

CHAIN OF CUSTODY FORMS
Programmatic Quality Control

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Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Company Name: KCC		Client Project Manager: A. CASTRACAL		Site Contact: J. DONOHUE		Lab Contact: M. LOBO		COC No: 050743	
Address: 33 BOSTON POST RD		Telephone:		Telephone:		Telephone:		Telephone: REACTIVITY, CADAVITTY 16MIBILITY		1 of 3 COCs	
City/State/Zip: MAINT BORO MA		Email:		Analysis Turnaround Time (in BUS days)		TAT if different from below		Analyses		For lab use only	
Phone:				☐ 3 weeks		☐ 2 weeks		☐ 1 week		☐ 2 days	
Project Name:		Method of Shipment/Carrier: DEL TO LAB		☐ 1 day				VOC / PTOB		Walk-in client: ☐	
Project Number:		Shipping/Tracking No:						BRO / TAL MEALS		Lab pickup: ☐	
PO #								PEST / PCB		Lab sampling: ☐	
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives		Job/SDG No:	
						Air Aqueous Sediment Solid Other:		HNO3 HCl NaOH ZnAc/NaOH Uapras Other: 01		Sample Specific Notes / Special Instructions:	
070SB-0055-0001-TB		0800		X		X		X		TRIP BLK	
070-0056-0001-SOURCE WATER		1300		X		X X		X		X X X X X X X	
070-0057-0001-SOURCE WATER		1315		X		X X		X		X X X X X X X	
070-0060-0001-TB		0800		X		X		X		TRIP BLK	
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)									
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown		☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months									
Special Instructions/QC Requirements & Comments: ANY QUES ON TCLP ANALYSIS CALL JACKSON KIKER AT ECU											
Relinquished by: APC A		Company: ECU		Date/Time: 12-12-12 1707		Received by:		Company:		Date/Time:	
Relinquished by:		Company:		Date/Time:		Received by:		Company:		Date/Time:	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by: Ch L		Company: TAL		Date/Time: 12/12/12 1707	

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Regulatory program:

DW

☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Possible Hazard Identification

☐ Non-Hazard☐ Flammable☐ Skin Irritant☐ Poison B☐ Unknown

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

☐ Return to Client

Disposal By Lab

☐ Archive For

Months

Special Instructions/QC Requirements & Comments:

Reinquished by:

Company	
---------	--

Date/Time:

Received by:

Company:

Date/Time

Remouished by:

Company:

Date/Time:

Received by:

Сотраду:

Date/Time

Relinquished by:

Company:	
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Date/Time:

Received in Laboratory by _____

Company:

	Date/Time
--	-----------

THE LEADER IN ENVIRONMENTAL TESTING

Regulatory program:

☐ Other _____

COC No: 048707

3 of 5 COCs

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TAL 0018- I (04/10)

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location: _____

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other _____

TestAmerica Laboratories, Inc.

Client Contact		Company Name: ECC		Client Project Manager: AL BASTROAL		Site Contact: J. Donovan		Lab Contact: MARK LOEB		COC No: 050746	
Address: 33 BOSTON POST RD WEST		Telephone:		Telephone:		Telephone:		Telephone:		3 of 3 COCs	
City/State/Zip: MARLBORO MA 01752		Email:		Analysis Turnaround Time (in BUS days) 3 weeks		TAT if different from below ☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		VOC / MTBE Analyses		For lab use only	
Phone:		Method of Shipment/Carrier: LAB PICK UP		Shipping/Tracking No:		Matrix		Containers & Preservatives		Walk-in client ☐ Lab pickup ☐ Lab sampling ☐ Job/SDG No.	
Project Name:		Project Number:		P O #		Matrix		Containers & Preservatives		Sample Specific Notes / Special Instructions:	
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives		Sample Specific Notes / Special Instructions:	

Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives		Sample Specific Notes / Special Instructions:	
-----------------------	--	-------------	--	-------------	--	--------	--	----------------------------	--	---	--

076-0140-0001-ER	12-9-12	1030	X					X	X		X	X	X	X	X	X	X	X	GROUP RINFATE #2
076-0141-0001-TB		0800	X					X			X		X						TRIP BLK
076-0142-0001-TB		0800	X					X			X		X						TRIP BLK

Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	
☐ Non-Hazard	☐ Flammable	☐ Skin Irritant	☐ Poison B
☐ Unknown		☐ Return to Client	
		☐ Disposal By Lab	
		☐ Archive For _____ Months	

Special Instructions/OC Requirements & Comments:

Special Instructions/OC Requirements & Comments:			
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Relinquished by: J. Donovan	Company: ECC	Date/Time: 12/11/12-1700	Received by: TC (Don)	Company: TAL-NC	Date/Time: 12/11/12 1700
Relinquished by: TC (Don)	Company: TAL-NC	Date/Time: 12/11/12-1800	Received by:	Company:	Date/Time:
Relinquished by:	Company:	Date/Time:	Received in Laboratory by: Ch Zyl	Company: TAL	Date/Time: 12/11/12 1800

Sampled By: RW, CF

Project: R W L
Logged By: JLS PM: ET

Waste	Other
1.00	0.00
2.00	0.00
3.00	0.00
4.00	0.00
5.00	0.00
6.00	0.00
7.00	0.00
8.00	0.00
9.00	0.00
10.00	0.00
11.00	0.00
12.00	0.00
13.00	0.00
14.00	0.00
15.00	0.00
16.00	0.00
17.00	0.00
18.00	0.00
19.00	0.00
20.00	0.00
21.00	0.00
22.00	0.00
23.00	0.00
24.00	0.00
25.00	0.00
26.00	0.00
27.00	0.00
28.00	0.00
29.00	0.00
30.00	0.00
31.00	0.00
32.00	0.00
33.00	0.00
34.00	0.00
35.00	0.00
36.00	0.00
37.00	0.00
38.00	0.00
39.00	0.00
40.00	0.00
41.00	0.00
42.00	0.00
43.00	0.00
44.00	0.00
45.00	0.00
46.00	0.00
47.00	0.00
48.00	0.00
49.00	0.00
50.00	0.00
51.00	0.00
52.00	0.00
53.00	0.00
54.00	0.00
55.00	0.00
56.00	0.00
57.00	0.00
58.00	0.00
59.00	0.00
60.00	0.00
61.00	0.00
62.00	0.00
63.00	0.00
64.00	0.00
65.00	0.00
66.00	0.00
67.00	0.00
68.00	0.00
69.00	0.00
70.00	0.00
71.00	0.00
72.00	0.00
73.00	0.00
74.00	0.00
75.00	0.00
76.00	0.00
77.00	0.00
78.00	0.00
79.00	0.00
80.00	0.00
81.00	0.00
82.00	0.00
83.00	0.00
84.00	0.00
85.00	0.00
86.00	0.00
87.00	0.00
88.00	0.00
89.00	0.00
90.00	0.00
91.00	0.00
92.00	0.00
93.00	0.00
94.00	0.00
95.00	0.00
96.00	0.00
97.00	0.00
98.00	0.00
99.00	0.00
100.00	0.00

Address:

*Party listed is responsible for payment of invoice as per CT Laboratories' terms and conditions

4-9 days 50%

Lab use only

Fill in Spaces with Bottles per Test

10

39

THP DLK

Temperature 2.5
Cooler # 5127, 5144

TVS 8/16/13 1020

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CHAIN OF CUSTODY FORMS
Field Samples

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Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		COC No:	
Company Name: ECC		AL EASTMAN		J. DONOVAN		MARK LOBB		048783	
Address: 33 Boston Post Rd West		Telephone:		Telephone: 508 509 1784		Telephone:		2 of 3 COCs	
City/State/Zip: MARLBORO MA 01536		Email:		Analysis Turnaround Time (in BBS days)		Analyses		For lab use only	
Phone:		Method of Shipment/Carrier:		TAT if different from above				Walk-in client ☐	
Project Name:		Shipping/Tracking No:		☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day				Lab pickup ☐	
Project Number:								Lab sampling ☐	
P O #								Job/SDG No:	
Sample Identification		Sample Date	Sample Time	Matrix	Containers & Preservatives	Filtered Sample (Y/N)	Composite/C Grab/G	Sample Specific Notes / Special Instructions:	
0765B-0076-0001-50	11-16-12	1145		X		X	X	MS/MSO	
0765B-0077-0001-50		1200							
0765B-0078-0001-50		1215							
0765B-0079-0001-50		1600							
0765B-0080-0001-50		1525							
0765B-0081-0001-50		1550							
0765B-0082-0001-50		1400							
0765B-0083-0001-50		1620							
0765B-0084-0001-50		1650							
0765B-0085-0001-50	✓	1700							
Possible Hazard Identification				Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)					
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown				☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months					
Special Instructions/QC Requirements & Comments: HEX CAROM, METHOD EPA 7196A									
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
J. Donovan		ECC		11-17-12 1120					
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by:		Company:	
						Derry Burns		TA	
								11/17/12 1120	

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TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Regulatory program:

☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Page 886 of 888

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

DW

☐ NPDES☐ RCRA

☐ Other

TestAmerica Laboratories, Inc.

[illegible]

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

DW

☐ NPDES☐ RCRA

☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		COC No:	
Company Name: ECL		AL EASTBROOK		JEFF DONOVAN		MARK LOBB		048832	
Address: 33 BOSTON POST RD WEST		Telephone:		Telephone: 508-509-1784		Telephone:		3 of 3 COCs	
City/State/Zip: MARLBORO MA 01832		Email:		Analysis Turnaround Time (in BUS days)		Analyses		For lab use only	
Phone:				TAT if different from below STANDARD 3 weeks 2 weeks 1 week 2 days 1 day		☐ WASH in client ☐ Lab pickup ☐ Lab sampling ☐ Non-SDG Not			
Project Name: RAVENNA		Method of Shipment/Carrier: LAB PICK UP							
Project Number:		Shipping/Tracking No:							
PO #									
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives	
						Air Aqueous Sediment Solid Other:		HNO3 HCl NaOH NaAc/NaOH Unpres Other:	
								Filtered Sample (Y/N) Composite (Y/No)	
								BTEX/MTBE TPH GRO TPH ORO TAL METALS VOC/PAH'S EXPLOSIVES PESTICIDES PCB'S PBTICIDES	
0725B-0012-0001-50		12-3-12		1640		X		X X	
0725B-0012-0002-50				1640				X X X X	
0725B-0013-0001-50				1640				X X X X	
0725B-0014-0001-50				1645				X X X X X X X X X	
0725B-0015-0001-50				1655				X X X X	
0725B-0016-0001-50				1705					
0725B-0017-0001-50				1720					
0725B-0018-0001-50				1725					
0725B-0019-0001-50				1623					
0725B-0020-0001-9B		12-4-12		0800				X	
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)							
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown		☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months							
Special Instructions/QC Requirements & Comments: ALL SAMPLES DISCARTE, NOT ISM, DO NOT DRK									
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by:		Company:	

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		COC No:	
Company Name: ECL		AL WASTWATER		JEFF DENOVAN		MARK LOEB		048722	
Address: 33 BOSTON POST RD WST		Telephone:		Telephone:		Telephone:		1 of 3 COCs	
City/State/Zip: MARLBOROUGH MA 01752		Email:		Analysis Turnaround Time (in 30 days) TAT if different: ☒ STANDARD ☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		Analyses		For lab use only	
Project Name:		Method of Shipment/Carrier: LAB PICK UP		Filtered Sample (N/N) Composite / Grab-G		BTEX / PAH TPH GAO TPH DRO TAL METALS PAH VOC'S % SOLIDS		☐ Waiver client ☐ Lab cleanup ☐ Lab sampling ☐ No SDG Not	
Project Number:		Shipping/Tracking No:						Sample Specific Notes / Special Instructions:	
PO #									
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives	
						Air Aqueous Sediment Solid Other		HNO3 HCl NaOH ZnAc/NaOH Unpres. Gamm.	
0725B-0007-0001-50		12-4-12		0845		X		X X X X X X X	
0725B-0008-0001-50				0914				X X X X X X X	
0725B-0009-0001-50				0924				X X X X X X X	
0725B-0010-0001-50				0855				X X X X X X X	
0725B-0011-0001-TB				0800				X X X X X X X	
0725B-0021-0001-50				1038				X X X X X X X	
0725B-0022-0001-50				1059				X X X X X X X	
0725B-0023-0001-50				1110				X X X X X X X	
0725B-0024-0001-50				1040				X X X X X X X	
0725B-0025-0001-TB		✓		0800		X		X X X X X X X	
Possible Hazard Identification								Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown								☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months	
Special Instructions/QC Requirements & Comments: ALL SAMPLES DISCRETE, DO NOT DRK									
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
JEFF DENOVAN		ECL		12-5-12 1630		RC (Coben)		TAL-NIC	
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
RC (Coben)		TAL-NIC		12-5-12-1718		TA		12-5-12 1718	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by:		Company:	

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other

TestAmerica Laboratories, Inc.

Client Contact										TestAmerica Laboratories, Inc.																						
Company Name: ECC					Client Project Manager: AL EASTMAN					Site Contact: JEFF DENON					Lab Contact: MARK LOEB					COC No: 048723												
Address: #470 33 BOSTON POST RD WILLY					Telephone:					Telephone:					Telephone:					2 of 3 COCs												
City/State/Zip: MANHATTAN MA					Email:					Analysis Turnaround Time (in BUS days) STANDARD TAT if different from below: ☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day					Analyses 90% TOX; TAN GRO TAN DRO TAN METALS TAN / SVOL'S EXPLOSIVES PROPPELLANTS PCB'S PBT / PCBS VOC'S / SVOL'S					For lab use only: Walk-in client: ☐ Lab pickup: ☐ Lab sampling: ☐ Lab SDG No:												
Project Name:					Method of Shipment/Carrier: LAD PICKUP					Differed Sample (Y/N) Completed Sample (Y/N)					Sample Specific Notes / Special Instructions:																	
Project Number:					Shipping/Tracking No:																											
PO #					Matrix					Containers & Preservatives																						
Sample Identification					Sample Date		Sample Time		Air		Aqueous		Sediment		Solid		Other:		HNO3		HCl		NaOH		ZnAc/NaOH		Unpres		Other:			
0725B-0026-0001-50					12-4-12		1313																									
0725B-0026-0002-50							1313																									
0725B-0027-0001-50							1313																									
0725B-0028-0001-50							1343																									
0725B-0029-0001-50							1400																									
0725B-0030-0001-50							1350																									
0725B-0031-0001-50							1335																									
0725B-0032-0001-50							1333																									
0725B-0033-0001-TA							0800																									
0725B-0034-0001-TD							0800																									
Possible Hazard Identification ☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown										Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) ☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months																						
Special Instructions/QC Requirements & Comments: ALL SAMPLES DISCRETE, DO NOT DRP																																
Relinquished by: JEFF DENON					Company: ECC					Date/Time: 12-5-12-1630					Received by: RC (Com)					Company: TA-XC					Date/Time: 12-5-12-16							
Relinquished by: RC (Com)					Company: TA-XC					Date/Time: 12-5-12-1718					Received by: TA					Company: TA					Date/Time: 12-5-12-1718							
Relinquished by:					Company:					Date/Time:					Received in Laboratory by:					Company:					Date/Time:							

TestAmerica

TestAmerica Laboratory location:

Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		TestAmerica Laboratories, Inc.	
Company Name: ECC		A. EASTMAN		J. DONOHUE		MARK LOEB		COC No: 048726	
Address: 33 BOSTON POST RD		Telephone:		Telephone:		Telephone:		2 of 4 COCs	
City/State/Zip: MANHATTEN NY		Email:		Analysis Turnaround Time (in BUS days) STANDARD		Analyses		For lab use only	
Phone:				TAT if different from below STANDARD ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day				Walk-in client ☐ Lab pickup ☐ Lab sampling ☐ Lab SDG No:	
Project Name:		Method of Shipment/Carrier: LAB PICK UP							
Project Number:		Shipping/Tracking No:							
PO #									
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives	
						Air Aqueous Sediment Solid Other		Hazard HNO3 HCl NaOH ZnAc/NaOH Unpres Other	
0725B-0035-0001-50	12-5-12	1120							
0725B-0036-0001-50		1120							
0725B-0037-0001-50		1142							
0725B-0035-0002-50		1120							MS/MSD
0725B-0038-0001-50		1156							
0725B-0039-0001-50		1225							FULL SCOP
0725B-0040-0001-50		1216							
0725B-0041-0001-50		1129							
0725B-0042-0001-TB	✓	0800	X			X		X	TALP BLK
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)							
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown		☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months							
Special Instructions/QC Requirements & Comments: ALL DISCRETR, DO NOT DRK									
Relinquished by: J. A. M.		Company: ECC		Date/Time: 12-6-12-1700		Received by: RC FORBSON		Company: TAL-XC	
Relinquished by: J. C. FORBSON		Company: TAL-XC		Date/Time: 12-6-12-1802		Received by: J. C. FORBSON		Company: TA	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by:		Company:	

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TAL 0018- 1 (04/10)

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Company Name: ECC		Client Project Manager: A. RASTROW		Site Contact: J. DONOVAN		Lab Contact: MARK LOEB		COC No: 048834	
Address: 33 BOSTON POST RD WRI		Telephone:		Telephone:		Telephone:		Telephone:		3 of 4 COCs	
City/State/Zip: MALEBORO MA		Email:		Analysis Turnaround Time (in business days) TAT if different from below: ☒ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		Analyses		For lab use only		Job/SDG No:	
Project Name:		Method of Shipment/Carrier: LAB PICK UP		Shipping/Tracking No:		Matrix		Containers & Preservatives		Sample Specific Notes / Special Instructions:	
Project Number:		P O #		Matrix		Containers & Preservatives		Containers & Preservatives		Sample Specific Notes / Special Instructions:	
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives		Sample Specific Notes / Special Instructions:	
0725B-0043-0001-S0		12-5-12		1400		X		X		X	
0725B-0044-0001-S0		1423				X		X		X	
0725B-0045-0001-S0		1436				X		X		X	
0725B-0046-0001-S0		1455				X		X		X	
0725B-0047-0001-S0		1517				X		X		X	
0725B-0048-0001-TB		0800		X		X		X		X	
0725B-0049-0001-S0		1653		X		X		X		X	
0725B-0050-0001-S0		1642				X		X		X	
0725B-0051-0001-S0		1620				X		X		X	
0725B-0052-0001-S0		1650		Y		X		X		X	
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)	
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown		☐ Return to Client ☐ Disposal By Lab ☐ Archive For		☐ Return to Client ☐ Disposal By Lab ☐ Archive For		☐ Return to Client ☐ Disposal By Lab ☐ Archive For		☐ Return to Client ☐ Disposal By Lab ☐ Archive For		☐ Return to Client ☐ Disposal By Lab ☐ Archive For	
Special Instructions/QC Requirements & Comments:		Special Instructions/QC Requirements & Comments:		Special Instructions/QC Requirements & Comments:		Special Instructions/QC Requirements & Comments:		Special Instructions/QC Requirements & Comments:		Special Instructions/QC Requirements & Comments:	
ALL DISCARD, DO NOT DRK		ALL DISCARD, DO NOT DRK		ALL DISCARD, DO NOT DRK		ALL DISCARD, DO NOT DRK		ALL DISCARD, DO NOT DRK		ALL DISCARD, DO NOT DRK	
Relinquished by:		Company:		Date/Time:		Received by:		Company:		Date/Time:	
Relinquished by:		Company:		Date/Time:		Received by:		Company:		Date/Time:	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by:		Company:		Date/Time:	

THE LEADER IN ENVIRONMENTAL TESTING

Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other

COC No: 048833

4 of 4 COCs

DISCRETE, DO NOT OWN

TAL 0018- 1 (04/10)

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1/4/2013

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		COC No:	
Company Name: ECL		A. CASTROVAL		MARK LOEB		JEFF POWELL		049443	
Address: 33 Boston Post Rd #426		Telephone:		Telephone:		Telephone:		1 of 5 COCs	
City/State/Zip: MALLBoro MA		Email:		Analysis Turnaround Time (in business days)		Analyses		For lab use only	
Phone:		Method of Shipment/Carrier:		TAT if different from below		☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		Walk-in client ☐ Lab pickup ☐ Lab sampling ☐ Job/SDG No:	
Project Name:		Shipping/Tracking No:		☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		TPH DRO TPH GAO TAL METALS PCB EXPLOSIVES PAPPOLARMS VOC		Sample Specific Notes / Special Instructions:	
Project Number:									
P O #									
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives	
						☐ Air ☐ Aqueous ☐ Sediment ☐ Solid ☐ Other:		☐ HNO3 ☐ HCl ☐ NaOH ☐ ZNAH ☐ NaOH ☐ Unpres ☐ Other:	
072SB-0063-0001-SO		12-6-12		0922		X		X X X X X	
072SB-0064-0002-SO				0922				X X X X X	
072SB-0065-0001-SO				0922				X X X X X X X X X	
072SB-0066-0001-SO				0957				X X X X X	
072SB-0067-0001-SO				1012					
072SB-0068-0001-SO				1020					
072SB-0069-0001-TB		12-7-12		0800		X		X	
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)							
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown		☐ Return to Client ☐ Disposal By Lab ☐ Archive For						Months	
Special Instructions/QC Requirements & Comments:									
076SB-0090-0001-SO THRU 00									
AND 0091 ARE INCREMENTAL SAMPLES									
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
JEFF POWELL		ECL		12-7-12 1700		R. LOEB		TAL-HE	
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
RC FCB		TAL-HE		12-7-12 1755		R. LOEB		TAL	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by:		Company:	

THE LEADER IN ENVIRONMENTAL TESTING

☐ Other

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Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Company Name: FCC		Client Project Manager: A. EASTMAN		Site Contact: J. DONNAN		Lab Contact: MARK LOBB		COC No: 049446	
Address: 33 BOSTON POST RD		Telephone:		Telephone:		Telephone:		Telephone:		4 of 5 COCs	
City/State/Zip: RAVENSBOURD MA		Email:		Analysis Turnaround Time (in BUS days) STANDARD		TAT if different from below ☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		Analyses		For lab use only	
Project Name:		Method of Shipment/Carrier: LAB PICK UP		Shipping/Tracking No:		Matrix		Containers & Preservatives		Walk-in client ☐ Lab pickup ☐ Lab sampling ☐	
Project Number:		P O #		Sample Identification		Sample Date		Sample Time		Job/SDG No:	
						Air		Aqueous		Sediment	
						Solid		Other:		Sample Specific Notes / Special Instructions:	
						H2SO4		HNO3		HCl	
						NaOH		ZnAc/NaOH		Unpres	
						Other: DI		Composite: NO		VOC	
										SVOC	
										TAL METALS	
										PCB	
										EXPLOSIVES	
										PROPAGANTS	
										PEST	
										PCE/PCP	

0765B-0116-0001-TB	0800	X				X				X								TRIP BLK
0765B-0117-0001-TB	0800	X				X				X								TRIP BLK
0765B-0118-0001-TB	0800	X				X				X								TRIP BLK

Possible Hazard Identification

☐ Non-Hazard☐ Flammable☐ Skin Irritant☐ Poison B☐ Unknown

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

☐ Return to Client☐ Disposal By Lab☐ Archive For

Months

Special Instructions/QC Requirements & Comments:

INCREMENTAL SAMPLING

Relinquished by: [Signature]	Company: FCC	Date/Time: 12-7-12 1700	Received by: [Signature]	Company: TAI-NC	Date/Time: 12-7-12 1700
Relinquished by: [Signature]	Company: TAI-NC	Date/Time: 12-7-12 1755	Received by: [Signature]	Company: TA	Date/Time: 12-7-12 1755
Relinquished by:	Company:	Date/Time:	Received in Laboratory by:	Company:	Date/Time:

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location: _____

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other _____

TestAmerica Laboratories, Inc.

Client Contact		Company Name: ECC		Client Project Manager: A. EASTMAN		Site Contact: J. O'DONOVAN		Lab Contact: MARK LOIA		COC No: 049450	
Address: 33 BOSTON AVE 33 MADISON ST		Telephone: _____		Telephone: _____		Telephone: _____		Telephone: _____		2 of 3 COCs	
City/State/Zip: X		Email: _____		Analysis Turnaround Time (in 80% days)		Analyses		For lab use only		Walk-in client ☐	
Phone: _____		Method of Shipment/Carrier: _____		TAT if different from below _____		☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		Lab pickup ☐ Lab sampling ☐ Job/SDG No: _____		Sample Specific Notes / Special Instructions:	
Project Name: _____		Shipping/Tracking No: _____		Matrix		Containers & Preservatives		Filtered Sample (Y/N)		Composite (Y/N)	
Project Number: _____		PO #		Sample Date		Sample Time		Air		Aqueous	
								Solid		Other	
								HNO3		HCl	
								NaOH		ZnAc/NaOH	
								Unpres		Other	
								BTX/MTBE		PAH	
								TPH GAO		TPH ORO	
								TOL AXTAL		VOC	
Sample Identification		Sample Date		Sample Time							
07258-0056-0001-50		12-2-12		1304		X		X		X	
07258-0057-0001-50		12-2-12		1325		X		X		X	
07258-0058-0001-50		12-2-12		1335		X		X		X	
07258-0059-0001-50		12-2-12		1337		X		X		X	
07258-0060-0001-50		12-2-12		1345		X		X		X	
07258-0061-0001-TB		12-2-12		0800		X		X		X	
07258-0070-0001-50		12-2-12		1420		X		X		X	
07258-0071-0001-50		12-2-12		1440		X		X		X	
07258-0072-0001-50		12-2-12		1455		X		X		X	
07258-0073-0001-50		12-2-12		1505		X		X		X	
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)									
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown		☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months									
Special Instructions/QC Requirements & Comments:											
DISCARD SAMPLES, DO NOT ANAL											
Relinquished by: [Signature]		Company: ECC		Date/Time: 12-8-12 1120		Received by:		Company:		Date/Time:	
Relinquished by:		Company:		Date/Time:		Received by:		Company:		Date/Time:	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by: [Signature]		Company: TA		Date/Time: 12/8/12 1120	

TestAmerica

TestAmerica Laboratory location:

Regulatory program:

☐ NPDES

☐ Other

TestAmerica Laboratories, Inc.

COC No: 049452

3 of 3 COCs

For lab use only

Walk-in client	☐
----------------	--------------------------

Lab pickup ☐Lab sampling

Job/SDG No:

**Sample Specific Notes /
Special Instructions:**

1/4/2013

072SB-0074-0001-T9	↓	0800	X				X				X						Trip BLK
--------------------	---	------	---	--	--	--	---	--	--	--	---	--	--	--	--	--	----------

Possible Hazard Identification

☐ Non-Hazard

☐ Flammable

☐ Skin Irritant

Poison B

☐ Unknown

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

☐ Return to Client

	Disposal By Lab
--	-----------------

Archive For

 Months

Special Instructions/QC Requirements & Comments:

15m SAMPLES

Date/Time: 12/8/12 1120

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		COC No:	
Company Name: ECC		AL EASTENDAY		J. DONOVAN AL EASTENDAY		MARK LOEB		050744	
Address: 37 BOSTON POST RD WEST		Telephone:		Telephone:		Telephone:		1 of 3 COCs	
City/State/Zip: MARBORO MA 01712		Email:		Analysis Turnaround Time (in BUS days)		Analyses		For lab use only	
Phone:				TAT if different from below _____ STANDARD weeks		BTEX/MTOE PAH TAL METALS TPH DRO TPH GRO VOC/MTOE		Walk-in client ☐ Lab pickup ☐ Lab sampling ☐ Job/SID No:	
Project Name:		Method of Shipment/Carrier: LAD PICK UP		☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day					
Project Number:		Shipping/Tracking No:							
P O #									
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives	
						Air Aqueous Sediment Solid Other:		H2SO4 HNO3 HCl NaOH ZnAc/ NaOH Unpres Other:	
0725B-0092-0001-SO		12-10-12		1237		X		X X X X X	
0725B-0092-0001-SO									
0765B-0137-0001-TA		0800		X		X		X X X X X	
0765B-0138-0001-TB				X		X		X X X X X	
0765B-0139-0001-TB				X		X		X X X X X	
0765B-0143-0001-TB				X		X		X X X X X	
0765B-0144-0001-TB				X		X		X X X X X	
0765B-0145-0001-TB				X		X		X X X X X	
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)							
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown		☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months							
Special Instructions/QC Requirements & Comments:									
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
J. Donovan		ECC		12-11-12-1700		RC Robson		TAL-NE	
Relinquished by:		Company:		Date/Time:		Received by:		Company:	
RC Robson		TAL-NE		12-11-12-1802					
Relinquished by:		Company:		Date/Time:		Received in Laboratory by:		Company:	
						Ch Lyil		TAL	
								12/14/12 1802	

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

☐ DW☐ NPDES☐ RCRA☐ Other

TestAmerica Laboratories, Inc.

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		COC No:	
Company Name: ECL		AL EASTERDAY		J. DONOVAN		MARK LOEB		050745	
Address: 33 BOSTON POST RD WEST #420		Telephone:		Telephone:		Telephone:		2 of 3 COCs	
City/State/Zip: MARLBORO MA 01752		Email:		Analysis Turnaround Time (in 95% days)		Analyses		For lab use only	
Phone:				TAT if different from below STANDARD 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		VOC SVOC/PAH TAL METALS TPH GRO TPH ORO PEST./PCB EXPLOSIVES PROPELLANTS PPE BTX/MBE 90 SOLID		Walk-in client ☐ Lab pickup ☐ Lab sampling ☐ Job/SDG No:	
Project Name:		Method of Shipment/Carrier: LAB PICK UP							
Project Number:		Shipping/Tracking No:							
PO #									
Sample Identification		Sample Date		Sample Time		Matrix		Containers & Preservatives	
						Air Aqueous Sediment Solid Other		HNO3 HCl NaOH ZnAc/ NaOH Unpres Other	
0725B-0082-0001-S0		12-10-12		1045		X		X X	
0725B-0083-0001-S0		1115							
0725B-0084-0001-S0		1120							
0725B-0085-0001-S0		1205							
0725B-0086-0001-S0		1205							
0725B-0087-0001-S0		0910							
0725B-0088-0001-S0		0930							
0725B-0089-0001-S0		0940							
0725B-0090-0001-S0		0955							
0725B-0091-0001-S0		1225							
Possible Hazard Identification ☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) ☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months							
Special Instructions/QC Requirements & Comments: DISCRETE SAMPLES, DO NOT DRV									
Relinquished by: J. Donovan		Company: ECL		Date/Time: 12-11-12-1700		Received by: J. Donovan		Company: TAL-NE	
Relinquished by: J. Donovan		Company: TAL-NE		Date/Time: 12-11-12-1802		Received by:		Company:	
Relinquished by:		Company:		Date/Time:		Received in Laboratory by: Ch. L. L.		Company: TAL	
								Date/Time: 12/11/12 1802	

Chain of Custody Record

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

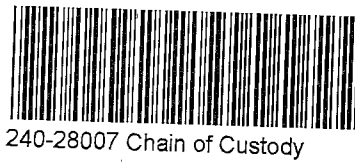
TestAmerica Laboratory location: _____

Regulatory program: ☐ DW ☐ NPDES ☐ RCRA ☐ Other _____

TestAmerica Laboratories, Inc.

Client Contact		Client Project Manager:		Site Contact:		Lab Contact:		COC No:	
Company Name: ECC		AL EASTROAD		J. DONOVAN		MARK LOEB		050746	
Address: 33 BOSTON POST RD WEST #920		Telephone:		Telephone:		Telephone:		3 of 3 COCs	
City/State/Zip: MARLBORO MA 01752		Email:		Analysis Turnaround Time (in BUS days) 10/10/12		VOC / MTBE Analyses		For lab use only	
Phone:		Method of Shipment/Carrier: LAD PICK UP		TAT if different from below ☐ 3 weeks ☐ 2 weeks ☐ 1 week ☐ 2 days ☐ 1 day		VOC / MTBE		☐ Walk-in client ☐ Lab pickup ☐ Lab sampling Job/SDG No:	
Project Name:		Shipping/Tracking No:							
Project Number:									
P O #									
Sample Identification		Sample Date	Sample Time	Matrix	Containers & Preservatives	Filtered Samples (Yes/No)	Composites (Yes/No)	Sample Specific Notes / Special Instructions:	
				Air Aqueous Soil Solid Other:	Hex HNO3 HCl NaOH ZnAc NaOH Unpres Other:				
0725B-0075-0001-50	12-10-12	1345		X	X			X X X X X X X X X X	
0725B-0076-0001-50		1400						X X X X X	X
0725B-0077-0001-50		1400						X X X X X	X
0725B-0078-0001-50									
0725B-0079-0001-50		1420						X X X X X	X
0725B-0080-0001-50		1516						X X X X X	X
0725B-0081-0001-50		1450						X X X X X	X
076-0140-0001-ER	12-9-12	1030	X		X X	X X		X X X X X X X X X X	ERUP. RINSE #2
076-0141-0001-TB		0800	X		X	X		X X X X X	TRIP BLK
076-0142-0001-TB		0800	X		X	X		X X X X X	TRIP BLK
Possible Hazard Identification ☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown				Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) ☐ Return to Client ☐ Disposal By Lab ☐ Archive For _____ Months					
Special Instructions/QC Requirements & Comments: EXTRA SOIL COLL. FOR POSSIBLE HEX. CHROM ANALYSIS - PLEASE KEEP EXTRA SOIL UNTIL DISCRETE SAMPLES DO NOT DRP TOTAL CHROMIUM RESULTS ARE REPORTED									
Relinquished by: J. Donovan	Company: ECC	Date/Time: 12/11/12-1700	Received by: RE (Don)	Company: TAL-NC	Date/Time: 12-11-12 1700				
Relinquished by: RE (Don)	Company: TAL-NC	Date/Time: 12-11-12-1800	Received by:	Company:	Date/Time:				
Relinquished by:	Company:	Date/Time:	Received in Laboratory by: Ch Z...	Company: TAL	Date/Time: 12/11/12 1802				

Chain of Custody Record



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2.8 + 2.2

TAL-4124 (1007)

Client ELL		Project Manager Al Easterday		Date 8/15/13	Chain of Custody Number 261314
Address 55 Boston Post Rd Suite #420		Telephone Number (Area Code)/Fax Number (508) 229-2270		Lab Number	Page 1 of 2
City Marlborough	State MA	Zip Code 01752	Site Contact Jeff Donovan	Lab Contact Mark Loeb	Analysis (Attach list if more space is needed) Mercury (THU) DRO (THU) PAH Metals (TUE) GLO (TUE) BTEX (TUE) SVOC
Project Name and Location (State) RVAAP - Ravenna Ohio			Carrier/Waybill Number LAB COURIER		
Contract/Purchase Order/Quote No.					

Sample I.D. No. and Description (Containers for each sample may be combined on one line)	Date	Time	Matrix				Containers & Preservatives										Mun.	Mer.	DRO	PAH	Metals	GRO	BTEX	SVOC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Possible Hazard Identification ☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown			Sample Disposal ☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months			(A fee may be assessed if samples are retained longer than 1 month)							
Turn Around Time Required ☐ 24 Hours ☐ 48 Hours ☐ 7 Days ☐ 14 Days ☐ 21 Days ☐ Other _____			QC Requirements (Specify)										
1. Relinquished By Jeff Donovan			Date 8-15-13		Time 1613		1. Received By RC Loeb			Date 8-15-13		Time 1613	
2. Relinquished By RC Loeb			Date 8-15-13		Time 1807		2. Received By Debbie Heur			Date 8/16/13		Time 800	
3. Relinquished By			Date		Time		3. Received By			Date		Time	

Comments

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

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THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Laboratory location:

Regulatory program:

DW

☐ NPDES☐ RCRA☐ Other

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[illegible]

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THE LEADER IN ENVIRONMENTAL TESTING

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TestAmerica Laboratory location:

Regulatory program:

 DW

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