GENCORP AEROJET

Chain of Custody Record

№ 1104

E.T.R. NO:	WORK ORDER NO:
SOURCE SITE NO:	AUGER HOLE NO:

SAMPLERS (SIGNATURE): Keith Corcoran Keith Corcoran

COC SAMPLE ID	FIELD SAMPLE NO.	DEPTH (FT.)	DATE MM/DD/YY	TIME	TYPE OF CONTAINER	# OF SAMPLE CONTAINERS	SOIL TYPE (USCS CODE)	VOLATILE ORGANICS EPA 8240	BNA's EPA 8270	METALS EPA 6010	PERCHLORATE EDL-SW-006	PCB 5					LABORATORY QA/QC	REMARKS
1104 A	10D-SNS 35	.5'	7/24/03	1125	Brass 2"x3"	1						X						P307487-1
1104 B	10D-SNS 25	.5	7/24/03	1135	"	1 ~~2~~	DSB					X						-2
1104 C	10D-SNS 33	.5	7/24/03	1145	"	1						X						-3
1104 D	10D-SNS 34	.5	7/24/03	1155	"	1						X						-4
1104 E	10D-SNS 31	.5	7/24/03	1200	"	1						X						-5
1104 F	10D-SNS 26	.5	7/24/03	1210	"	1						X						-6
1104 G	10D-SNS 32	.5	7/24/03	1215	"	1						X						-7
1104 H	10D-SNS 29	.5	7/24/03	1230	"	1						X						-8
1104 I	10D-SNS 27	.5	7/24/03	1235	"	1						X						-9
1104 J	10D-SNS 30	.5	7/24/03	1240	"	1						X						-10
1104 K	10D-SNS25D	.5	7/24/03	1135	"	1						X						-11
1104 L			/ /															
1104 M			/ /															
1104 N			/ /															
1104 O			/ /															
1104 P			/ /															
1104 Q			/ /															
TOTALS																		

COOLER CUSTODY SEALS INTACT ☐
NOT INTACT ☐
COOLER TEMPERATURE 2-0 °C

RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	TOTAL NO. OF SAMPLE CONTAINERS:
Keith Corcoran Keith Corcoran	7/24/03 1:00PM	[signature] DEMIAN WINCELE	11
RELINQUISHED BY: (SIGNATURE) [signature] DEMIAN WINCELE	DATE/TIME 7/24/03 1507	RECEIVED BY: (SIGNATURE) [signature] DAVID S. BETES	METHOD OF SHIPMENT: COURIER
RELINQUISHED BY: (SIGNATURE) [signature]	DATE/TIME 7/24/03 1537	RECEIVED BY LABORATORY BY: (SIGNATURE) Harold Brown 7-23-03 1537	LABORATORY DELIVERED TO: SEQUOIA ANALYTICAL

COMMENTS: Received - Monica Griggen / SeqSAC 7/24/03 1630 Relinquished = Monica Griggen / SeqSAC 7/25/03 Rand 14.7°C
[signature] 7-25 [signature] 7-25 1200

ORIGINAL – ENVIRONMENTAL OPERATIONS: *WHITE* 2ND COPY – LABORATORY: *YELLOW* 3RD COPY – SAMPLER: *PINK*

[signature] 7/25/03 @ 1600

7.67.35 v. 4

GENCORP AEROJET

Chain of Custody Record

№ 1103

E.T.R. NO:

WORK ORDER NO:

SOURCE SITE NO: 49

AUGER HOLE NO:

SAMPLERS (SIGNATURE) DEMIAN WINCELE

COC SAMPLE ID	FIELD SAMPLE NO.	DEPTH (FT.)	DATE MM/DD/YY	TIME	TYPE OF CONTAINER	# OF SAMPLE CONTAINERS	SOIL TYPE (USCS CODE)	VOLATILE ORGANICS EPA 8240	BNA's EPA 8270	METALS EPA 6010	PERCHLORATE EDL-SW-006	SVOC by 8270					LABORATORY QA/QC	REMARKS
1103 A	35D-SB25-2.5	2.5	07/24/03	1049	2x6" glass	1	GM					X						REPORT TICs P307487-1
1103 B	35D-SB25-10	10	07/24/03	11:11	↓		GM					X						-13
1103 C	35D-SB25-35	35	07/24/03	1309			SM					X						-14
1103 D	35D-SB25-40	40	07/24/03	1343	↓		SM					X						-15
1103 E	35D-SB25-45E	—	07/24/03	1428	1 Amber		—					X						-16
1103 F	35D-SB25-45	45	07/24/03	1515	2x6" glass		SM					X						REPORT TICs -17
1103 G			/ /															
1103 H			/ /															
1103 I			/ /															
1103 J			/ /															
1103 K			/ /															
1103 L			/ /															
1103 M			/ /															
1103 N			/ /															
1103 O			/ /															
1103 P			/ /															
1103 Q			/ /															
TOTALS																		

DEIV 7/24/03

RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	TOTAL NO. OF SAMPLE CONTAINERS:
DEMIAN WINCELE	7/24/03 1525		6
	7/24/03	7.24.03	METHOD OF SHIPMENT:
7.24.03	7.24 16:30	Monica Gregson/SegSAC 7/24/03 1632	LABORATORY DELIVERED TO:

COMMENTS: Relinquished = monica Gregson/SegSAC 7/25/03 7-25 7-25-03 1200 7/25/03 @ 1600

ORIGINAL – ENVIRONMENTAL OPERATIONS: *WHITE* 2ND COPY – LABORATORY: *YELLOW* 3RD COPY – SAMPLER: *PINK*

7.67.35 v. 4

SEQUOIA ANALYTICAL SAMPLE RECEIPT LOG

CLIENT NAME: Aerojet
REC. BY (PRINT): SA
WORKORDER: P307487

DATE Received at Lab: 7/25/03
TIME Received at Lab: 1400
LOG IN DATE: 7/25/03

(Drinking water) for regulatory purposes: YES/NO
(Wastewater) for regulatory purposes: YES/NO

CIRCLE THE APPROPRIATE RESPONSE	LAB SAMPLE #	#	CLIENT ID	DESCRIPTION	SAMPLE MATRIX	DATE SAMPLED	CONDITION (ETC.)
1. Custody Seal(s) Present / Absent			10D-SN5 35	MC	S	7/24/03	
Intact / Broken*			25				
2. Chain-of-Custody Present / Absent*			33				
3. Traffic Reports or			34				
Packing List: Present / Absent			31				
4. Airbill: Airbill / Sticker			26				
Present / Absent			32				
5. Airbill #:			29				
6. Sample Labels: Present / Absent			27				
7. Sample IDs: Listed / Not Listed			30				
on Chain-of-Custody			25D				
8. Sample Condition: Intact / Broken* /			35D-SB25-2.5				
Leaking*			10				
9. Does information on			35				
custody reports, traffic			40				
reports and sample			45E	1XLLA	W		
labels agree? Yes / No*			45	MC	S		
10. Sample received within							
hold time: Yes / No*							
11. Proper Preservatives							
used: Yes / No*							
12. Temp Rec. at Lab: 2.0							
(Acceptance range for samples							
requiring thermal pres.:4+/-2°C) Yes / No*							

SA 7/25/03

***If Circled, contact Project Manager and attach record of resolution.**