

Appendix H-1: Chain of Custody Forms—Surface Sediment Chemistry

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Bob Compitta
 Sampled By: Bob Compitta

Ship to: ARI
 Attn: Sue Durnihoo Shipping Date: 3/7/05
 Shipper: Shannon Pierce Airbill Number: hand delivered
 Form filled out by: Helle Andersen Turnaround requested:
Sara Stillman

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [jar tag number(s)]	
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulphides	Dioxins/Furans	Archive (ARI)		Archive (Axys)
3-7-05	12:59	LDW-SS 103 -RB	4	Water	1	1	1	1		2	1		1	1	1	1	1		
3-7-05	08:50	LDW-SS 85 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	09:42	LDW-SS 73 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	10:01	LDW-SS 78 -010	4.5	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	10:23	LDW-SS 82 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	10:59	LDW-SS 80 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	11:25	LDW-SS 74 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	10:23	LDW-SS 204 -010	4	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	11:53	LDW-SS 91 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	13:10	LDW-SS 103 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	14:32	LDW-SS 68 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	
	15:46	LDW-SS 8 -010	6	Sediment	1	1	1	1		1	1	1	1	1	1	1	1	1	

sample discarded

Total Number of Containers: <u>100</u>		Purchase Order / Statement of Work # <u>10067</u>	
1) Released by: <u>Shannon Pierce</u> Print name: Signature: <u>Shannon Pierce</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>3/7/05 1720</u>	1) Rec'd by: <u>[Signature]</u> Company: Date/Time: <u>3/7/05 - 1720</u>	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:

* Distribution: White copies accompany shipment; yellow retained by consignor.



200 West Mercer Street
 Suite 401
 Seattle, WA 98119
 Tel: (206) 378-1364
 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature: <u>2.2/3.6</u>	Received by:

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Bob Compton
 Sampled By: SMP

Ship to: ARI
 Attn: Sue Dunning
 Shipper: _____
 Form filled out by: Helle Andersen
 Shipping Date: 03.10.05
 Airbill Number: hand delivered
 Turnaround requested: _____
Shannon Pierce

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity (NAS)	
		LDW-SS-010		Sediment																	
03.09.05	1305	LDW-SS 146-010	6	Sediment	X	X	X	X		X	X		X	X	X		X	X			
	1350	LDW-SS 147-010	6	Sediment	Y	X	X	X		X	X		X	Y	Y		X	X			
	1438	LDW-SS 148-010	6	Sediment	X	X	X	X		X	X		X	X	X		X	X			
	1608	LDW-SS 149-010	6	Sediment	X	X	X	X		X	X		X	X	X		X	X			
	1534	LDW-SS 150-010	6	Sediment	X	X	X	X		X	X	X	X	X	X		X	X			
		LDW-SS -010		Sediment																	
		LDW-SS -010		Sediment																	
		LDW-SS -010		Sediment																	
		LDW-SS -010		Sediment																	
		LDW-SS -010		Sediment																	
		LDW-SS -010		Sediment																	
Total Number of Containers			30	Purchase Order / Statement of Work #																	

1) Released by: <u>THAI DO</u> Print name: <u>THAI DO</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.10.05/0932</u>	1) Rec'd by: <u>B. Zol</u> Company: <u>ARI</u> Date/Time: <u>3/10/05 0932</u>	2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: _____ Company: _____ Date/Time: _____
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To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: <u>2.2, 2.8, 3.6</u>	Received by: _____

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Paul Complots
 Sampled By: TDO, RAC, LM

Ship to: ARI
 Attn: Sue Durnibo
 Shipper: Helle Anderson
 Form filled out by: TDO
 Shipping Date: 03.10.05
 Airbill Number: 83
 Turnaround requested:

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]						
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity (NAS)				
03.09.05	1045	LDW-SS 7 -RB	4	Sediment ^{Water Specimens}	X						X	X												
	1048	LDW-SS 7 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1136	LDW-SS 3 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1315	LDW-SS 93 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1454	LDW-SS 133 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1516	LDW-SS 138 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1556	LDW-SS 139 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1624	LDW-SS 137 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1702	LDW-SS 132 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1745	LDW-SS 66 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1807	LDW-SS 62 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
	1807	LDW-SS 207 -010	4	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
Total Number of Containers			48 68	Purchase Order / Statement of Work #																				

1) Released by: <u>THAI DO</u> Print name: <u>THAI DO</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.10.05/0932</u>	1) Rec'd by: <u>B-2 gl</u> Company: <u>ARI</u> Date/Time: <u>3/10/05 0532</u>	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
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To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature: <u>2.2, 2.8, 3.6</u>	Received by:

HV00

1 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Bob Compton
 Sampled By: TD, SMP

Ship to: ARI
 Attn: Sue Dunning Shipping Date: 03.08.05
 Shipper: _____ Airbill Number: hand delivered
 Form filled out by: Helle Anderson Turnaround requested: _____
Shannon Pierce

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [Jar tag number(s)]		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)
		LDW-SS-PP		Sediment															
03.08.05	0759	LDW-SS 01 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	0844	LDW-SS 65 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	0905	LDW-SS 41 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X		X	X		
	0923	LDW-SS 30 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	0940	LDW-SS 21 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	1001	LDW-SS 19 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	1001	LDW-SS 205 -010	6	Sediment	X	X	X	X		X	X	X	X	X					
	1113	LDW-SS 11 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	1053	LDW-SS 16 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X		X	X		
	1142	LDW-SS 35 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X	hold sample SS-35 until notified by Woodward	
	1330	LDW-SS 105 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		

Total Number of Containers: <u>64/92</u>		Purchase Order / Statement of Work #	
1) Released by: <u>THA 20</u>	1) Rec'd by: <u>[Signature]</u>	2) Released by:	2) Rec'd by:
Print name: <u>THA 20</u>	Company: <u>ARI</u>	Print name:	Company:
Signature: <u>[Signature]</u>		Signature:	
Company: <u>Windward Environmental, LLC</u>		Company:	
Date/Time: <u>03.08.05/1730</u>	Date/Time: <u>3/8/05-1730</u>	Date/Time:	Date/Time:

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To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: <u>4.2 / 3.0 / 2.2</u>	Received by: _____

2 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Bob Complita
 Sampled By: TD, SMP

Ship to: ARI
 Attn: Sue Dunnahoo Shipping Date: 03.08.05
 Shipper: _____ Airbill Number: hand delivered
 Form filled out by: Helle Andersen Turnaround requested: _____
Shannon Pierce

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]	
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)
		LDW-SS-00		Sediment															
03.08.05	1350	LDW-SS 106 -010	6	Sediment	X	X	X	X		X	X		X	X	X		X	X	
	1425	LDW-SS 122-010	6	Sediment	X	X	X	X		X	X		X	X	X		X	X	
	1450	LDW-SS 131 -010	6	Sediment	X	X	X	X		X	X		X	X	X		X	X	
	1450	LDW-SS 206-010	4	Sediment	X	X	X	X		X	X		X	X	X				
	1508	LDW-SS 140 -010	6	Sediment	X	X	X	X		X	X		X	X	X		X	X	
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
Total Number of Containers			28/02	Purchase Order / Statement of Work #															
1) Released by: <u>THA: TD</u>			1) Rec'd by: <u>[Signature]</u>				2) Released by:				2) Rec'd by:								
Print name: <u>THA: TD</u>			Company: <u>ARI</u>				Print name:				Company:								
Signature: <u>[Signature]</u>			Date/Time: <u>03.08.05/1730</u>				Signature:				Date/Time:								
Company: <u>Windward Environmental, LLC</u>							Company:												

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 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: _____	Received by: _____

1442

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW, RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Bob Compton
 Sampled By: SMP, STS, TDO

Ship to: Sue Dunning (ARI)
 Attn: Sue Dunning
 Shipper: _____
 Form filled out by: Helle Andersen T-DO
 Shipping Date: 02.11.05
 Airbill Number: hand del'd
 Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]						
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity (NAS)				
		LDW-SS RB		Sediment																				
03.10.05	1032	LDW-SS 45-010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
03.10.05	1130	LDW-SS 46-010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
03.10.05	1258	LDW-SS 6-010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
03.10.05	1409	LDW-SS 47-010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
03.10.05	1453	LDW-SS 108-010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
03.10.05	1529	LDW-SS 86-010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	hold sample for further instructions
03.10.05	1558	LDW-SS 69-010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	
03.10.05	1634	LDW-SS 61-010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	
03.10.05	1738	LDW-SS 25-010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X	X	X	X	X	X	X	
		LDW-SS -010		Sediment																				
		LDW-SS -010		Sediment																				

Total Number of Containers: <u>54</u>		Purchase Order / Statement of Work #	
1) Released by: Print name: <u>Joanna Flory</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>445 3/11/05</u>	1) Rec'd by: <u>[Signature]</u> Company: <u>ARI</u> Date/Time: <u>3/11/05 1443</u>	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Print name: Signature: Company: Date/Time:

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To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: <u>3.5</u>	Received by: _____

14038

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM 3.0^c

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity

Ship to: AKI

Project Number: 04-08-06-24

Attn: Sue Dunnihoo

Shipping Date: 03.11.05

Contact Name: Bob Complita

Shipper: _____ Airbill Number: hand delivered

Sampled By: SMP, TD

Form filled out by: Helle Anderson
Shannon Pierce

Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)														Comments / Instructions [Jar tag number(s)]	
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)	Archive (Axys)		Toxicity (NAS)
03.11.05	0842	LDW-SS <u>100</u>-010	6	Sediment																
03.11.05	0842	LDW-SS <u>39</u> -010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X	X	X	
	1036	LDW-SS <u>B2b</u> -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	HOLD ANALYSIS ON TBT until further analysis
	1213	LDW-SS <u>100</u> -010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X	X	X	
		LDW-SS ___-010		Sediment																
		LDW-SS ___-010		Sediment																
		LDW-SS ___-010		Sediment																
		LDW-SS ___-010		Sediment																
		LDW-SS ___-010		Sediment																
		LDW-SS ___-010		Sediment																
		LDW-SS ___-010		Sediment																
		LDW-SS ___-010		Sediment																
		LDW-SS ___-010		Sediment																

Total Number of Containers <u>18</u>		Purchase Order / Statement of Work # _____	
1) Released by: <u>Sara Shuman</u> Print name: Signature: Company: Windward Environmental, LLC Date/Time: <u>03.11.05 / 13:19</u>	1) Rec'd by: <u>B-2 yf</u> Company: <u>AKI</u> Date/Time: <u>3/14/05 1710</u>	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Print name: Signature: Company: Date/Time:

* Distribution: White copies accompany shipment; yellow retained by consignee.



200 West Mercer Street
Suite 401
Seattle, WA 98119
Tel: (206) 378-1364
Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: <u>3.0</u>	Received by: _____

2 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: BOB COMPLITA
 Sampled By: RAC, AR, SP, SS

Ship to: ARI
 Attn: SUE DUNNITHO Shipping Date: 3.14.05
 Shipper: BOB COMPLITA Airbill Number: HAND DELIVERED
 Form filled out by: Helle Andersen Turnaround requested:
ANGELITA RODRIGUEZ

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity (NAS)
3.14.05	1208	LDW-SS 71 -RB	4	Sediment	X					X	X									
	0924	LDW-SS 34 -010	6	Sediment	X	X	X	X	X	X	X		X	X			X	X		
	1025	LDW-SS B4a -010	6	Sediment	X	X	X	X		X	X	X	X	X			X	X		
	0836	LDW-SS 29 -010	6	Sediment	X	X	X	X		X	X		X	X			X	X		
	1538	LDW-SS 107 -010		Sediment	X	X	X	X	X	X	X		X	X			X	X		
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																

Total Number of Containers

Purchase Order / Statement of Work #

1) Released by: Print name: <u>ANGELITA RODRIGUEZ</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>3.14.05 15 1745</u>	1) Rec'd by: <u>[Signature]</u> Company: <u>ARI</u> Date/Time: <u>3/14/05 - 1745</u>	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Print name: Signature: Company: Date/Time:
---	---	--	---

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 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: _____	Received by: _____

HV58

1 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: BOB COMPLITA
 Sampled By: RAC, AR, SP, SS

Ship to: ARI
 Attn: SUE DUNN/HOO Shipping Date: 3.14.05
 Shipper: BOB COMPLITA Airbill Number: HAND DELIVERED
 Form filled out by: ~~Helle Andersen~~ ANGELITA RODRIQUEZ Turnaround requested:

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]					
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity (NAS)			
3.14.05	1315	LDW-SS <u>B7a</u> -RB	4	Sediment							2	1											
	1230	LDW-SS <u>90</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X		X	X				
	1330	LDW-SS <u>B7a</u> -010	6	Sediment	X	X	X	X			X	X	X	X	X	X		X	X				
	1435	LDW-SS <u>24</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X		X	X				
	1600	LDW-SS <u>9</u> -010	6	Sediment	X	X	X	X			X	X	X	X	X	X		X	X				
	1508	LDW-SS <u>145</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X		X	X				Please hold sample analysis*
	1220	LDW-SS <u>71</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X		X	X				
	1257	LDW-SS <u>77</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X		X	X				
	1058	LDW-SS <u>59</u> -010	6	Sediment	X	X	X	X			X	X	X	X	X	X		X	X				
	1339	LDW-SS <u>B5b</u> -010	6	Sediment	X	X	X	X			X	X	X	X	X	X		X	X				
✓	0953	LDW-SS <u>53</u> -010	6	Sediment	X	X	X	X	X		X	X		X	X	X		X	X				
		LDW-SS 145 -010		Sediment																			

Total Number of Containers		Purchase Order / Statement of Work #	
1) Released by: Print name: <u>ANGELITA RODRIQUEZ</u> Signature: <u>Angelita R</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>3.14.05 15:45 17:45</u>	1) Rec'd by: <u>[Signature]</u> Company: <u>ARI</u> Date/Time: <u>3/14/05 - 1745</u>	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Print name: Signature: Company: Date/Time:

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* Until further notice



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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3/14/05</u>	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature: <u>2.5/4.5</u>	Received by:

HV76

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: ANGELITA RODRIGUEZ
 Sampled By: AR, HA

Ship to: ARI
 Attn: SUE DUNN/HOO Shipping Date: 3.15.05
 Shipper: ANGELITA RODRIGUEZ Airbill Number: HAND DELIVERED
 Form filled out by: Helle Anderson Turnaround requested:
ANGELITA RODRIGUEZ

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [jar tag number(s)]						
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity (NAS)				
		LDW-SS -RB		Sediment																				
3.15.05	0802	LDW-SS <u>98</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X					X	X		
	0844	LDW-SS <u>141</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X					X	X		
	0923	LDW-SS <u>B9a</u> -010	6	Sediment	X	X	X	X			X	X	X	X	X	X					X	X		
	1141	LDW-SS <u>156</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X					X	X		
	1235	LDW-SS <u>155</u> -010	6	Sediment	X	X	X	X			X	X	X	X	X	X					X	X		
	1311	LDW-SS <u>154</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X					X	X		
	1345	LDW-SS <u>153</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X					X	X		
	1407	LDW-SS <u>152</u> -010	6	Sediment	X	X	X	X			X	X	X	X	X	X					X	X		
	1425	LDW-SS <u>151</u> -010	6	Sediment	X	X	X	X			X	X		X	X	X					X	X		
	1500	LDW-SS <u>144</u> -010	6	Sediment	X	X	X	X			X	X	X	X	X	X					X	X		
		LDW-SS -010		Sediment																				

Total Number of Containers		Purchase Order / Statement of Work #	
1) Released by: Print name: <u>ANGELITA RODRIGUEZ</u> Signature: <u>Angelita R</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>3.15.05 1652</u>	1) Rec'd by: <u>[Signature]</u> Company: <u>ARI</u> Date/Time: <u>3/15/05 1652</u>	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Print name: Signature: Company: Date/Time:

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To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature: <u>5.5/4.0</u>	Received by:

1 of 1

HV72

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW.RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Bob Complita
 Sampled By: RAC, SAMP

Ship to: ARI
 Attn: Sue Dunnahoo Shipping Date: 03.15.05
 Shipper: _____ Airbill Number: hand delivered
 Form filled out by: Helle Andersen Turnaround requested: _____
Shannon Peru

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [jar tag number(s)]	
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)
		LDW-SS -RB		Sediment															
03.15.05	1115	LDW-SS93 -010	6	Sediment	X	X	X	X		X	X	X	X	X	X		X	X	
	1215	LDW-SS124 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X		X	X		
	1245	LDW-SS135 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	1315	LDW-SS136 -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	1445	LDW-SS136a -010	6	Sediment	X	X	X	X		X	X	X	X	X		X	X		
	1530	LDW-SS136b -010	6	Sediment	X	X	X			X	X	X	X	X		X	X		
03.12.05	0730	LDW-SSCR20B010	2	Sediment									X	X					
03.12.05	0900	LDW-SSCR23B010	2	Sediment									X	X					
03.11.05	1830	LDW-SSmsmp1010	2	Sediment									X	X					
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
Total Number of Containers			<u>42</u>	Purchase Order / Statement of Work #															
1) Released by: <u>Robert Complita</u>				1) Rec'd by: <u>[Signature]</u>				2) Released by: _____				2) Rec'd by: _____							
Print name: _____				Company: _____				Print name: _____				Company: _____							
Signature: <u>[Signature]</u>				Date/Time: <u>03.15.05 / 17:35</u>				Signature: _____				Date/Time: _____							
Company: Windward Environmental, LLC				Date/Time: <u>3.15.05 1735</u>				Company: _____				Date/Time: _____							

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To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: <u>2.5</u>	Received by: _____

HW06

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: BOB COMPLITA
 Sampled By: RAC, SP, AR

Ship to: ARI
 Attn: SUE DUNN/HOO Shipping Date: 3.16.05
 Shipper: BOB COMPLITA Airbill Number: HAND DELIVERED
 Form filled out by: Welle Anderson Turnaround requested:
ANGELITA RODRIGUEZ

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [jar tag number(s)]	
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)
		LDW-SS -RB		Sediment															
03.14.05	1220	LDW-SS 71 -010	6	Sediment	X	X	X	X		X	X		X	X	X		X	X	
3.16.05	1120	LDW-SS 2 -010	6	Sediment	X	X	X	X	X	X	X	X	X	X	X	X	X		
	1220	LDW-SS 696 -010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X	hold sample until further notice	
	1341	LDW-SS 158 -010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X		
	1430	LDW-SS 159 -010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X		
	1500	LDW-SS 157 -010	6	Sediment	X	X	X	X		X	X	X	X	X	X	X	X		
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															
		LDW-SS -010		Sediment															

Total Number of Containers: <u>36</u>		Purchase Order / Statement of Work #	
1) Released by: <u>Shannon Pierce</u>	1) Rec'd by: <u>[Signature]</u>	2) Released by:	2) Rec'd by:
Print name:	Company: <u>ARI</u>	Print name:	Company:
Signature: <u>[Signature]</u>	Date/Time: <u>3/16/05 - 1633</u>	Signature:	Date/Time:
Company: <u>Windward Environmental, LLC</u>		Company:	

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To be completed by Laboratory upon sample receipt:

Date of receipt: .	Laboratory W.O. #:
Condition upon receipt:	Time of receipt:
Cooler temperature:	Received by:

1 of 1 HW16

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity Ship to: Analytical Resources, Inc.
 Project Number: 04-08-06-24 Attn: Sue Dunnihoo Shipping Date: 03.18.05
 Contact Name: Robert Complita Shipper: hand delivered Airbill Number: hand delivered
 Sampled By: SMP Form filled out by: Shannon Pierce Turnaround requested:

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive - AXYS		Archive - AR	Toxicity
03.18.05	1000	LDW-SS -RB	10	Water																
03.18.05	1000	LDW-SS B7A-010	10	Sediment	X	X	X	X		X	X	X	X	X	X		X	X	X	
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
		LDW-SS -010		Sediment																
Total Number of Containers				Purchase Order / Statement of Work #																

1) Released by: <u>Shannon Pierce</u>	1) Rec'd by: <u>Sue Dunnihoo</u>	2) Released by:	2) Rec'd by:
Print name: <u>Shannon Pierce</u>	Print name: <u>Sue Dunnihoo</u>	Print name:	Print name:
Signature: <u>Shannon Pierce</u>	Signature: <u>Sue Dunnihoo</u>	Signature:	Signature:
Company: <u>Windward Environmental, LLC</u>	Company: <u>ARI</u>	Company:	Company:
Date/Time: <u>03/18/05 1205</u>	Date/Time: <u>03/18/05 1205</u>	Date/Time:	Date/Time:

* Distribution: White copies accompany shipment; yellow retained by consignor.



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To be completed by Laboratory upon sample receipt:

Date of receipt:	Laboratory W.O. #
Condition upon receipt:	Time of receipt:
Cooler temperature: <u>20C</u>	Received by:

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW-Surface sediment chemistry/toxicity
 Project Number: 08-04-06-24
 Contact Name: Bob Complita
 Sampled By: RAC

Ship to: ARI
 Attn: Sue bunnhed
 Shipping Date: 02-02-02-03-05
 Shipper: _____
 Airbill Number: hand delivered
 Form filled out by: Shannon Perce
 Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)										Comments / Instructions [Jar tag number(s)]	
					Metals, TOC, total solids	TBT	PCBS/SVOCs	SVOC-SIM	grain size	Archiv C	Archiv A/B/C	AsB	Aroclors	pentachlorophen		
02.02.05	16:33	LDW-SS53-010	5	sediment	X	X	X	X	X	X	X					TOC added to
02.02.05	17:02	LDW-SS59-010	5	sediment	X		X	X	X	X	X					all samples for
02.01.05	1542	SC-SS1a-010	2	sediment							X	X	X			Swi Me Grockly
02.02.05	1439	EB-SS2a-010	2	sediment							X	X				2/11/05
02.01.05	1250	LW-SS3-010	2	sediment							X	X				Swi
01.31.05	1415	SB-SS6-010	2	sediment							X	X				
02.02.05	1113	DRD-SS7-010	2	sediment							X	X				
01.31.05	1255	LU-SS9a-010	2	sediment							X	X				
02.01.05	1031	LU-SS9b-010	2	sediment							X	X				
02.02.05	1308	UB-SS8-010	2	sediment							X	X				
02.01.05	1250	LW-SS6-010	2	sediment							X	X				
02.02.05	1545	EB-SS2b-010	2	sediment							X	X				

Total Number of Containers: 30 Purchase Order / Statement of Work # _____

1) Released by: Print name: <u>Shannon Perce</u> Signature: <u>[Signature]</u> Company: <u>Windward Env.</u> Date/Time: <u>2/3/05 1139</u>	1) Rec'd by: <u>[Signature]</u> Company: <u>ARI</u> Date/Time: <u>2/3/05 1139</u>	2) Released by: Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: Print name: _____ Signature: _____ Company: _____ Date/Time: _____
--	--	--	---

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>2/3/05</u>	Laboratory W.O. #: _____
Condition upon receipt: <u>OK</u>	Time of receipt: <u>1139</u>
Cooler temperature: <u>3.02.5 C</u>	Received by: <u>[Signature]</u>

1556
CHAIN-OF-CUSTODY/TEST REQUEST FORM

№ 2211

Project/Client Name: LOW RI - Surface Sediment Chemistry / Toxicity
 Project Number: 04-08-06-24
 Contact Name: Bob Complita
 Sampled By: RAC

Ship to: ARI
 Attn: Sue Dunnihoo Shipping Date: 02.11.05
 Shipper: _____ Airbill Number: hand delivered
 Form filled out by: Shannon Pierce Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)						Comments / Instructions (Jar tag number(s))
					Archive - AXYS	PCB Aroclors/ TOC	Archive - ARI	Pentachlorophenol			
02.02.05	16:33	LOW-SS53-010	1 jar	sediment	X						
02.08.05	09:02	LW-SS4-010	2 jars	↓		X	X				
02.08.05	10:57	LW-SS5a-010	2 jars			X	X				
02.08.05	12:54	LW-SS5b-010	2 jars			X	X				
02.10.05	14:49	SC-SS16-010	2 jars			X	X	X			
Total Number of Containers			<u>9 jars</u>	Purchase Order / Statement of Work #							

1) Released by:		1) Rec'd by:		2) Released by:		2) Rec'd by:	
Print name:	<u>Joanna Flores</u>	Company:		Print name:		Company:	
Signature:	<u>J. Flores</u>	Date/Time:		Signature:		Date/Time:	
Company:	<u>Windward Env.</u>			Company:			
Date/Time:	<u>2/11/05</u>			Date/Time:			

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To be completed by Laboratory upon sample receipt:

Date of receipt:	<u>02/11/2005</u>	Laboratory W.O. #:	
Condition upon receipt:	<u>ok</u>	Time of receipt:	<u>17:25</u>
Cooler temperature:	<u>0°C</u>	Received by:	<u>[Signature]</u>

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

4033
No. 2208

Project/Client Name: LDW-R1-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Bob Complita
 Sampled By: RAC

Ship to: Axys Analytical Services Ltd
Attn: Gargina Brookes
 -Addr: 2045 Mills Rd. Surrey BC Shipping Date: 02.07.05
 Shipper: Fed Ex International (Canada vol 358) Airbill Number: 8480 6016 9144
 Form filled out by: Shannen Pierce Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)							Comments / Instructions [jar tag number(s)]	
					dioxins/furans	TOC	% moisture						
✓ 02.01.05	1542	SC-SS1a-010	1	sediment	X	X							L7611-1
✓ 02.02.05	1439	EB-SS2a-010	1		X	X							-2
✓ 02.02.05	1545	EB-SS2b-010	1		X	X							-3
✓ 02.01.05	1250	LW-SS3-010	1		X	X							-4
✓ 02.01.05	1250	LW-SS6-010	1		X	Y							-5
✓ 01.31.05	1415	SB-SS6-010	1		X	X							-6
✓ 02.02.05	1113	DRD-SS7-010	1		X	X							-7
✓ 02.02.05	1308	UB-SS8-010	1		X	X							-8
✓ 01.31.05	1255	LU-SS9a-010	1		X	X							-9
✓ 02.01.05	1031	LU-SS9b-010	1		X	X							-10
✓ 02.02.05	1307	LDW-SS20-010	1		X								-11
✓ 02.01.05	1254	LDW-SS18-010	1		X								-12

Total Number of Containers: 12 Purchase Order / Statement of Work # _____

1) Released by: Print name: <u>Shannen Pierce</u> Signature: <u>Shannen Pierce</u> Company: <u>Windward Env.</u> Date/Time: <u>2/7/05 1100</u>	1) Rec'd by: <u>Wawa Caird</u> Company: <u>AXYS</u> Date/Time: <u>9 FEB 05 9:30</u>	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Print name: Signature: Company: Date/Time:
--	--	--	---

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Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: <u>9 FEB 05 9:30</u>	Laboratory W.O. #:
Condition upon receipt: <u>GOOD</u>	Time of receipt:
Cooler temperature: <u>0C</u>	Received by:

FedEx International Air Waybill

1 From
 Date: 2/7/10
 Sender's Name: Theresa Stephens
 Company: WASHINGTON ENVIRONMENTAL INC
 Address: 2000 W. HUNTER CREEK STE 100
 City: SEASIDE CA State: CA ZIP: 94065
 Country: USA

2 To
 Recipient's Name: Progressive Bank
 Company: 2045 Miller Road
 Address: 2045 Miller Road
 City: Sydney BC State: B.C. ZIP: V8L 3S8
 Country: Canada
 Recipient's Tax ID number for Customs purposes: 983909200000

3 Shipment Information
 Total Packages: 1 Total Weight: 1.000 kg
 Commodity Description: [REDACTED]
 Net Weight: 1.000 kg
 For U.S. Export Only: Check box []
 For U.S. Import Only: Check box []
 Total Value for Customs (Priority Currency): \$6000

4 Express Package Service
 FedEx Intl. Priority
 FedEx Intl. First
 FedEx Intl. Economy

5 Packaging
 FedEx Envelope
 Other
 FedEx Pak
 FedEx 30kg Box
 FedEx Box
 FedEx 25kg Box

6 Special Handling
 HOLD at FedEx Location
 SATURDAY Delivery

7a Payment
 Sender Account in U.S. Dollars
 Recipient
 Third Party
 Credit Card
 Cash/Check/Cheque

7b Payment
 Sender Account in U.S. Dollars
 Recipient
 Third Party
 Cash/Check/Cheque

8 Your Internal Billing Reference

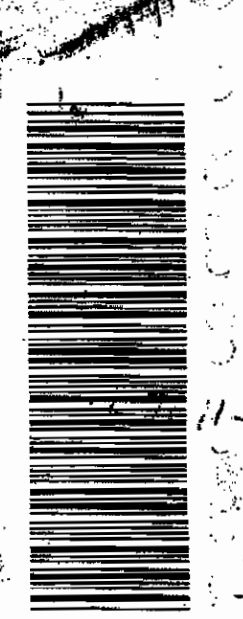
9 Required Signature
 Sender's Signature: [REDACTED]
 Recipient's Signature: Dawn Caudill

8480 6036 9144 0402

Origin Station ID: [REDACTED]
Destination Station ID: [REDACTED]
UNSA Handling: [REDACTED]
Handling Units: [REDACTED]
Total Volume (cubic): [REDACTED]
Received At: [REDACTED]
Form Attached: [REDACTED]

Destination Copy

Not all services and options are available in all destinations. Dangerous goods cannot be shipped using this Air Waybill.



500

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Form 01 N/A

PACKAGE LABEL

COMMERCIAL INVOICE LABEL

DELIVERY RECORD LABEL

DELIVERY HANDHELT LABEL

848060369144

848060369144

848060369144

**Axys Analytical Services Ltd.
SAMPLE RECEIVING RECORD**

Waybill : Yes / No Waybill #: 848060169155 / 014-13239004
 Date Shipped: 14-FEB-05 Date /Time Received: 15-FEB-05 18:46

Axys Client and Contract # 4033-Windward Environmental

Project Number: 04-08-06-24 Receipt No: WB2729

Received By: CCARMAN Log in by: DCAIRD Signature: Dawn Cairns

Axys Sample ID's: L 7630-1-5

Condition of Shipping Container: Intact Cooler

Temperature of Shipping on Receipt: 4c from temp blank on wet ice (still frozen)

Custody Seals: Yes / No Intact Yes / No Custody Seal Numbers:

On: Shipping Container: Sample Container:

Chain of Custody or Documents:	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Tracking Report /Packing List:	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Sample ID's	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Sample Tag Numbers	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Location	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Sample Type	<input checked="" type="radio"/> Yes / <input type="radio"/> No
<u>Date & Time Collection</u>	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Preservative Added	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Collector's Name	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Preservation Requested	<input checked="" type="radio"/> Yes / <input type="radio"/> No

Sample Acceptance Criteria:		Matrix Type:	5 Sediments
Appropriate Container	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Correct Labelling	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Damaged Container	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Holding Time Exceeded	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Adequate Sample Size	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Appropriate Temperature	<input checked="" type="radio"/> Yes / <input type="radio"/> No

Aqueous Sample: pH adjustment required Yes / No Residual Cl required Yes / No

Sample Tags	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Sample Labels	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Sample Labels Cross Referenced to COC	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Information Agrees	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Sample Tags Cross Referenced to Sample Labels	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Information Agrees	<input checked="" type="radio"/> Yes / <input type="radio"/> No
Sample Tags Cross Referenced to COC	<input checked="" type="radio"/> Yes / <input type="radio"/> No	Information Agrees	<input checked="" type="radio"/> Yes / <input type="radio"/> No

Problems or Discrepancies:

Client WOC stated TOC was required, confirmed with client that it's not necessary.
12/17Feb05.

Action Taken:

Axys Analytical Services Ltd.
SAMPLE RECEIVING RECORD

Waybill : Yes/No Waybill #: 848060169144
Date Shipped: 07-FEB-05 Date /Time Received: 09-FEB-05 09:30

Axys Client and Contract # 4033-Windward Environmental

Project Number: Receipt No: WB2712

Received By: DCAIRD Log In by: DCAIRD Signature: *Dawn Card*

Axys Sample ID's: L7611-1-12

Condition of Shipping Container: INTACT COOLER

Temperature of Shipping on Receipt 0c on plenty of wet ice

Custody Seals: Yes/No Intact Yes/No Custody Seal Numbers:

On: Shipping Container: Sample Container:

Chain of Custody or Documents:	<u>Yes/No</u>	Tracking Report/Packing List:	<u>Yes/No</u>
Sample ID's	<u>Yes/No</u>	Sample Tag Numbers	<u>Yes/No</u>
Location	<u>Yes/No</u>	Sample Type	<u>Yes/No</u>
<u>Date & Time Collection</u>	<u>Yes/No</u>	Preservative Added	<u>Yes/No</u>
Collector's Name	<u>Yes/No</u>	Preservation Requested	<u>Yes/No</u>

Sample Acceptance Criteria:		Matrix Type:	12 sediments
Appropriate Container	<u>Yes/No</u>	Correct Labelling	<u>Yes/No</u>
Damaged Container	<u>Yes/No</u>	Holding Time Exceeded	<u>Yes/No</u>
Adequate Sample Size	<u>Yes/No</u>	Appropriate Temperature	<u>Yes/No</u>

Aqueous Sample: pH adjustment required Yes/No Residual Cl required Yes/No

Sample Tags	<u>Yes/No</u>	Sample Labels	<u>Yes/No</u>
Sample Labels Cross Referenced to COC	<u>Yes/No</u>	Information Agrees	<u>Yes/No</u>
Sample Tags Cross Referenced to Sample Labels	<u>Yes/No</u>	Information Agrees	<u>Yes/No</u>
Sample Tags Cross Referenced to COC	<u>Yes/No</u>	Information Agrees	<u>Yes/No</u>

Problems or Discrepancies:

Action Taken:



Axys Analytical Services Ltd.
Login Chain of Custody Report (In01)
 Mar. 03, 2005
 04:10 PM

Login Number: L7611
Account: 4033 **Windward Environmental**
Project: 04-08-06-24

Axys ID versus Client Sample Identification		Received	Due	PR
L7611-1		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
SC-SS1a-010				
01-FEB-05 15:42	Project #: 04-08-06-24			
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE	:		USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION	:		USD
D.Package	DX DATA PKG	:		USD
D.Package	DX DATA PKG-CD	:		USD
ANY	DX TEQ	:		USD
ANY	SAMPLE RECEIPT	:		USD
L7611-2		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
EB-SS2a-010				
02-FEB-05 14:39	Project #: 04-08-06-24			
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE	:		USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION	:		USD
D.Package	DX DATA PKG	:		USD
D.Package	DX DATA PKG-CD	:		USD
ANY	DX TEQ	:		USD
ANY	SAMPLE RECEIPT	:		USD
L7611-3		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
EB-SS2b-010				
02-FEB-05 15:45	Project #: 04-08-06-24			
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE	:		USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION	:		USD
D.Package	DX DATA PKG	:		USD
D.Package	DX DATA PKG-CD	:		USD
ANY	DX TEQ	:		USD
ANY	SAMPLE RECEIPT	:		USD

*Added DX DATA PKG product to all samples
 AR3Manos*



Axys Analytical Services Ltd.
Login Chain of Custody Report (In01)
 Mar. 03, 2005
 04:10 PM

Login Number: L7611
Account: 4033 **Windward Environmental**
Project: 04-08-06-24

Axys ID versus Client Sample Identification		Received	Due	PR
L7611-4		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
LW-SS3-010				
01-FEB-05 12:50	Project #: 04-08-06-24			
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE	:		USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION	:		USD
D.Package	DX DATA PKG	:		USD
D.Package	DX DATA PKG-CD	:		USD
ANY	DX TEQ	:		USD
ANY	SAMPLE RECEIPT	:		USD
L7611-5		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
LW-SS6-010				
01-FEB-05 12:50	Project #: 04-08-06-24			
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE	:		USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION	:		USD
D.Package	DX DATA PKG	:		USD
D.Package	DX DATA PKG-CD	:		USD
ANY	DX TEQ	:		USD
ANY	SAMPLE RECEIPT	:		USD
L7611-6		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
SB-SS6-010				
31-JAN-05 14:15	Project #: 04-08-06-24			
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE	:		USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION	:		USD
D.Package	DX DATA PKG	:		USD
D.Package	DX DATA PKG-CD	:		USD
ANY	DX TEQ	:		USD
ANY	SAMPLE RECEIPT	:		USD



Axys Analytical Services Ltd.
Login Chain of Custody Report (In01)
 Mar. 03, 2005
 04:10 PM

Login Number: L7611
Account: 4033 **Windward Environmental**
Project: 04-08-06-24

Axys ID versus Client Sample Identification		Received	Due	PR
L7611-7		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04823				
DRD-SS7-010				
02-FEB-05 11:13	Project #: 04-08-06-24			
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE		:	USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION		:	USD
D.Package	DX DATA PKG		:	USD
D.Package	DX DATA PKG-CD		:	USD
ANY	DX TEQ		:	USD
ANY	SAMPLE RECEIPT		:	USD
L7611-8		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
UB-SS8-010				
02-FEB-05 13:08	Project #: 04-08-06-24			
Comments: Consumed 1 of 2 on 21-Feb-05.				
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE		:	USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION		:	USD
Solid	R:7:MOISTURE		:	USD
D.Package	DX DATA PKG		:	USD
D.Package	DX DATA PKG-CD		:	USD
ANY	DX TEQ		:	USD
ANY	SAMPLE RECEIPT		:	USD



Axys Analytical Services Ltd.
Login Chain of Custody Report (In01)
 Mar. 03, 2005
 04:10 PM

Login Number: L7611
Account: 4033 **Windward Environmental**
Project: 04-08-06-24

Axys ID versus Client Sample Identification		Received	Due	PR
L7611-9		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
LU-SS9a-010				
31-JAN-05 12:55 Project #: 04-08-06-24				
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE		:	USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION		:	USD
D.Package	DX DATA PKG		:	USD
D.Package	DX DATA PKG-CD		:	USD
ANY	DX TEQ		:	USD
ANY	SAMPLE RECEIPT		:	USD
L7611-10		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
LU-SS8b-010				
01-FEB-05 10:31 Project #: 04-08-06-24				
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE		:	USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION		:	USD
D.Package	DX DATA PKG		:	USD
D.Package	DX DATA PKG-CD		:	USD
ANY	DX TEQ		:	USD
ANY	SAMPLE RECEIPT		:	USD
L7611-11		09-FEB-05	11-MAR-05	
Storage: WIF-4, Floor Permit #: P-2003-04623				
LDW-SS20-010				
02-FEB-05 13:07 Project #: 04-08-06-24				
Comments: Extra info on label states King Co ID: DUD-9C				
Solid	2:MOISTURE	1	: 250 ml Jar	USD
Solid	7:MOISTURE		:	USD
Solid	DX1613 (DB 5)	1	: 500 ml Jar	USD
Solid	DX1613 (DB225)	1	: 120 ml Jar	USD
Solid	HOMOGENIZATION		:	USD
D.Package	DX DATA PKG		:	USD
D.Package	DX DATA PKG-CD		:	USD
ANY	DX TEQ		:	USD
ANY	SAMPLE RECEIPT		:	USD



Axys Analytical Services Ltd.
Login Chain of Custody Report (In01)
 Mar. 03, 2005
 04:10 PM

Login Number: L7611
Account: 4033 **Windward Environmental**
Project: 04-08-06-24

Axys ID versus Client Sample Identification	Received	Due	PR
L7611-12	08-FEB-05	11-MAR-05	
Storage: WIF-4, Floor	Permit #: P-2003-04623		
LDW-SS18-010			
01-FEB-05 12:54			Project #: 04-08-06-24
Comments: Extra info on label states King Co ID: DUD-11C			
Solid	2:MOISTURE	1 : 250 ml Jar	USD
Solid	7:MOISTURE	:	USD
Solid	DX1613 (DB 5)	1 : 500 ml Jar	USD
Solid	DX1613 (DB225)	1 : 120 ml Jar	USD
Solid	HOMOGENIZATION	:	USD
D.Package	DX DATA PKG	:	USD
D.Package	DX DATA PKG-CD	:	USD
ANY	DX TEQ	:	USD
ANY	SAMPLE RECEIPT	:	USD

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

4033

No 2133

Project/Client Name: LDW R1-Surface Sediment Chemistry/Torvaldy
 Project Number: 04-08-06-24
 Contact Name: Bob Complita
 Sampled By: RAC, SNAP

Ship to: Axys Analytical Services Ltd.
2045 Mills Rd. Sidney BC
 Shipping Date: 03.22.05
 Shipper: Fed Ex Int'l (Canada V6L 3S8) Airbill Number: 8480 60169122 0402
 Form filled out by: Shannon Parce Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	chrons/ burns	Test(s) Requested (check test(s) required)						Comments / Instructions (jar tag number(s))	
03.08.05	1450	LDW-SS131-010	1/80z	sediment	X							17707-1	
03.08.05	1450	LDW-SS206-010	1/80z	↓	X							2	
03.14.05	1220	LDW-SS71-010	1/80z		X								3
03.14.05	1050	LDW-SS59-010	1/80z		X								4
03.16.05	1500	LDW-SS144-010	1/80z		X								5 HOLD sample LDW-SS144-01 DO NOT ANALYZE UNTIL FURTHER NOTICE
Total Number of Containers			5 jars	Purchase Order / Statement of Work #									

1) Released by:		1) Rec'd by:		2) Released by:		2) Rec'd by:	
Print name: <u>Susie McBrodsky</u>		<u>CB 24 Mar 05</u>					
Signature: _____		Company: _____		Signature: _____		Company: _____	
Company: <u>Windward Env.</u>				Company: _____			
Date/Time: <u>3/22/05 1200</u>		Date/Time: _____		Date/Time: _____		Date/Time: _____	

* Distribution: White copies accompany shipment; yellow retained by consignor.



200 West Mercer Street
 Suite 401
 Seattle, WA 98119
 Tel: (206) 378-1364
 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: _____	Received by: _____

FedEx International Air Waybill

1 From
 Date: 05/25/84
 Sender Name: [Redacted]
 Phone: 204 378 1364
 Condition: GUARD ENVIRON
 Address: 200 W. BEACON ST. STE. 401
 SEATTLE, WA 98101
 Country: USA

2 To
 Addressee Name: [Redacted]
 Address: [Redacted]
 Country: Canada
 City: Sidney
 State/Province: B.C.
 Postal Code: V6L 3S8

3 Description of Contents
 [Redacted]

Quantity	Description	Weight	Volume	Value
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]
1	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Destination Copy

4 Service Selection
 FedEx Int. Priority
 FedEx Int. First
 FedEx Int. Economy
 FedEx Int. Overnight
 FedEx Int. Freight

5 Special Handling
 HOLD at FedEx Location
 SATURDAY Delivery
 Signature Required
 Insured
 Fragile
 Restricted
 Hazardous

6 Additional Information
 [Redacted]

7 Tracking Information
 Tracking Number: 4400 6016 9182 0902
 [Redacted]



Axys Analytical Services Ltd.
SAMPLE RECEIVING RECORD

Waybill : Yes/No Waybill #: 848060169122
Date Shipped: 22-MAR-05 Date /Time Received: 24-MAR-05 10:40

Axys Client and Contract # 4933-Windward Environmental

Project Number: 04-08-06-24 Receipt No: WB2793

Received By: CTOMEY Log in by: Andrea Panich Signature: Apanich

Axys Sample ID's: L7707 1-25

Condition of Shipping Container: Intact Cooler

Temperature of Shipping on Receipt: 3C on wet ice.

Custody Seals: Yes/No Intact Yes/No Custody Seal Numbers:

On: Shipping Container: Sample Container:

Chain of Custody or Documents:	<u>Yes/No</u>	Tracking Report /Packing List:	<u>Yes/No</u>
Sample ID's	<u>Yes/No</u>	Sample Tag Numbers	<u>Yes/No</u>
Location	<u>Yes/No</u>	Sample Type	<u>Yes/No</u>
<u>Date & Time Collection</u>	<u>Yes/No</u>	Preservative Added	<u>Yes/No</u>
Collector's Name	<u>Yes/No</u>	Preservation Requested	<u>Yes/No</u>

Sample Acceptance Criteria:		Matrix Type:	5 Sediments
Appropriate Container	<u>Yes/No</u>	Correct Labelling	<u>Yes/No</u>
Damaged Container	<u>Yes/No</u>	Holding Time Exceeded	<u>Yes/No</u>
Adequate Sample Size	<u>Yes/No</u>	Appropriate Temperature	<u>Yes/No</u>

Aqueous Sample: pH adjustment required Yes/No Residual Cl required Yes/No

Sample Tags	<u>Yes/No</u>	Sample Labels	<u>Yes/No</u>
Sample Labels Cross Referenced to COC	<u>Yes/No</u>	Information Agrees	<u>Yes/No</u>
Sample Tags Cross Referenced to Sample Labels	<u>Yes/No</u>	Information Agrees	<u>Yes/No</u>
Sample Tags Cross Referenced to COC	<u>Yes/No</u>	Information Agrees	<u>Yes/No</u>

Problems or Discrepancies:

Action Taken: All samples transferred from original amber 250ml jars to 500ml amber jars to prevent breakage upon freezing. 24 Mar 05 JK





Axys Analytical Services Ltd.
Login Chain of Custody Report (In01)
 Apr. 01, 2005
 03:12 PM

Login Number: L7707
Account: 4033 **Windward Environmental**
Project: 04-08-06-24

Axys ID versus Client Sample Identification	Received	Due	PR
L7707-1	24-MAR-05	23-APR-05	
Storage: WIF-4,6D			
LDW-SS131-010 08-MAR-05 14:50			
Project #: 04-08-06-24			
Comments: Sample transferred from 250ml amber jar to 500ml amber jar:24-MAR-05.			
Solid 2:MOISTURE	:		USD
Solid 7:MOISTURE	:		USD
Solid DX1613 (DB 5)	:		USD
Solid DX1613 (DB225)	:		USD
Solid HOMOGENIZATION	:		USD
D.Package DX DATA PKG	:		USD
D.Package DX DATA PKG-CD	:		USD
ANY DX TEQ	:		USD
ANY SAMPLE RECEIPT	1	: 500 ml Jar	USD
L7707-2	24-MAR-05	23-APR-05	
Storage: WIF-4,6D			
LDW-SS206-010 08-MAR-05 14:50			
Project #: 04-08-06-24			
Comments: Sample transferred from 250ml amber jar to 500ml amber jar:24-MAR-05.			
Solid 2:MOISTURE	:		USD
Solid 7:MOISTURE	:		USD
Solid DX1613 (DB 5)	:		USD
Solid DX1613 (DB225)	:		USD
Solid HOMOGENIZATION	:		USD
D.Package DX DATA PKG	:		USD
D.Package DX DATA PKG-CD	:		USD
ANY DX TEQ	:		USD
ANY SAMPLE RECEIPT	1	: 500 ml Jar	USD
L7707-3	24-MAR-05	23-APR-05	
Storage: WIF-4,6D			
LDW-SS71-010 14-MAR-05 12:20			
Project #: 04-08-06-24			
Comments: Sample transferred from 250ml amber jar to 500ml amber jar:24-MAR-05.			
Solid 2:MOISTURE	:		USD
Solid 7:MOISTURE	:		USD
Solid DX1613 (DB 5)	:		USD
Solid DX1613 (DB225)	:		USD
Solid HOMOGENIZATION	:		USD
D.Package DX DATA PKG	:		USD
D.Package DX DATA PKG-CD	:		USD
ANY DX TEQ	:		USD
ANY SAMPLE RECEIPT	1	: 500 ml Jar	USD



Axys Analytical Services Ltd.
Login Chain of Custody Report (In01)
 Apr. 01, 2005
 03:12 PM

Login Number: L7707
Account: 4033 **Windward Environmental**
Project: 04-08-06-24

Axys ID versus Client Sample Identification	Received	Due	PR
L7707-4 LDW-SS59-010 14-MAR-05 10:58 Comments: Sample transferred from 250ml amber jar to 500ml amber jar:24-MAR-05. Solid 2:MOISTURE Solid 7:MOISTURE Solid DX1613 (DB 5) Solid DX1613 (DB225) Solid HOMOGENIZATION D.Package DX DATA PKG D.Package DX DATA PKG-CD ANY DX TEQ ANY SAMPLE RECEIPT	24-MAR-05	23-APR-05	
Storage: WIF-4,6D			
Project #: 04-08-06-24			
L7707-5 LDW-SS144-010 15-MAR-05 15:00 Comments: Sample transferred from 250ml amber jar to 500ml amber jar:24-MAR-05. Solid 2:MOISTURE Solid 7:MOISTURE Solid DX1613 (DB 5) Solid DX1613 (DB225) Solid HOMOGENIZATION D.Package DX DATA PKG D.Package DX DATA PKG-CD ANY DX TEQ ANY SAMPLE RECEIPT	24-MAR-05	23-APR-05	
Storage: WIF-4,6D			
Project #: 04-08-06-24			
HOLD			
ANY SAMPLE RECEIPT	1	: 500 ml Jar	USD

Appendix H-2: Chain of Custody Forms—Sediment Toxicity Testing

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [Jar tag number(s)]		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)
03.10.05	1529	LDW-SS 86-010	4/1L	Sediment	NAS# 9912F													X	HEADSPACE IN SAMPLE JARS, IF PRESENT, PURGED WITH NITROGEN -622 3-23-05
03.10.05	1634	LDW-SS 61-010	4/1L	Sediment	NAS# 9908F													X	
03.10.05	1258	LDW-SS 6-010	4/1L	Sediment	NAS# 9892F													X	
		LDW-SS -010	4/1L	Sediment														X	
		LDW-SS -010	4/1L	Sediment														X	
		LDW-SS -010	4/1L	Sediment														X	
		LDW-SS -010	4/1L	Sediment														X	
		LDW-SS -010	4/1L	Sediment														X	
		LDW-SS -010	4/1L	Sediment														X	
		LDW-SS -010	4/1L	Sediment														X	

also 72 of 91

Total Number of Containers

12/1L

Purchase Order / Statement of Work #

1) Released by: Thai Do
 Print name: Thai Do
 Signature: [Signature]
 Company: Windward Environmental, LLC
 Date/Time: 03-22-05/1500

1) Rec'd by: _____
 Company: _____
 Date/Time: _____

2) Released by: _____
 Print name: _____
 Signature: _____
 Company: _____
 Date/Time: _____

2) Rec'd by: _____
 Company: _____
 Date/Time: _____

* Distribution: White copies accompany shipment; yellow retained by consignor.



200 West Mercer Street
 Suite 401
 Seattle, WA 98119
 Tel: (206) 378-1364
 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-23-05</u>	Laboratory W.O. # _____
Condition upon receipt: <u>INTACT</u>	Time of receipt: <u>0930</u>
Cooler temperature: <u>3.0°C</u>	Received by: <u>[Signature]</u>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI - Surface Sediment Chemistry/ Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: RAC

Ship to: Northwestern Aquatic Sciences
 Attn: Michelé Redmond Shipping Date: 3/10/05
 Shipper: Indy Express Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Toxicity	Test(s) Requested (check test(s) required)						Comments / Instructions [Jar tag number(s)]
3-8-05	1330	LDW-SS ₁₂₅ -010	4L/4	Sediment	X	NAST# 9870F						Headspace in samples jar, purged with nitrogen M&R 3-11-05
3-8-05	1113	LDW-SS ₁₁ -010	4L/4	Sediment	X	NAST# 9849F						
3-8-05	1053	LDW-SS ₁₀ -010	4L/4	Sediment	X	NAST# 9850F						
		LDW-SS-010	4L/4	Sediment	X							
		LDW-SS-010	4L/4	Sediment	X							
		LDW-SS-010	4L/4	Sediment	X							
		LDW-SS-010	4L/4	Sediment	X							
		LDW-SS-010	4L/4	Sediment	X							
		LDW-SS-010	4L/4	Sediment	X							

New 7.3 of 91

Total Number of Containers		Purchase Order / Statement of Work #	
1) Released by: <u>CJT</u> Print name: <u>Cindy Jackson</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>3-10-05 12:00 pm</u>	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-10-05</u>	Laboratory W.O. #:
Condition upon receipt: <u>intact</u>	Time of receipt: <u>19:00</u>
Cooler temperature: <u>4.0°C</u>	Received by: <u>[Signature]</u>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

1 of 1

Project/Client Name: LDW RI - Surface Sediment Chemistry/ Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: RAC

Ship to: Northwestern Aquatic Sciences
 Attn: Michele Redmond Shipping Date: 3/10/05
 Shipper: Indy Express Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

Date: 24 of 91

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Toxicity	Test(s) Requested (check test(s) required)					Comments / Instructions [Jar tag number(s)]	
3/8/05	1001	LDW-SS_19_-010	4L/4	Sediment	X						NAS# 9851F	Headspace in sample jars, if present, purged with nitrogen MLR 3-11-05
3/8/05	0940	LDW-SS_21_-010	4L/4	Sediment	X						NAS# 9852F	
		LDW-SS_____010	4L/4	Sediment	X							
		LDW-SS_____010	4L/4	Sediment	X							
		LDW-SS_____010	4L/4	Sediment	X							
		LDW-SS_____010	4L/4	Sediment	X							
		LDW-SS_____010	4L/4	Sediment	X							
		LDW-SS_____010	4L/4	Sediment	X							
		LDW-SS_____010	4L/4	Sediment	X							
		LDW-SS_____010	4L/4	Sediment	X							

Total Number of Containers: 10 Purchase Order / Statement of Work # _____

1) Released by: Print name: <u>Helle Andersen</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>3/10/05 12:00</u>	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
---	--	--	--

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 Tel: (206) 378-1364
 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-10-05</u>	Laboratory W.O. #:
Condition upon receipt: <u>intact</u>	Time of receipt: <u>19:00</u>
Cooler temperature: <u>5.5°C</u>	Received by: <u>[Signature]</u>

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)											Comments / Instructions [Jar tag number(s)]				
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides		Dioxins/Furans	Archive (ARI)	Archive (AXYS)	Toxicity (NAS)
3/14/05	1600	LDW-SS 9 -010	4/1L	Sediment	NAS # 9895 F														X	HEADSPACE IN SAMPLE
3/14/05	1435	LDW-SS 24 -010	4/1L	Sediment	NAS # 9896 F														X	JARS, IF PRESENT,
3/14/05	1538	LDW-SS 107 -010	4/1L	Sediment	NAS # 9918 F														X	PURGED WITH NITROGEN
		LDW-SS -010	4/1L	Sediment															X	-612
		LDW-SS -010	4/1L	Sediment															X	3-23-05
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
Total Number of Containers			12	Purchase Order / Statement of Work #																

page 75 of 91

1) Released by: Thai Do Print name: Thai Do Signature: <i>[Signature]</i> Company: Windward Environmental, LLC Date/Time: 03-22-05/1500		1) Rec'd by: Company: Date/Time:		2) Released by: Print name: Signature: Company: Date/Time:		2) Rec'd by: Company: Date/Time:	
---	--	--	--	--	--	--	--

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To be completed by Laboratory upon sample receipt:

Date of receipt: 3-23-05	Laboratory W.O. #:
Condition upon receipt: INTACT	Time of receipt: 0930
Cooler temperature: 2.5°C	Received by: <i>[Signature]</i>

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)											Comments / Instructions [Jar tag number(s)]				
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides		Dioxins/Furans	Archive (ARI)	Archive (Axys)	Toxicity (NAS)
3.14.05	0836	LDW-SS 29-010	4/1L	Sediment	NAS # 9999 F														X	HEADSPACE IN SAMPLE
3.14.05	0953	LDW-SS 53-010	4/1L	Sediment	NAS # 9905 F														X	JARS, IF PRESENT,
3.14.05	0924	LDW-SS 34-010	4/1L	Sediment	NAS # 9900 F														X	PURGED WITH NITROGEN
		LDW-SS -010	4/1L	Sediment	NAS # 9900 F														X	-651
		LDW-SS -010	4/1L	Sediment	NAS # 9900 F														X	3-23-05
		LDW-SS -010	4/1L	Sediment	NAS # 9900 F														X	
		LDW-SS -010	4/1L	Sediment	NAS # 9900 F														X	
		LDW-SS -010	4/1L	Sediment	NAS # 9900 F														X	
		LDW-SS -010	4/1L	Sediment	NAS # 9900 F														X	
		LDW-SS -010	4/1L	Sediment	NAS # 9900 F														X	
		LDW-SS -010	4/1L	Sediment	NAS # 9900 F														X	
Total Number of Containers			12/12	Purchase Order / Statement of Work #																

1) Released by: Thai Do Print name: Thai Do Signature: <i>[Signature]</i> Company: Windward Environmental, LLC Date/Time: 03-22-05/1500	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
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page 76 of 91

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To be completed by Laboratory upon sample receipt:

Date of receipt: 3-23-05	Laboratory W.O. #
Condition upon receipt: INTACT	Time of receipt: 0930
Cooler temperature: 3.0 °C	Received by: <i>[Signature]</i>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity Ship to: Northwestern Aquatic Sciences
 Project Number: 04-08-06-24 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Contact Name: Helle Andersen Shipper: UPS Airbill Number: _____
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDO Form filled out by: Thai Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [Jar tag number(s)]			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)	Toxicity (NAS)
03.10.05	1032	LDW-SS 45-010	4/1L	Sediment	NAS # 9902 F														X	HEADSPACE IN SAMPLE
03.10.05	1130	LDW-SS 40-010	4/1L	Sediment	NAS # 9903 F														X	JARS, IF PRESENT,
03.11.05	0842	LDW-SS 39-010	4/1L	Sediment	NAS # 9901 F														X	PURGED WITH NITROGEN
		LDW-SS -010	4/1L	Sediment															X	-651
		LDW-SS -010	4/1L	Sediment															X	3-23-05
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
Total Number of Containers			12/1L	Purchase Order / Statement of Work #																
1) Released by: Thai Do Print name: Thai Do Signature: <i>[Signature]</i> Company: Windward Environmental, LLC Date/Time: 03-22-05/1500				1) Rec'd by: Company: Date/Time:				2) Released by: Print name: Signature: Company: Date/Time:				2) Rec'd by: Company: Date/Time:								

16 Jar Tag #500

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To be completed by Laboratory upon sample receipt:

Date of receipt:	3-23-05	Laboratory W.O. #:	
Condition Upon receipt:	INTACT	Time of receipt:	0930
Cooler temperature:	2.5°C	Received by:	<i>[Signature]</i>

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDO

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity (NAS)	
3/15/05	0923	LDW-SS 89a -010	4/1L	Sediment	NAS# 9913F															X	HEADSPACE IN SAMPLE
3/15/05	0802	LDW-SS 98 -010	4/1L	Sediment	NAS# 9916F															X	JARS, IF PRESENT,
3/15/05	1220	LDW-SS 610 -010	4/1L	Sediment	NAS# 9909F															X	FURGED BY NITROGEN
		LDW-SS -010	4/1L	Sediment																X	-637
		LDW-SS -010	4/1L	Sediment																X	3-23-05
		LDW-SS -010	4/1L	Sediment																X	
		LDW-SS -010	4/1L	Sediment																X	
		LDW-SS -010	4/1L	Sediment																X	
		LDW-SS -010	4/1L	Sediment																X	
		LDW-SS -010	4/1L	Sediment																X	
		LDW-SS -010	4/1L	Sediment																X	
Total Number of Containers			12 11	Purchase Order / Statement of Work #																	
1) Released by: Thai Do Print name: Thai Do Signature: <i>[Signature]</i> Company: Windward Environmental, LLC Date/Time: 03.22.05/1500				1) Rec'd by: <i>[Signature]</i> Company: Date/Time:				2) Released by: Print name: Signature: Company: Date/Time:				2) Rec'd by: Company: Date/Time:									

page 78 of 91

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-23-05</u>	Laboratory W.O. #
Condition upon receipt: <u>INTACT</u>	Time of receipt: <u>0930</u>
Cooler temperature: <u>3.5°C</u>	Received by: <i>[Signature]</i>

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [Jar tag number(s)]			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)	Toxicity (NAS)
3/16/05	1120	LDW-SS 2 -010	4/1L	Sediment	NAS # 9890F														X	HEADSPACE IN SAMPLE
3/14/05	1220	LDW-SS 7 -010	4/1L	Sediment	NAS # 9910F														X	JARS, IF PRESENT,
3/15/05	1156	LDW-SS 56 -010	4/1L	Sediment	NAS # 9931F														X	PURGED WITH NITROGEN
3/16/05	1120	LDW-SS -010	4/1L	Sediment															X	-634
3/16/05	1120	LDW-SS -010	4/1L	Sediment															X	3-23-05
3/16/05	1120	LDW-SS -010	4/1L	Sediment															X	
3/16/05	1120	LDW-SS -010	4/1L	Sediment															X	
3/16/05	1120	LDW-SS -010	4/1L	Sediment															X	
3/16/05	1120	LDW-SS -010	4/1L	Sediment															X	
3/16/05	1120	LDW-SS -010	4/1L	Sediment															X	
3/16/05	1120	LDW-SS -010	4/1L	Sediment															X	

16 to be 0000

Total Number of Containers

12/1L

Purchase Order / Statement of Work #

1) Released by: Thai Do
 Print name: Thai Do
 Signature: *[Signature]*
 Company: Windward Environmental, LLC
 Date/Time: 03-22-05/1500

1) Rec'd by:
 Company:
 Date/Time:

2) Released by:
 Print name:
 Signature:
 Company:
 Date/Time:

2) Rec'd by:
 Company:
 Date/Time:

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-23-05</u>	Laboratory W.O. #
Condition upon receipt: <u>INTACT</u>	Time of receipt: <u>0930</u>
Cooler temperature: <u>2.0°C</u>	Received by: <i>[Signature]</i>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI - Surface Sediment Chemistry/ Toxicity
Project Number: 04-08-06-24
Contact Name: Helle Andersen
Sampled By: RAC

Ship to: Northwestern Aquatic Sciences
Attn: Michele Redmond
Shipper: Indy Express
Form filled out by: Helle Andersen
Shipping Date: 3/10/05
Airbill Number:
Turnaround requested:

case 80 of 91

Table with columns: Sample Collection Date (m/d/y), Time, Sample Identification, Volume of Sample / # of Containers, Matrix, Toxicity, Test(s) Requested (check test(s) required), Comments / Instructions [Jar tag number(s)]. Contains multiple rows of sample data with handwritten entries like 'NAS#9862F' and 'Headspace in sample jars...'.

Total Number of Containers: Purchase Order / Statement of Work #

1) Released by: C.J. (Signature: Cindy Jackson)
Company: Windward Environmental, LLC
Date/Time: 3-10-05 12:00 pm
2) Rec'd by:
Company:
Date/Time:

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Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: 3-10-05
Condition upon receipt: intact
Cooler temperature: 7.0°C
Laboratory W.O. #:
Time of receipt: 19:00
Received by: [Signature]

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI - Surface Sediment Chemistry/ Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: RAC

Ship to: Northwestern Aquatic Sciences
 Attn: Michele Redmond Shipping Date: 3/10/05
 Shipper: Indy Express Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

page 81 of 91

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Toxicity	Test(s) Requested (check test(s) required)						Comments / Instructions [Jar tag number(s)]	
03.07.05	14:32	LDW-SS_68-010	4L/4	Sediment	X								
	08:50	LDW-SS_85-010	4L/4	Sediment	X								
	12:59	LDW-SS_103-010	4L/4	Sediment	X								
		LDW-SS-010	4L/4	Sediment	X								
		LDW-SS-010	4L/4	Sediment	X								
		LDW-SS-010	4L/4	Sediment	X								
		LDW-SS-010	4L/4	Sediment	X								
		LDW-SS-010	4L/4	Sediment	X								
		LDW-SS-010	4L/4	Sediment	X								
		LDW-SS-010	4L/4	Sediment	X								
		LDW-SS-010	4L/4	Sediment	X								

Headspace in sample jars, if present, purged w/ nitrogen
MLL
3/1-05

Total Number of Containers		Purchase Order / Statement of Work #	
1) Released by: <u>RAC</u> Print name: <u>Robert Complita</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.10.05 / 12:00</u>	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:

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 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-10-05</u>	Laboratory W.O. #:
Condition upon receipt: <u>intact</u>	Time of receipt: <u>19:00</u>
Cooler temperature: <u>4.0°C</u>	Received by: <u>[Signature]</u>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI - Surface Sediment Chemistry/ Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: RAC

Ship to: Northwestern Aquatic Sciences
 Attn: Michele Redmond Shipping Date: 3/10/05
 Shipper: Indy Express Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

name for 2 of 91

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Toxicity	Test(s) Requested (check test(s) required)							Comments / Instructions [Jar tag number(s)]	
3/8/05	150P	LDW-SS_140_-010	4L/4	Sediment	X								NAS# 9879F	Headspace in samplers, if present, purged w/ nitrogen MLR 3-11-05
3/8/05	1142	LDW-SS_35_-010	4L/4	Sediment	X								NAS# 9854F	
3/8/05	1350	LDW-SS_106_-010	4L/4	Sediment	X								NAS# 9871F	
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
Total Number of Containers			12	Purchase Order / Statement of Work #										

1) Released by: Print name: <u>HELLE ANDERSEN</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>3/10/05 12:00</u>	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
---	--	--	--

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 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-10-05</u>	Laboratory W.O. #:
Condition upon receipt: <u>intact</u>	Time of receipt: <u>19:00</u>
Cooler temperature: <u>4.5 °C</u>	Received by: <u>[Signature]</u>

of

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI - Surface Sediment Chemistry/ Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: RAC

Ship to: Northwestern Aquatic Sciences
 Attn: Michele Redmond Shipping Date: 3/10/05
 Shipper: Indy Express Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Toxicity	Test(s) Requested (check test(s) required)						Comments / Instructions [Jar tag number(s)]		
3/8/05	1425	LDW-SS_122-010	4L/4	Sediment	X								NAS # 9872F	Headspace in sample jars, if present, purged w/ nitrogen MLR 3-11-05
3/8/05	0844	LDW-SS_65-010	4L/4	Sediment	X								NAS # 9857F	
3/8/05	0905	LDW-SS_41-010	4L/4	Sediment	X								NAS # 9855F	
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									
		LDW-SS_____-010	4L/4	Sediment	X									

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Total Number of Containers

12

Purchase Order / Statement of Work #

1) Released by: _____ Print name: <u>Helle Andersen</u> Signature: <u>Helle Andersen</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>3/10/05 12:00</u>	1) Rec'd by: _____ Company: _____ Date/Time: _____	2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: _____ Company: _____ Date/Time: _____
--	--	--	--

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-10-05</u>	Laboratory W.O. #: _____
Condition upon receipt: <u>intact</u>	Time of receipt: <u>19:00</u>
Cooler temperature: <u>6.5°C</u>	Received by: <u>M. Redmond</u>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

16 of 91

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [Jar tag number(s)]		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)
3/15/05	1500	LDW-SS ⁴⁴ -010	4/1L	Sediment	NAS # 9924 F													X	HEADSPACE IN SAMPLE
3/14/05	1058	LDW-SS ⁵⁹ -010	4/1L	Sediment	NAS # 9907 F													X	JARS, IF PRESENT
3/15/05	1257	LDW-SS ⁷⁷ -010	4/1L	Sediment	NAS # 9911 F													X	PURGED BY NITROGEN
3/14/05	1230	LDW-SS ⁹⁰ -010	4/1L	Sediment	NAS # 9914 F													X	-6JL
		LDW-SS-010	4/1L	Sediment														X	3-23-05
		LDW-SS-010	4/1L	Sediment														X	
		LDW-SS-010	4/1L	Sediment														X	
		LDW-SS-010	4/1L	Sediment														X	
		LDW-SS-010	4/1L	Sediment														X	
		LDW-SS-010	4/1L	Sediment														X	
		LDW-SS-010	4/1L	Sediment														X	
Total Number of Containers			94 + 2 = 16	Purchase Order / Statement of Work #															

1) Released by: Thai Do Print name: Thai Do Signature: <i>[Signature]</i> Company: Woodward Environmental, LLC Date/Time: 03.22.05/1500	2) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
---	--	--	--

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To be completed by Laboratory upon sample receipt:

Date of receipt: 3-23-05	Laboratory W.O. #
Condition upon receipt: INTACT	Time of receipt: 0930
Cooler temperature: 30°C	Received by: <i>[Signature]</i>

of

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI - Surface Sediment Chemistry/ Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: RAC

Ship to: Northwestern Aquatic Sciences
 Attn: Michele Redmond Shipping Date: 3/10/05
 Shipper: Indy Express Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

page 85 of 91

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Toxicity	Test(s) Requested (check test(s) required)							Comments / Instructions [Jar tag number(s)]			
3/9/05	1305	LDW-SS_146-010	4L/4	Sediment	X										NAST# 9880F	Headspace in sample jars, if present, purged w nitrogen
3/9/05	1350	LDW-SS_147-010	4L/4	Sediment	X										NAST# 9881F	
3/9/05	1420	LDW-SS_148-010	4L/4	Sediment	X										NAST# 9882F	
		LDW-SS_____010	4L/4	Sediment	X											
		LDW-SS_____010	4L/4	Sediment	X											
		LDW-SS_____010	4L/4	Sediment	X											
		LDW-SS_____010	4L/4	Sediment	X											
		LDW-SS_____010	4L/4	Sediment	X											
		LDW-SS_____010	4L/4	Sediment	X											
		LDW-SS_____010	4L/4	Sediment	X											
		LDW-SS_____010	4L/4	Sediment	X											
		LDW-SS_____010	4L/4	Sediment	X											
Total Number of Containers			12	Purchase Order / Statement of Work #												

1) Released by:		1) Rec'd by:		2) Released by:		2) Rec'd by:	
Print name: <u>Helle Andersen</u>		Print name:		Print name:		Print name:	
Signature: <u>Helle Andersen</u>		Company:		Signature:		Company:	
Company: <u>Windward Environmental, LLC</u>		Date/Time: <u>3/10/05 12:00</u>		Company:		Date/Time:	
Date/Time: <u>3/10/05 12:00</u>		Date/Time:		Date/Time:		Date/Time:	

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-10-05</u>	Laboratory W.O. #:
Condition upon receipt: <u>intact</u>	Time of receipt: <u>19:00</u>
Cooler temperature: <u>5.5°C</u>	Received by: <u>D. S. Colwell</u>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)											Comments / Instructions [Jar tag number(s)]				
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides		Dioxins/Furans	Archive (ARI)	Archive (AXYS)	Toxicity (NAS)
3/16/05	1500	LDW-SS ⁵⁷ -010	4/1L	Sediment	NAS# 9932F														X	HEADSPACE IN SAMPLE JARS, IF PRESENT, PURGED WITH NITROGEN -6JL 3-23-05
3.16.05	1341	LDW-SS ⁵⁸ -010	4/1L	Sediment	NAS# 9933F														X	
3.16.05	1430	LDW-SS ⁵⁹ -010	4/1L	Sediment	NAS# 9934F														X	
		LDW-SS-010	4/1L	Sediment															X	
		LDW-SS-010	4/1L	Sediment															X	
		LDW-SS-010	4/1L	Sediment															X	
		LDW-SS-010	4/1L	Sediment															X	
		LDW-SS-010	4/1L	Sediment															X	
		LDW-SS-010	4/1L	Sediment															X	
		LDW-SS-010	4/1L	Sediment															X	
Total Number of Containers			12/1L	Purchase Order / Statement of Work #																

Date 8/6/05

1) Released by: Thai Do Print name: Thai Do Signature: <i>[Signature]</i> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.22.05/1500</u>	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
---	--	--	--

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-23-05</u>	Laboratory W.O. #
Condition upon receipt: <u>INTACT</u>	Time of receipt: <u>0930</u>
Cooler temperature: <u>3.0 °C</u>	Received by: <i>[Signature]</i>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

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Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [Jar tag number(s)]			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)	Toxicity (NAS)
03.11.05	1036	LDW-SS B2B-010	4/1L	Sediment	NAS # 9898 F														X	HEADSPACE IN SAMPLE
03.11.05	1213	LDW-SS 100-010	4/1L	Sediment	NAS # 9917 F														X	JARS, IF PRESENT,
03.18.05	1000	LDW-SS B7A-010	4/1L	Sediment	NAS # 9894 F														X	PURGED w/ NITROGEN
		LDW-SS -010	4/1L	Sediment															X	-634
		LDW-SS -010	4/1L	Sediment															X	3-23-05
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
		LDW-SS -010	4/1L	Sediment															X	
Total Number of Containers			12/1L	Purchase Order / Statement of Work #																

1) Released by: <u>Thai Do</u> Print name: <u>Thai Do</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.22.05/1500</u>	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
---	--	--	--

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-23-05</u>	Laboratory W.O. #:
Condition upon receipt: <u>INTACT</u>	Time of receipt: <u>0930</u>
Cooler temperature: <u>2.0</u>	Received by: <u>[Signature]</u>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity Ship to: Northwestern Aquatic Sciences
 Project Number: 04-08-06-24 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Contact Name: Helie Andersen Shipper: UPS Airbill Number: _____
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDO Form filled out by: Thal Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions [Jar tag number(s)]			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity (NAS)	
3.15.05	1315	LDW-SS <u>136</u> -010	<u>2/1L, 4/16oz</u>	Sediment	NAS # 9922F															X	HEADSPACE IN SAMPLE
3.15.05	1445	LDW-SS <u>362</u> -010	<u>8/16oz</u>	Sediment	NAS # 9893F															X	JARS, IF PRESENT,
3.15.05	1530	LDW-SS <u>C1</u> -010	<u>8/16oz</u>	Sediment	NAS # 9889F															X	PURGED WITH NITROGEN
/	/	LDW-SS -010	4/1L	Sediment	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	X	-602
/	/	LDW-SS -010	4/1L	Sediment	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	X	3-23-05
/	/	LDW-SS -010	4/1L	Sediment	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	X	
/	/	LDW-SS -010	4/1L	Sediment	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	X	
/	/	LDW-SS -010	4/1L	Sediment	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	X	
/	/	LDW-SS -010	4/1L	Sediment	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	X	
/	/	LDW-SS -010	4/1L	Sediment	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	X	
/	/	LDW-SS -010	4/1L	Sediment	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	X	
Total Number of Containers			<u>2/1L, 20/16oz.</u>	Purchase Order / Statement of Work #																	

page 88 of 91

1) Released by: <u>Thal Do</u> Print name: <u>Thal Do</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.22.05 / 1500</u>	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-23-05</u>	Laboratory W.O. #:
Condition upon receipt: <u>INTACT</u>	Time of receipt: <u>0930</u>
Cooler temperature: <u>2.0°C</u>	Received by: <u>[Signature]</u>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FMN, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thai Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)											Comments / Instructions [Jar tag number(s)]					
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides		Dioxins/Furans	Archive (ARI)	Archive (Axys)	Toxicity (NAS)	
03-12-05	0730	LDW-SS(R20B)-010	4/16oz, 8/1L	Sediment	NAS #	9935														X	HEADSPACE IN SAMPLE
		LDW-SS-010		Sediment																	JARS, IF PRESENT,
		LDW-SS-010		Sediment																	PURGED WITH NITROGEN
		LDW-SS-010		Sediment																	-63L
		LDW-SS-010		Sediment																	3-23-05
		LDW-SS-010		Sediment																	
		LDW-SS-010		Sediment																	
		LDW-SS-010		Sediment																	
		LDW-SS-010		Sediment																	
		LDW-SS-010		Sediment																	
		LDW-SS-010		Sediment																	
Total Number of Containers			4/16oz, 8/1L	Purchase Order / Statement of Work #																	
1) Released by: Thai Do Print name: Thai Do Signature: <i>[Signature]</i> Company: Windward Environmental, LLC Date/Time: 03-22-05				1) Rec'd by:				2) Released by:				2) Rec'd by:									

Page 8 of 91

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To be completed by Laboratory upon sample receipt:

Date of receipt:	3-23-05	Laboratory W.O. #	
Condition upon receipt:	INTACT	Time of receipt:	0930
Cooler temperature:	1.0°C	Received by:	<i>[Signature]</i>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name:	LDW RI-Surface Sediment Chemistry/Toxicity	Ship to:	Northwestern Aquatic Sciences
Project Number:	04-08-06-24	Attn:	Michelle Redmond
Contact Name:	Helle Andersen	Shipping Date:	22 March 2005
Sampled By:	SMP, RAC, AMR, STS, LM, FNM, MGL, TDO	Shipper:	UPS
		Airbill Number:	
		Form filled out by:	Thai Do
		Turnaround requested:	

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [Jar tag number(s)]		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS/SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)
03.12.05	0900	LDW-SS-<u>R23B</u>-010	10/1L	Sediment	NAS# 9936F													X	HEADSPACE IN SAMPLE JARS, IF PRESENT, PURGED WITH NITROGEN - 62B 3-23-05
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
Total Number of Containers			10/1L	Purchase Order / Statement of Work #															

16 to 20 x 91

1) Released by: Thai Do Print name: Thai Do Signature: Company: Woodward Environmental, LLC Date/Time: 03.22.05/1500	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
--	--	--	--

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To be completed by Laboratory upon sample receipt:

Date of receipt: 3-23-05	Laboratory W.O. #
Condition upon receipt: INTACT	Time of receipt: 0930
Cooler temperature: 3.5 °C	Received by:

1 of 1

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, LM, FNM, MGL, TDo

Ship to: Northwestern Aquatic Sciences
 Attn: Michelle Redmond Shipping Date: 22 March 2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Thal Do Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [jar tag number(s)]		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)
03.11.05	1830	LDW-SS ^{SMP} -010	10/1L	Sediment	NAS# 9937F													X	HEADSPACE IN SAMPLE JARS / IF PRESENT, PURGED WITH NITROGEN - GIL 3-23-05
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	
		LDW-SS-010		Sediment														X	

16 p 16 7500

Total Number of Containers: 10/1L Purchase Order / Statement of Work # _____

1) Released by: <u>Thal Do</u> Print name: <u>Thal Do</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.22.05/1500</u>	1) Rec'd by: _____ Company: _____ Date/Time: _____	2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: _____ Company: _____ Date/Time: _____
---	--	--	--

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200 West Mercer Street
 Suite 401
 Seattle, WA 98119
 Tel: (206) 378-1364
 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3-23-05</u>	Laboratory W.O. #: _____
Condition upon receipt: <u>INTACT</u>	Time of receipt: <u>0930</u>
Cooler temperature: _____	Received by: <u>[Signature]</u>

INDY EXPRESS

FAST FREIGHT SERVICES, LLC.

DATE	REFERENCE
3/10/05	04-08-06-24

EMERGENCY 45-60 MIN.	EXPRESS 90 MIN.	1/2 DAY	ALL DAY
PICK-UP: Woodward Embroid. Seattle wa			

Flat Rate

PIECES	WEIGHT	DRIVER	PICK-UP
14	700	001	10:00

(206) 3-5557 TRIP TICKET No.

C.O.D. Amount	NOTES:
	Flat Rate

DELIVER:	Northwest Aquatic Science Newport Or.
ATTN:	

TIME	SIGNATURE	PRINT NAME
	X	



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View Packages Shipped

Packages in Shipment: 20
Status: Delivered (18), Billing Information Received (2)
Service Type: GROUND

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Tracking Number	Status	Delivery Information	
1. 1Z Y34 89E 42 9473 603 0 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD
2. 1Z Y34 89E 42 9080 484 8 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD
3. 1Z Y34 89E 42 9091 205 2 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD
4. 1Z Y34 89E 42 9463 366 9 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD
5. 1Z Y34 89E 42 9018 567 9 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD
6. 1Z Y34 89E 42 9402 408 6 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD
7. 1Z Y34 89E 42 9444 489 1 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD
8. 1Z Y34 89E 42 9418 410 9 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD
9. 1Z Y34 89E 42 9201 771 2 Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT, GERALD
		Signed by:	GERALD

10. 1Z Y34 89E 42 9336 172 2  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
11. 1Z Y34 89E 42 9487 213 3  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
12. 1Z Y34 89E 43 9304 494 8  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
13. 1Z Y34 89E 42 9181 615 5  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
14. 1Z Y34 89E 42 9416 176 8  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
15. 1Z Y34 89E 42 9269 777 4  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
16. 1Z Y34 89E 43 9428 018 2  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
17. 1Z Y34 89E 42 9360 499 7  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
18. 1Z Y34 89E 42 9080 820 0  Detail	Delivered	Delivered on:	Mar 23, 200 9:28 A.M.
		Delivered to:	NEWPORT,
		Signed by:	GERALD
19. 1Z Y34 89E 42 9306 581 0  Detail	Billing Information Received*	Location:	US
20. 1Z Y34 89E 42 9019 382 0  Detail	Billing Information Received*	Location:	US

*UPS has received shipper's billing information electronically. Billing information received indicate shipment pickup or drop-off. Please contact the shipper for more details.

Tracking results provided by UPS: Jun 30, 2005 2:52 P.M. Eastern Time (USA)

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1 of 3

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, FMM, MGL, LM, BB, HA, TDO

Ship to: MEC-Weston Solutions
 Attn: Matt Zinkl Shipping Date: 03.29.2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)														Comments / Instructions [for tag number(s)]		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulphides	Dioxins/Furans	Archive (ARI)	Archive (Axys)		Toxicity	
3-14-05	1339	LDW-SS 85b-010	0.5L / 1	Sediment																X	
3-11-05	1036	LDW-SS 82b-010	0.5L / 1	Sediment																X	
3-15-05	1445	LDW-SS 86b-010	0.5L / 1	Sediment																X	
3-10-05	1258	LDW-SS 6-010	0.5L / 1	Sediment																X	
3-9-05	1048	LDW-SS 7-010	0.5L / 1	Sediment																X	
3-8-05	1113	LDW-SS 11-010	0.5L / 1	Sediment																X	
3-14-05	1435	LDW-SS 24-010	0.5L / 1	Sediment																X	
3-10-05	1238	LDW-SS 25-010	0.5L / 1	Sediment																X	
3-8-05	923	LDW-SS 30-010	0.5L / 1	Sediment																X	
3-14-05	924	LDW-SS 34-010	0.5L / 1	Sediment																X	
3-10-05	1032	LDW-SS 45-010	0.5L / 1	Sediment																X	
3-16-05	1130	LDW-SS 46-010	0.5L / 1	Sediment																X	
Total Number of Containers			12	Purchase Order / Statement of Work #																	

1) Released by: <u>Helle Andersen</u> Print name: <u>Helle Andersen</u> Signature: <u>[Signature]</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.29.2005 / 1200</u>	1) Rec'd by: <u>Matt S. Zinkl</u> Print name: _____ Signature: _____ Company: <u>Weston</u> Date/Time: <u>3/30/05</u>	2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____
---	---	--	---

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3/30/05</u>	Laboratory W.O. #: _____
Condition upon receipt: <u>good</u>	Time of receipt: <u>1030</u>
Cooler temperature: <u>2.6 °C</u>	Received by: <u>Matt S. Zinkl</u>

05/19/05 THU 1:23 FAX 410 400 0418 MEJ 1100004

05/81/05 09/81/05 10/01/05 10/02/05 10/03/05 10/04/05 10/05/05 10/06/05 10/07/05 10/08/05 10/09/05 10/10/05 10/11/05 10/12/05 10/13/05 10/14/05 10/15/05 10/16/05 10/17/05 10/18/05 10/19/05 10/20/05 10/21/05 10/22/05 10/23/05 10/24/05 10/25/05 10/26/05 10/27/05 10/28/05 10/29/05 10/30/05 10/31/05 11/01/05 11/02/05 11/03/05 11/04/05 11/05/05 11/06/05 11/07/05 11/08/05 11/09/05 11/10/05 11/11/05 11/12/05 11/13/05 11/14/05 11/15/05 11/16/05 11/17/05 11/18/05 11/19/05 11/20/05 11/21/05 11/22/05 11/23/05 11/24/05 11/25/05 11/26/05 11/27/05 11/28/05 11/29/05 11/30/05 12/01/05 12/02/05 12/03/05 12/04/05 12/05/05 12/06/05 12/07/05 12/08/05 12/09/05 12/10/05 12/11/05 12/12/05 12/13/05 12/14/05 12/15/05 12/16/05 12/17/05 12/18/05 12/19/05 12/20/05 12/21/05 12/22/05 12/23/05 12/24/05 12/25/05 12/26/05 12/27/05 12/28/05 12/29/05 12/30/05 12/31/05

2 of 3

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity Ship to: MEC-Weston Solutions
 Project Number: 04-08-06-24 Attn: Matt Zinkl Shipping Date: 03.29.2005
 Contact Name: Helle Andersen Shipper: UPS Airbill Number: _____
 Sampled By: SMP, RAC, AMR, STS, FMM, MGL, LM, BB, HA, TDo Form filled out by: Helle Andersen Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)														Comments / Instructions [Jar tag number(s)]	
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)	Archive (AXYS)		Toxicity
3.10.05	1409	LDW-SS 42-010	0.5L / 1	Sediment															X	
3.14.05	1058	LDW-SS 59-010	0.5L / 1	Sediment															X	
3.10.05	1634	LDW-SS 61-010	0.5L / 1	Sediment															X	
3.8.05	844	LDW-SS 65-010	0.5L / 1	Sediment															X	
3.7.05	1125	LDW-SS 74-010	0.5L / 1	Sediment															X	
3.8.05	759	LDW-SS 81-010	0.5L / 1	Sediment															X	
3.7.05	1023	LDW-SS 82-010	0.5L / 1	Sediment															X	
3.11.05	1213	LDW-SS 100-010	0.5L / 1	Sediment															X	
3.7.05	1259	LDW-SS 103-010	0.5L / 1	Sediment															X	
3.8.05	1330	LDW-SS 105-010	0.5L / 1	Sediment															X	
3.15.05	1245	LDW-SS 135-010	0.5L / 1	Sediment															X	
3.15.05	15:00	LDW-SS 144-010	0.5L / 1	Sediment															X	
Total Number of Containers			12	Purchase Order / Statement of Work #																

1) Released by: Helle Andersen Print name: Helle Andersen Signature: <i>Helle Andersen</i> Company: Windward Environmental, LLC Date/Time: 03.29.2005 / 12:00	1) Rec'd by: <i>Matt Zinkl</i> Company: <i>Weston</i> Date/Time: 3/30/05	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
---	--	--	--

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Seattle, WA 98119
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Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: 3/30/05	Laboratory W.O. #: _____
Condition upon receipt: good	Time of receipt: 1030
Cooler temperature: 2.6 °C	Received by: <i>Matt E. Zinkl</i>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, TDO

Ship to: MEC-Weston
 Attn: Matt Zinkl Shipping Date: 03.29.2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions (Jar tag number(s))		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axyis)
3.9.05	1438	LDW-SS <u>148</u> -010	0.5L / 1	Sediment															X
3.15.05	1430	LDW-SS <u>151</u> -010	0.5L / 1	Sediment															X
3.15.05	1407	LDW-SS <u>152</u> -010	0.5L / 1	Sediment															X
3.15.05	1315	LDW-SS <u>154</u> -010	0.5L / 1	Sediment															X
		LDW-SS _____-010		Sediment															
		LDW-SS _____-010		Sediment															
		LDW-SS _____-010		Sediment															
		LDW-SS _____-010		Sediment															
		LDW-SS _____-010		Sediment															
		LDW-SS _____-010		Sediment															
		LDW-SS _____-010		Sediment															
		LDW-SS _____-010		Sediment															
Total Number of Containers			4	Purchase Order / Statement of Work #															

1) Released by: <u>Helle Andersen</u> Print name: <u>Helle Andersen</u> Signature: <i>Helle Andersen</i> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.29.2005/1200</u> <u>WHD</u>	1) Rec'd by: <i>Matt Zinkl</i> Company: <u>MEC Weston</u> Date/Time: <u>3/30/05</u>	2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: _____ Company: _____ Date/Time: _____
---	---	--	--

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3/30/05</u>	Laboratory W.O. #: _____
Condition upon receipt: <u>good</u>	Time of receipt: <u>1030</u>
Cooler temperature: <u>2.6 C</u>	Received by: <i>Matt Zinkl</i>

RECV 11:00 AM 03/30/05

1 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity
 Project Number: 04-08-06-24
 Contact Name: Helle Andersen
 Sampled By: SMP, RAC, AMR, STS, FMM, MGL, LM, BB, HA, TDO

Ship to: MEC-Weston Solutions
 Attn: Matt Zinkl Shipping Date: 03.29.2005
 Shipper: UPS Airbill Number: _____
 Form filled out by: Helle Andersen Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)													Comments / Instructions (Jar tag number(s))			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)		Archive (Axys)	Toxicity	
3-11-05	1830	LDW-SS MS MP 53B	1L / 1	Sediment																X	MSMP 53B REF.
3-12-05	0900	LDW-SS CR 23	1L / 1	Sediment																X	CR-23 REF
3-12-05	0730	LDW-SS CR-20B	1L / 2	Sediment																X	CR-20B REF
3-16-05	1220	LDW-SS 696-010	0.5L / 1	Sediment																X	
3-15-05	1530	LDW-SS 61-010	0.5L / 1	Sediment																X	
3-18-05	1000	LDW-SS B7a-010	0.5L / 1	Sediment																X	
3-16-05	1120	LDW-SS 2-010	0.5L / 1	Sediment																X	
3-9-05	1136	LDW-SS 3-010	0.5L / 1	Sediment																X	
3-14-05	0836	LDW-SS 29-010	0.5L / 1	Sediment																X	
3-8-05	1425	LDW-SS 122-010	0.5L / 1	Sediment																X	
3-9-05	1745	LDW-SS 66-010	0.5L / 1	Sediment																X	
3-15-05	1315	LDW-SS 136-010	0.5L / 1	Sediment																X	
Total Number of Containers			13	Purchase Order / Statement of Work #																	

1) Released by: <u>Helle Andersen</u> Print name: <u>Helle Andersen</u> Signature: <u>Helle Andersen</u> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.29.2005 / 1200</u>	1) Rec'd by: <u>Matt Zinkl</u> Company: <u>Weston</u> Date/Time: <u>3/30/05 1030</u>	2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____
--	--	--	---

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 Fax: (206) 217-9343

To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3/30/05</u>	Laboratory W/O #: _____
Condition upon receipt: <u>good</u>	Time of receipt: <u>1030</u>
Cooler temperature: <u>2.4 °C</u>	Received by: <u>Matt Zinkl</u>

000010
 MOUNTAIN VIEW
 4150 GCB CTR VWJ GZ:CT CRT GN/RT/GN

2 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: <u>LDW RI-Surface Sediment Chemistry/Toxicity</u>	Ship to: <u>MEC-Weston Solutions</u>	Shipping Date: <u>03.29.2005</u>
Project Number: <u>04-08-06-24</u>	Attn: <u>Matt Zinkl</u>	Airbill Number: _____
Contact Name: <u>Helle Andersen</u>	Shipper: <u>UPS</u>	Turnaround requested: _____
Sampled By: <u>SMP, RAC, AMR, STS, FMM, MGL, LM, BB, HA, TDo</u>	Form filled out by: <u>Helle Andersen</u>	

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions (jar tag number(s))		
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Arochlor's)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)
3-8-05	1510	LDW-SS 142-010	0.5L / 1	Sediment															X
3-15-05	844	LDW-SS 141-010	0.5L / 1	Sediment															X
3-9-05	1608	LDW-SS 144-010	0.5L / 1	Sediment															X
		LDW-SS -010	1	Sediment															X
		LDW-SS -010	1	Sediment															X
		LDW-SS -010	1	Sediment															X
		LDW-SS -010	1	Sediment															X
		LDW-SS -010	1	Sediment															X
		LDW-SS -010	1	Sediment															X
		LDW-SS -010	1	Sediment															X
		LDW-SS -010	1	Sediment															X

Total Number of Containers 3 **Purchase Order / Statement of Work #** _____

1) Released by: <u>Helle Andersen</u> Print name: <u>Helle Andersen</u> Signature: <i>[Signature]</i> Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.29.2005 / 1200</u>	1) Rec'd by: <i>[Signature]</i> Company: _____ Date/Time: _____	2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: _____ Company: _____ Date/Time: _____
---	---	--	--

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3/30/05</u>	Laboratory W.O. # _____
Condition upon receipt: <u>good</u>	Time of receipt: <u>1030</u>
Cooler temperature: <u>2.4°C</u>	Received by: <i>[Signature]</i>

03/29/05 10:20 FAX 410 500 0410 REV 110URUN


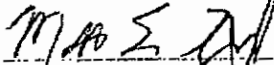
1 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: <u>LDW RI-Surface Sediment Chemistry/Toxicity</u>	Ship to: <u>MEC-Weston Solutions</u>	
Project Number: <u>04-08-06-24</u>	Attn: <u>Matt Zinkl</u>	Shipping Date: <u>03.29.2005</u>
Contact Name: <u>Helle Andersen</u>	Shipper: <u>UPS</u>	Airbill Number: _____
Sampled By: <u>SMP, RAC, AMR, STS, FMM, MGL, LM, BB, HA, TDO</u>	Form filled out by: <u>Helle Andersen</u>	Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [ar tag number(s)]			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (Axys)	Toxicity
03.11.05	0842	LDW-SS 39 -010	1	Sediment															X	
03.08.05	0905	LDW-SS 41 -010	1	Sediment															X	
03.08.05	1353	LDW-SS 406 -010	1	Sediment															X	
03.09.05	1454	LDW-SS 133 -010	1	Sediment															X	
03.15.05	1115	LDW-SS 93 -010	1	Sediment															X	
03.14.05	1600	LDW-SS 9 -010	1	Sediment															X	
03.09.05	1001	LDW-SS 19 -010	1	Sediment															X	
03.09.05	1350	LDW-SS 147 -010	1	Sediment															X	
03.07.05	0942	LDW-SS 73 -010	1	Sediment															X	
03.09.05	1305	LDW-SS 146 -010	1	Sediment															X	
03.15.05	0923	LDW-SS 39a -010	1	Sediment															X	
03.14.05	0953	LDW-SS 53 -010	1	Sediment															X	

Total Number of Containers 12/24
 Purchase Order / Statement of Work # _____

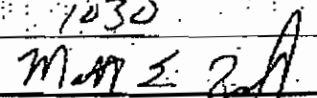
1) Released by: <u>Helle Andersen</u> Print name: <u>Helle Andersen</u> Signature:  Company: <u>Windward Environmental, LLC</u> Date/Time: <u>03.29.2005/1200</u>	1) Rec'd by:  Company: <u>Weston</u> Date/Time: <u>3/30/05 1030</u>	2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____	2) Rec'd by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____
--	--	--	---

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3/30/05</u>	Laboratory W.O. #: _____
Condition upon receipt: <u>good</u>	Time of receipt: <u>1030</u>
Cooler temperature: <u>2.7 °C</u>	Received by: 

0008
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1HU 13:26 FAX 415 439 0479
05/18/05

2 of 2

CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: <u>LDW RI-Surface Sediment Chemistry/Toxicity</u>	Ship to: <u>MEC-Weston Solutions</u>	Shipping Date: <u>03.29.2005</u>
Project Number: <u>04-08-06-24</u>	Attn: <u>Matt Zinkl</u>	Airbill Number: _____
Contact Name: <u>Helle Andersen</u>	Shipper: <u>UPS</u>	Turnaround requested: _____
Sampled By: <u>SMP, RAC, AMR, STS, FMM, MGL, LM, BB, HA, TDO</u>	Form filled out by: <u>Helle Andersen</u>	

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)												Comments / Instructions [jar tag number(s)]			
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans		Archive (ARI)	Archive (AXYS)	Toxicity
03.09.05	1534	LDW-SS 150-010	1	Sediment															X	
03.09.05	1315	LDW-SS 95-010	1	Sediment															X	
03.09.05	1629	LDW-SS 137-010	1	Sediment															X	
03.07.05	1001	LDW-SS 78-010	1	Sediment															X	
03.14.05	1508	LDW-SS 145-010	1	Sediment															X	
03.14.05	1025	LDW-SS B4A-010	1	Sediment															X	
03.14.05	1230	LDW-SS 90-010	1	Sediment															X	
03.14.05	1257	LDW-SS 77-010	1	Sediment															X	
03.15.05	1215	LDW-SS 124-010	1	Sediment															X	
03.15.05	1156	LDW-SS 156-010	1	Sediment															X	
03.16.05	1341	LDW-SS 158-010	1	Sediment															X	
03.14.05	1220	LDW-SS 71-010	1	Sediment															X	
Total Number of Containers			12/24	Purchase Order / Statement of Work #																

1) Released by: <u>Helle Andersen</u>	1) Rec'd by:	2) Released by:	2) Rec'd by:
Print name: <u>Helle Andersen</u>		Print name:	
Signature:	Company:	Signature:	Company:
Company: <u>Windward Environmental, LLC</u>		Company:	
Date/Time: <u>03.29.2005/1200</u>	Date/Time:	Date/Time:	Date/Time:

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3/30/05</u>	Laboratory W.O. # _____
Condition upon receipt: <u>good</u>	Time of receipt: <u>1030</u>
Cooler temperature: <u>2.7°C</u>	Received by: <u>Matt Zinkl</u>

CHAIN-OF-CUSTODY/TEST REQUEST FORM

1 of 2
 Project/Client Name: LDW RI-Surface Sediment Chemistry/Toxicity Ship to: MEC-Weston Solutions
 Project Number: 04-08-06-24 Attn: Matt Zinkl Shipping Date: 03.29.2005
 Contact Name: Helle Andersen Shipper: UPS Airbill Number: _____
 Sampled By: SMP, RAC, AMR, STS, FMM, MGL, LM, BB, HA, TDo Form filled out by: Helle Andersen Turnaround requested: _____

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)														Comments / instructions [jar tag number(s)]					
					Metals	TOC	Ammonia	Total Solids	TBT	PCB (Aroclors)	SVOC	Pesticides	SVOC GC/MS SIM	Grain Size	Total Sulfides	Dioxins/Furans	Archive (ARI)	Archive (Axys)		Toxicity				
3-7-05	1546	LDW-SS 8 -010	0.5L / 1	Sediment																		X		
3-8-05	1053	LDW-SS 16 -010	0.5L / 1	Sediment																			X	
3-8-05	0940	LDW-SS 21 -010	0.5L / 1	Sediment																			X	
3-8-05	1142	LDW-SS 35 -010	0.5L / 1	Sediment																			X	
3-9-05	1807	LDW-SS 62 -010	0.5L / 1	Sediment																			X	
3-7-05	1432	LDW-SS 68 -010	0.5L / 1	Sediment																			X	
3-7-05	850	LDW-SS 85 -010	0.5L / 1	Sediment																			X	
3-10-05	1529	LDW-SS 86 -010	0.5L / 1	Sediment																			X	
3-7-05	1153	LDW-SS 91 -010	0.5L / 1	Sediment																			X	
3-15-05	802	LDW-SS 98 -010	0.5L / 1	Sediment																			X	
3-14-05	1538	LDW-SS 107 -010	0.5L / 1	Sediment																			X	
3-10-05	1453	LDW-SS 108 -010	0.5L / 1	Sediment																			X	
Total Number of Containers			<u>12</u>	Purchase Order / Statement of Work #																				

1) Released by: Helle Andersen		1) Rec'd by: <u>Matt Zinkl</u>		2) Released by:		2) Rec'd by:	
Print name: Helle Andersen		Company: <u>Weston</u>		Print name:		Company:	
Signature: <u>Helle Andersen</u>		Date/Time: <u>3/30/05 1030</u>		Signature:		Date/Time:	
Company: Windward Environmental, LLC				Company:			
Date/Time: 03.29.2005/ <u>1200</u>				Date/Time:			

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To be completed by Laboratory upon sample receipt:

Date of receipt: <u>3/30/05</u>	Laboratory W.O. #: _____
Condition upon receipt: <u>Good</u>	Time of receipt: <u>1030</u>
Cooler temperature: <u>3.2 °C</u>	Received by: <u>Matt Zinkl</u>

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Packages in Shipment: 2
Status: Delivered (2)
Service Type: NEXT DAY AIR

Tracking Number	Status	Delivery Information	
1. 1Z Y34 89E 24 9580 484 6 Detail	Delivered	Delivered on:	Mar 30, 200 9:53 A.M.
		Delivered to:	BELVEDERE CA, US
		Signed by:	WARD
2. 1Z Y34 89E 24 9591 205 0 Detail	Delivered	Delivered on:	Mar 30, 200 9:53 A.M.
		Delivered to:	BELVEDERE CA, US
		Signed by:	WARD

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Track by Tracking Number

View Packages Shipped

Packages in Shipment: 2
Status: Delivered (2)
Service Type: NEXT DAY AIR

Tracking Number	Status	Delivery Information	
1. 1Z Y34 89E 24 9316 025 0 Detail	Delivered	Delivered on:	Mar 30, 2005 9:53 A.M.
		Delivered to:	BELVEDERE CA, US
		Signed by:	WARD
2. 1Z Y34 89E 24 9072 986 6 Detail	Delivered	Delivered on:	Mar 30, 2005 9:53 A.M.
		Delivered to:	BELVEDERE CA, US
		Signed by:	WARD

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