



26-Aug-2011

Kris Rowe
HRL Compliance Solutions
744 Horizon Ct. Suite 140
Grand Junction, CO 81506

Re: **Black Hills 12-6 Treatment Cell 8/16/11**

Work Order: **1108569**

Dear Kris,

ALS Environmental received 1 sample on 18-Aug-2011 10:20 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 13.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Ann Preston".

Electronically approved by: Ann Preston

Ann Preston
Project Manager



Certificate No: IL100452

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental The ALS logo, a stylized blue triangle with a yellow flame inside.

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RIGHT SOLUTIONS RIGHT PARTNER

Client: HRL Compliance Solutions
Project: Black Hills 12-6 Treatment Cell 8/16/11
Work Order: 1108569

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
1108569-01	Treatment Cell	Soil		8/16/2011 13:30	8/18/2011 10:20	<input type="checkbox"/>

Client: HRL Compliance Solutions
Project: Black Hills 12-6 Treatment Cell 8/16/11
Work Order: 1108569

Case Narrative

Batch35008 between the MS/MSD recoveries for the DRO surrogate, 4-Terphenyl-d14, was above control limits. The individual MS/MSD recoveries met quality control criteria.

Client: HRL Compliance Solutions
Project: Black Hills 12-6 Treatment Cell 8/16/11
WorkOrder: 1108569

QUALIFIERS, ACRONYMS, UNITS

<u>Qualifier</u>	<u>Description</u>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL

<u>Acronym</u>	<u>Description</u>
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
SD	Serial Dilution
TDL	Target Detection Limit

<u>Units Reported</u>	<u>Description</u>
% of sample	Percent of Sample
µg/Kg-dry	Micrograms per Kilogram Dry Weight
mg/Kg-dry	Milligrams per Kilogram Dry Weight

ALS Group USA, Corp

Date: 26-Aug-11

Client: HRL Compliance Solutions
Project: Black Hills 12-6 Treatment Cell 8/16/11
Sample ID: Treatment Cell
Collection Date: 8/16/2011 01:30 PM

Work Order: 1108569
Lab ID: 1108569-01
Matrix: SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
DIESEL RANGE ORGANICS BY GC-FID						
			SW8015M		Prep Date: 8/19/2011	Analyst: RM
DRO (C10-C28)	240		4.5	mg/Kg-dry	1	8/21/2011 05:26 PM
Surr: 4-Terphenyl-d14	87.4		39-115	%REC	1	8/21/2011 05:26 PM
GASOLINE RANGE ORGANICS BY GC-FID						
			SW8015			Analyst: RM
GRO (C6-C10)	ND		28	mg/Kg-dry	500	8/19/2011 08:32 PM
Surr: Toluene-d8	97.3		50-150	%REC	500	8/19/2011 08:32 PM
VOLATILE ORGANIC COMPOUNDS						
			SW8260			Analyst: MK
Benzene	ND		110	µg/Kg-dry	100	8/20/2011 07:29 AM
Ethylbenzene	ND		110	µg/Kg-dry	100	8/20/2011 07:29 AM
m,p-Xylene	ND		110	µg/Kg-dry	100	8/20/2011 07:29 AM
o-Xylene	ND		110	µg/Kg-dry	100	8/20/2011 07:29 AM
Toluene	ND		110	µg/Kg-dry	100	8/20/2011 07:29 AM
Xylenes, Total	ND		330	µg/Kg-dry	100	8/20/2011 07:29 AM
Surr: 1,2-Dichloroethane-d4	103		70-120	%REC	100	8/20/2011 07:29 AM
Surr: 4-Bromofluorobenzene	100		75-120	%REC	100	8/20/2011 07:29 AM
Surr: Dibromofluoromethane	97.7		85-115	%REC	100	8/20/2011 07:29 AM
Surr: Toluene-d8	100		85-115	%REC	100	8/20/2011 07:29 AM
MOISTURE						
			A2540 G			Analyst: CG
Moisture	9.9		0.050	% of sample	1	8/19/2011 02:05 PM

Note: See Qualifiers page for a list of qualifiers and their definitions.

ALS Group USA, Corp

Date: 26-Aug-11

Client: HRL Compliance Solutions

QC BATCH REPORT

Work Order: 1108569

Project: Black Hills 12-6 Treatment Cell 8/16/11

Batch ID: **35008** Instrument ID **GC8** Method: **SW8015M**

MBLK	Sample ID: DBLKS1-35008-35008				Units: mg/Kg		Analysis Date: 8/21/2011 04:40 PM			
Client ID:	Run ID: GC8_110821A				SeqNo: 1714077		Prep Date: 8/19/2011		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	ND	4.2								
<i>Surr: 4-Terphenyl-d14</i>	1.345	0	1.667	0	80.7	39-115	0			

LCS	Sample ID: DLCSS1-35008-35008				Units: mg/Kg		Analysis Date: 8/21/2011 02:18 PM			
Client ID:	Run ID: GC8_110821A				SeqNo: 1714075		Prep Date: 8/19/2011		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	194.3	4.2	166.7	0	117	60-130	0			
<i>Surr: 4-Terphenyl-d14</i>	1.39	0	1.667	0	83.4	39-115	0			

LCSD	Sample ID: DLCSDS1-35008-35008				Units: mg/Kg		Analysis Date: 8/21/2011 02:18 PM			
Client ID:	Run ID: GC8_110821A				SeqNo: 1714085		Prep Date: 8/19/2011		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	171	4.2	166.7	0	103	60-130	194.3	12.8	30	
<i>Surr: 4-Terphenyl-d14</i>	1.184	0	1.667	0	71.1	39-115	1.39	16	30	

MS	Sample ID: 1108598-05B MS				Units: mg/Kg		Analysis Date: 8/21/2011 03:08 PM			
Client ID:	Run ID: GC8_110821A				SeqNo: 1714076		Prep Date: 8/19/2011		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	366.5	8.1	324.3	0	113	60-130	0			
<i>Surr: 4-Terphenyl-d14</i>	2.196	0	3.243	0	67.7	39-115	0			

MSD	Sample ID: 1108598-05B MSD				Units: mg/Kg		Analysis Date: 8/21/2011 03:08 PM			
Client ID:	Run ID: GC8_110821A				SeqNo: 1714086		Prep Date: 8/19/2011		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
DRO (C10-C28)	293	8.1	323.2	0	90.7	60-130	366.5	22.3	30	
<i>Surr: 4-Terphenyl-d14</i>	1.56	0	3.232	0	48.3	39-115	2.196	33.9	30	R

The following samples were analyzed in this batch:

1108569-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions
Work Order: 1108569
Project: Black Hills 12-6 Treatment Cell 8/16/11

QC BATCH REPORT

Batch ID: **R93673** Instrument ID **GC9** Method: **SW8015**

MBLK	Sample ID: MBLK-R93673-R93673				Units: µg/L		Analysis Date: 8/19/2011 12:45 PM			
Client ID:	Run ID: GC9_110819A				SeqNo: 1712452		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	ND	200								
<i>Surr: Toluene-d8</i>	96.28	0	100	0	96.3	70-130	0			

LCS	Sample ID: LCS-R93673-R93673				Units: µg/L		Analysis Date: 8/19/2011 11:28 AM			
Client ID:	Run ID: GC9_110819A				SeqNo: 1712450		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	22830	200	25000	0	91.3	70-130	0			
<i>Surr: Toluene-d8</i>	89.44	0	100	0	89.4	70-130	0			

LCSD	Sample ID: LCSD-R93673-R93673				Units: µg/L		Analysis Date: 8/19/2011 11:54 AM			
Client ID:	Run ID: GC9_110819A				SeqNo: 1712451		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	22310	200	25000	0	89.2	70-130	22830	2.32	30	
<i>Surr: Toluene-d8</i>	87.67	0	100	0	87.7	70-130	89.44	2	30	

MS	Sample ID: 1108598-05A MS				Units: µg/Kg		Analysis Date: 8/19/2011 09:55 PM			
Client ID:	Run ID: GC9_110819A				SeqNo: 1712473		Prep Date:		DF: 50	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	1282000	2,500	1250000	0	103	70-130	0			
<i>Surr: Toluene-d8</i>	4972	0	5000	0	99.4	50-150	0			

MSD	Sample ID: 1108598-05A MSD				Units: µg/Kg		Analysis Date: 8/19/2011 10:21 PM			
Client ID:	Run ID: GC9_110819A				SeqNo: 1712474		Prep Date:		DF: 50	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
GRO (C6-C10)	1239000	2,500	1250000	0	99.1	70-130	1282000	3.43	30	
<i>Surr: Toluene-d8</i>	4952	0	5000	0	99	50-150	4972	0.403	30	

The following samples were analyzed in this batch: | 1108569-01A |

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions
Work Order: 1108569
Project: Black Hills 12-6 Treatment Cell 8/16/11

QC BATCH REPORT

Batch ID: **R93648A** Instrument ID **VMS8** Method: **SW8260**

MBLK	Sample ID: VBLKW2-110819-R93648A				Units: µg/L		Analysis Date: 8/20/2011 12:45 PM			
Client ID:	Run ID: VMS8_110819B				SeqNo: 1711090		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	ND	1.0								
Ethylbenzene	ND	1.0								
m,p-Xylene	ND	2.0								
o-Xylene	ND	1.0								
Toluene	ND	1.0								
Xylenes, Total	ND	2.0								
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>101.4</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>101</i>	<i>70-120</i>	<i>0</i>			
<i>Surr: 4-Bromofluorobenzene</i>	<i>99.25</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>99.2</i>	<i>75-120</i>	<i>0</i>			
<i>Surr: Dibromofluoromethane</i>	<i>98.08</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>98.1</i>	<i>85-115</i>	<i>0</i>			
<i>Surr: Toluene-d8</i>	<i>99.83</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>99.8</i>	<i>85-120</i>	<i>0</i>			

LCS	Sample ID: VLCSW3-110819-R93648A				Units: µg/L		Analysis Date: 8/19/2011 11:33 PM			
Client ID:	Run ID: VMS8_110819B				SeqNo: 1711088		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	20.96	1.0	20	0	105	80-120	0			
Ethylbenzene	20.86	1.0	20	0	104	75-125	0			
m,p-Xylene	42.06	2.0	40	0	105	75-130	0			
o-Xylene	20.61	1.0	20	0	103	80-120	0			
Toluene	21.15	1.0	20	0	106	75-120	0			
Xylenes, Total	62.67	2.0	60	0	104	75-130	0			
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>101</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>101</i>	<i>70-120</i>	<i>0</i>			
<i>Surr: 4-Bromofluorobenzene</i>	<i>100.4</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>100</i>	<i>75-120</i>	<i>0</i>			
<i>Surr: Dibromofluoromethane</i>	<i>103.7</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>104</i>	<i>85-115</i>	<i>0</i>			
<i>Surr: Toluene-d8</i>	<i>100.3</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>100</i>	<i>85-120</i>	<i>0</i>			

LCSD	Sample ID: VLCSWD3-110819-R93648A				Units: µg/L		Analysis Date: 8/19/2011 11:57 PM			
Client ID:	Run ID: VMS8_110819B				SeqNo: 1711089		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	21.15	1.0	20	0	106	80-120	20.96	0.902	30	
Ethylbenzene	21.3	1.0	20	0	106	75-125	20.86	2.09	30	
m,p-Xylene	45.29	2.0	40	0	113	75-130	42.06	7.4	30	
o-Xylene	22.27	1.0	20	0	111	80-120	20.61	7.74	30	
Toluene	20.64	1.0	20	0	103	75-120	21.15	2.44	30	
Xylenes, Total	67.56	2.0	60	0	113	75-130	62.67	7.51	30	
<i>Surr: 1,2-Dichloroethane-d4</i>	<i>101.3</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>101</i>	<i>70-120</i>	<i>101</i>	<i>0.297</i>	<i>30</i>	
<i>Surr: 4-Bromofluorobenzene</i>	<i>109.3</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>109</i>	<i>75-120</i>	<i>100.4</i>	<i>8.54</i>	<i>30</i>	
<i>Surr: Dibromofluoromethane</i>	<i>104.8</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>105</i>	<i>85-115</i>	<i>103.7</i>	<i>0.988</i>	<i>30</i>	
<i>Surr: Toluene-d8</i>	<i>96.63</i>	<i>0</i>	<i>100</i>	<i>0</i>	<i>96.6</i>	<i>85-120</i>	<i>100.3</i>	<i>3.73</i>	<i>30</i>	

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions
 Work Order: 1108569
 Project: Black Hills 12-6 Treatment Cell 8/16/11

QC BATCH REPORT

Batch ID: **R93648A** Instrument ID **VMS8** Method: **SW8260**

MS				Sample ID: 1108525-08A MS		Units: µg/L		Analysis Date: 8/20/2011 09:05 AM		
Client ID:		Run ID: VMS8_110819B			SeqNo: 1712381		Prep Date:		DF: 1	
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Benzene	22.65	1.0	20	0	113	80-120	0			
Ethylbenzene	21.99	1.0	20	0	110	75-125	0			
m,p-Xylene	45.78	2.0	40	1.4	111	75-130	0			
o-Xylene	22.2	1.0	20	0	111	80-120	0			
Toluene	22.34	1.0	20	0.97	107	75-120	0			
Xylenes, Total	67.98	2.0	60	1.4	111	75-130	0			
Surr: 1,2-Dichloroethane-d4	102.9	0	100	0	103	70-120	0			
Surr: 4-Bromofluorobenzene	102.7	0	100	0	103	75-120	0			
Surr: Dibromofluoromethane	105.5	0	100	0	105	85-115	0			
Surr: Toluene-d8	98.12	0	100	0	98.1	85-120	0			

MSD				Sample ID: 1108525-08A MSD			Units: µg/L		Analysis Date: 8/20/2011 09:28 AM		
Client ID:		Run ID: VMS8_110819B			SeqNo: 1712382		Prep Date:		DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual	
Benzene	21.97	1.0	20	0	110	80-120	22.65	3.05	30		
Ethylbenzene	22.14	1.0	20	0	111	75-125	21.99	0.68	30		
m,p-Xylene	48.08	2.0	40	1.4	117	75-130	45.78	4.9	30		
o-Xylene	23.35	1.0	20	0	117	80-120	22.2	5.05	30		
Toluene	21.01	1.0	20	0.97	100	75-120	22.34	6.14	30		
Xylenes, Total	71.43	2.0	60	1.4	117	75-130	67.98	4.95	30		
Surr: 1,2-Dichloroethane-d4	100.1	0	100	0	100	70-120	102.9	2.78	30		
Surr: 4-Bromofluorobenzene	109.6	0	100	0	110	75-120	102.7	6.46	30		
Surr: Dibromofluoromethane	105.7	0	100	0	106	85-115	105.5	0.208	30		
Surr: Toluene-d8	94.59	0	100	0	94.6	85-120	98.12	3.66	30		

The following samples were analyzed in this batch:

1108569-01A

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Client: HRL Compliance Solutions
Work Order: 1108569
Project: Black Hills 12-6 Treatment Cell 8/16/11

QC BATCH REPORT

Batch ID: **R93657** Instrument ID **MOIST** Method: **A2540 G**

MBLK	Sample ID: WBLKS1-R93657				Units: % of sample			Analysis Date: 8/19/2011 02:05 PM		
Client ID:	Run ID: MOIST_110819A				SeqNo: 1711937			Prep Date: DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	ND	0.050								

LCS	Sample ID: LCS-R93657				Units: % of sample			Analysis Date: 8/19/2011 02:05 PM		
Client ID:	Run ID: MOIST_110819A				SeqNo: 1711933			Prep Date: DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	99.99	0.050	100	0	100	99.5-100.5	0			

DUP	Sample ID: 1108569-01BDUP				Units: % of sample			Analysis Date: 8/19/2011 02:05 PM		
Client ID: Treatment Cell	Run ID: MOIST_110819A				SeqNo: 1711864			Prep Date: DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	9.82	0.050	0	0	0	0-0	9.94	1.21	20	

DUP	Sample ID: 1108598-05BDUP1				Units: % of sample			Analysis Date: 8/19/2011 02:05 PM		
Client ID:	Run ID: MOIST_110819A				SeqNo: 1711899			Prep Date: DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	85.87	0.050	0	0	0	0-0	85.86	0.0116	20	

DUP	Sample ID: 1108598-05BDUP2				Units: % of sample			Analysis Date: 8/19/2011 02:05 PM		
Client ID:	Run ID: MOIST_110819A				SeqNo: 1711903			Prep Date: DF: 1		
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Moisture	85.65	0.050	0	0	0	0-0	85.86	0.245	20	

The following samples were analyzed in this batch:

1108569-01B

Note: See Qualifiers Page for a list of Qualifiers and their explanation.

Chain-of-Custody

WORKORDER
#


1108569



Form 202r8

[illegible]

*Time Zone (Circle): EST CST **MST** PST Matrix: O = oil S = soil NS = non-soil solid W = water L = liquid E = extract F = filter

For metals or anions, please detail analytes below.

Comments: <div style="text-align: center;"> <p>3.89</p>  </div>	QC PACKAGE (check below)							
	<input checked="" type="checkbox"/>	LEVEL II (Standard QC)						
	<input type="checkbox"/>	LEVEL III (Std QC + forms)						
	<input type="checkbox"/>	LEVEL IV (Std QC + forms + raw data)						
	<input type="checkbox"/>							
Preservative Key: 1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-NaHSO4 7-Other 8-4 degrees C 9-5035								

	SIGNATURE	PRINTED NAME	DATE	TIME
RELINQUISHED BY		Dan Pinegar	8/17/2011	5:00 PM
RECEIVED BY		Keith Wierenga	8/18/11	1020
RELINQUISHED BY				
RECEIVED BY				
RELINQUISHED BY				
RECEIVED BY				

Sample Receipt Checklist

Client Name: **HRL**

Date/Time Received: **18-Aug-11 10:20**

Work Order: **1108569**

Received by: **KRW**

Checklist completed by Keith Wurenga 18-Aug-11
eSignature Date

Reviewed by: Ann Preston 19-Aug-11
eSignature Date

Matrices: **Soil**

Carrier name: **FedEx**

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Temperature(s)/Thermometer(s):	<u>5.8 C</u>		
Cooler(s)/Kit(s):			
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted by:			
Login Notes:			

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:

CUSTOMER SEAL

DATE

SIGNATURE

QEC

Quality Environmental Containers
800-255-3950 • 304-255-3900

FedEx NEW Package
Express US Airbill

FedEx
Tracking
Number

8758 3471 3786

0200

Form
ID No.

FedEx Retrieval Copy

1 From
Date 3/17/11 Sender's FedEx
Account Number
Sender's Name DAN P. GAG Phone 970 432 271
Company HCSI
Address 744 HORIZON CT STE 190
City GREECE NEW YORK State NY ZIP 11850

2 Your Internal Billing Reference

3 To
Recipient's Name SAMPLE RECEIVING Phone 711 311 6670
Company ABC GROUP
Address 232 LINDA AVE
City HOLLAND State MI ZIP 48427

4 Express Package Service

NOTE: Service order has changed. Please select carefully.

Next Business Day
06 ☐ FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
01 ☒ FedEx Priority Overnight
Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
05 ☐ FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available.

2 or 3 Business Days

49 ☐ NEW FedEx 2Day A.M.
Second business morning. Saturday Delivery NOT available.
03 ☐ FedEx 2Day
Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
20 ☐ FedEx Express Saver
Third business day. Saturday Delivery NOT available.

5 Packaging *Declared value limit \$500

06 ☐ FedEx Envelope* 02 ☐ FedEx Pak* 03 ☐ FedEx Box 04 ☐ FedEx Tube 01 ☒ Other

6 Special Handling and Delivery Signature Options

03 ☐ SATURDAY DELIVERY

☒ No Signature Required
Package may be left without obtaining a signature for delivery.

10 ☐ Direct Signature
Someone at recipient's address may sign for delivery. Fee applies.

34 ☐ Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

One box must be checked.
☒ No 04 ☐ Yes
As per attached Shipper's Declaration

☐ Yes
Shipper's Declaration not required.

06 ☐ Dry Ice
Dry Ice, 9, UN 1845 x kg
☐ Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip. Acct. No. ☐

1 ☐ Sender Acct. No. in Section 1 to be billed 2 ☒ Recipient 3 ☐ Third Party 4 ☐ Credit Card 5 ☐ Cash/Check

Total Packages

Total Weight

Credit Card Auth.

Your liability is limited to \$100 unless you declare a higher value. See the current FedEx Service Guide for details.

612



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