-------|-----------|
| 2,3,7,8-TCDD | ND | 0.227 | | | | |
| 1,2,3,7,8-PeCDD | ND | 0.567 | | | | |
| 1,2,3,4,7,8-HxCDD | ND | 0.567 | | | | |
| 1,2,3,6,7,8-HxCDD | ND | 0.567 | | | | |
| 1,2,3,7,8,9-HxCDD | EMPC | 0.567 | 0.168 | 37:03 | 0.87 | A |
| 1,2,3,4,6,7,8-HpCDD | 0.522 | | | 40:06 | 1.09 | A |
| OCDD | 6.82 | | | 44:23 | 0.85 | A |
| 2,3,7,8-TCDF | 0.204 | | | 30:37 | 0.87 | A |
| 1,2,3,7,8-PeCDF | 0.0953 | | | 33:20 | 1.44 | A |
| 2,3,4,7,8-PeCDF | ND | 0.567 | | | | |
| 1,2,3,4,7,8-HxCDF | ND | 0.567 | | | | |
| 1,2,3,6,7,8-HxCDF | EMPC | 0.567 | 0.0998 | 36:07 | 0.86 | A |
| 2,3,4,6,7,8-HxCDF | ND | 0.567 | | | | |
| 1,2,3,7,8,9-HxCDF | ND | 0.567 | | | | |
| 1,2,3,4,6,7,8-HpCDF | 0.172 | | | 38:51 | 0.96 | A |
| 1,2,3,4,7,8,9-HpCDF | ND | 0.567 | | | | |
| OCDF | ND | 1.13 | | | | |
| Total TCDDs | ND | 0.699 | | | | |
| Total PeCDDs | ND | 0.880 | | | | |
| Total HxCDDs | ND | 1.12 | 0.168 | | | |
| Total HpCDDs | 0.522 | | 0.980 | | | |
| Total TCDFs | 0.204 | | 0.345 | | | |
| Total PeCDFs | 0.0953 | | | | | |
| Total HxCDFs | ND | 0.567 | 0.0998 | | | |
| Total HpCDFs | 0.172 | | | | | |
| ITEF TEQ (ND=0) | 0.0389 | | 0.0657 | | | |
| ITEF TEQ (ND=1/2) | 0.638 | | 0.608 | | | |

| <u>Client Information</u> | | <u>Sample Information</u> | |
|-------------------------------|--------------------|---------------------------|----------------|
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930008 | Matrix: | Soil |
| | | Weight / Volume: | 05.28 g |
| | | Solids / Lipids: | 83.5 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| <u>Laboratory Information</u> | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_2-5 |
| Sample ID: | G552-81-6B | Retchk: | a07jun04b-15 |
| Collection Date/Time: | 17-May-04 13:35 | Begin ConCal: | a07jun04b-15 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_2-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |

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Analytical Data Summary Sheet

| Labeled Standard | Expected Amount (ng) | Measured Amount (ng) | Percent Recovery (%) | RT (min.) | Ratio | Qualifier |
|--|----------------------|----------------------|----------------------|-----------|-------|-----------|
| Extraction Standards | | | | | | |
| ¹³ C ₁₂ -2,3,7,8-TCDD | 2.0 | 1.77 | 88.5 | 31:16 | 0.81 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDD | 2.0 | 1.74 | 87.0 | 34:07 | 1.55 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDD | 2.0 | 1.69 | 84.5 | 36:47 | 1.20 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDD | 2.0 | 1.81 | 90.5 | 40:06 | 1.05 | |
| ¹³ C ₁₂ -OCDD | 4.0 | 2.65 | 66.3 | 44:22 | 0.85 | |
| ¹³ C ₁₂ -2,3,7,8-TCDF | 2.0 | 1.75 | 87.5 | 30:36 | 0.79 | |
| ¹³ C ₁₂ -1,2,3,7,8-PeCDF | 2.0 | 1.76 | 88.0 | 33:19 | 1.57 | |
| ¹³ C ₁₂ -1,2,3,6,7,8-HxCDF | 2.0 | 1.61 | 80.5 | 36:06 | 0.51 | |
| ¹³ C ₁₂ -1,2,3,4,6,7,8-HpCDF | 2.0 | 1.61 | 80.5 | 38:51 | 0.47 | |
| Cleanup Standards | | | | | | |
| ³⁷ Cl ₄ -2,3,7,8-TCDD | 0.4 | 0.348 | 87.0 | 31:17 | | |
| ¹³ C ₁₂ -2,3,4,7,8-PeCDF | 0.4 | 0.340 | 85.0 | 33:56 | 1.53 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDD | 0.4 | 0.368 | 92.0 | 36:42 | 1.21 | |
| ¹³ C ₁₂ -1,2,3,4,7,8-HxCDF | 0.4 | 0.364 | 91.0 | 35:59 | 0.50 | |
| ¹³ C ₁₂ -1,2,3,4,7,8,9-HpCDF | 0.4 | 0.336 | 84.0 | 40:47 | 0.48 | |
| Injection Standards | | | | | | |
| ¹³ C ₁₂ -1,2,3,4-TCDD | 2.0 | | | 30:45 | 0.82 | |
| ¹³ C ₁₂ -1,2,3,7,8,9-HxCDD | 2.0 | | | 37:02 | 1.20 | |

| | | | |
|---|--------------------|---|----------------|
| Client Information | | Sample Information | |
| Project Name: | Cp Carroll 03-079e | Report Basis: | Dry Weight |
| Sample ID: | 1042930008 | Matrix: | Soil |
| | | Weight / Volume: | 05.28 Grams |
| | | Solids / Lipids: | 83.5 % |
| | | Original pH : | NA |
| | | Batch ID: | WG10361 |
| Laboratory Information | | | |
| Project ID: | G552-81 | Filename: | a07jun04b_2-5 |
| Sample ID: | G552-81-6B | Retchk: | a07jun04b-15 |
| Collection Date/Time: | 17-May-04 13:35 | Begin ConCal: | a07jun04b-15 |
| Receipt Date: | 29-May-04 | End ConCal: | a07jun04b_2-14 |
| Extraction Date: | 03-Jun-04 | Initial Cal: | m8290-122203b |
| Analysis Date: | 08-Jun-04 | | |
| Analyzed by:  bb | | Reviewed by:  bb | |
| Date: <u>06-10-04</u> | | Date: <u>6/10/04</u> | |