Sequoia Analytical

1455 McDowell Blvd, North Ste D
Petaluma, CA 94954
(707) 792-1865
FAX (707) 792-0342
www.sequoialabs.com

25 August, 2003

Bruce Lewis
Environmental Resources Management
2525 Natomas Park Drive, Suite 350
Sacramento, CA 95833

RE: Aerojet RI/FS
Work Order: P308051

Enclosed are the results of analyses for samples received by the laboratory on 08/01/03 14:07. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Angelee Cari

Angelee Cari
Project Manager

CA ELAP Certificate #2374

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Environmental Resources Management	Project: Aerojet RI/FS	P308051
2525 Natomas Park Drive, Suite 350	Project Number: N/A	**Reported:**
Sacramento CA, 95833	Project Manager: Bruce Lewis	08/25/03 15:35

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
A49-LBP04-0	P308051-01	Soil	07/31/03 12:50	08/01/03 14:07
A49-LBP04-0.5	P308051-02	Soil	07/31/03 12:55	08/01/03 14:07
A49-LBP04-1	P308051-03	Soil	07/31/03 13:07	08/01/03 14:07
A49-LBP05-0	P308051-04	Soil	07/31/03 13:22	08/01/03 14:07
A49-LBP05-0.5	P308051-05	Soil	07/31/03 13:25	08/01/03 14:07
A49-LBP05-1	P308051-06	Soil	07/31/03 13:33	08/01/03 14:07
A49-LBP06-0	P308051-07	Soil	07/31/03 13:43	08/01/03 14:07
A49-LBP06-0.5	P308051-08	Soil	07/31/03 13:47	08/01/03 14:07
A49-LBP06-1	P308051-09	Soil	07/31/03 13:55	08/01/03 14:07
A49-LBP07-0	P308051-10	Soil	07/31/03 14:12	08/01/03 14:07
A49-LBP07-0.5	P308051-11	Soil	07/31/03 14:16	08/01/03 14:07
A49-LBP07-1	P308051-12	Soil	07/31/03 14:21	08/01/03 14:07
A49-LBP08-0	P308051-13	Soil	08/01/03 09:50	08/01/03 14:07
A49-LBP08-0.5	P308051-14	Soil	08/01/03 10:10	08/01/03 14:07
A49-LBP08-1	P308051-15	Soil	08/01/03 10:30	08/01/03 14:07
A49-ASB02-0	P308051-16	Soil	08/01/03 10:45	08/01/03 14:07
A49-LBP11-0	P308051-17	Soil	08/01/03 11:00	08/01/03 14:07
A49-LBP11-0.5	P308051-18	Soil	08/01/03 11:10	08/01/03 14:07
A49-LBP11-1	P308051-19	Soil	08/01/03 11:20	08/01/03 14:07
A49-LBP12-0	P308051-20	Soil	08/01/03 11:30	08/01/03 14:07
A49-LBP12-0.5	P308051-21	Soil	08/01/03 11:40	08/01/03 14:07
A49-LBP12-1	P308051-22	Soil	08/01/03 11:50	08/01/03 14:07
A49-LBP14-0	P308051-23	Soil	08/01/03 12:00	08/01/03 14:07
A49-LBP14-0.5	P308051-24	Soil	08/01/03 12:05	08/01/03 14:07
A49-LBP14-1	P308051-25	Soil	08/01/03 12:15	08/01/03 14:07
A49-LBP13-0	P308051-26	Soil	08/01/03 12:30	08/01/03 14:07
A49-LBP13-0.5	P308051-27	Soil	08/01/03 12:35	08/01/03 14:07
A49-LBP13-1	P308051-28	Soil	08/01/03 12:45	08/01/03 14:07

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Environmental Resources Management	Project: Aerojet RI/FS	P308051
2525 Natomas Park Drive, Suite 350	Project Number: N/A	**Reported:**
Sacramento CA, 95833	Project Manager: Bruce Lewis	08/25/03 15:35

Total Metals by EPA 6000/7000 Series Methods

Sequoia Analytical - Petaluma

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
A49-LBP04-0 (P308051-01) Soil	**Sampled: 07/31/03 12:50**		**Received: 08/01/03 14:07**						
Lead	**36**	0.23	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP04-0.5 (P308051-02) Soil	**Sampled: 07/31/03 12:55**		**Received: 08/01/03 14:07**						
Lead	**24**	0.24	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP04-1 (P308051-03) Soil	**Sampled: 07/31/03 13:07**		**Received: 08/01/03 14:07**						
Lead	**18**	0.25	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP05-0 (P308051-04) Soil	**Sampled: 07/31/03 13:22**		**Received: 08/01/03 14:07**						
Lead	**20**	0.20	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP05-0.5 (P308051-05) Soil	**Sampled: 07/31/03 13:25**		**Received: 08/01/03 14:07**						
Lead	**18**	0.22	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP05-1 (P308051-06) Soil	**Sampled: 07/31/03 13:33**		**Received: 08/01/03 14:07**						
Lead	**16**	0.24	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP06-0 (P308051-07) Soil	**Sampled: 07/31/03 13:43**		**Received: 08/01/03 14:07**						
Lead	**17**	0.24	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP06-0.5 (P308051-08) Soil	**Sampled: 07/31/03 13:47**		**Received: 08/01/03 14:07**						
Lead	**4600**	4.3	mg/kg	20	3080074	08/05/03	08/20/03	EPA 6020	
A49-LBP06-1 (P308051-09) Soil	**Sampled: 07/31/03 13:55**		**Received: 08/01/03 14:07**						
Lead	**14**	0.24	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	

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Environmental Resources Management	Project: Aerojet RI/FS	P308051
2525 Natomas Park Drive, Suite 350	Project Number: N/A	**Reported:**
Sacramento CA, 95833	Project Manager: Bruce Lewis	08/25/03 15:35

Total Metals by EPA 6000/7000 Series Methods

Sequoia Analytical - Petaluma

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
A49-LBP07-0 (P308051-10) Soil	**Sampled: 07/31/03 14:12**	**Received: 08/01/03 14:07**							
Lead	**9.1**	0.23	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP07-0.5 (P308051-11) Soil	**Sampled: 07/31/03 14:16**	**Received: 08/01/03 14:07**							
Lead	**9.8**	0.23	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP07-1 (P308051-12) Soil	**Sampled: 07/31/03 14:21**	**Received: 08/01/03 14:07**							
Lead	**9.3**	0.24	mg/kg	1	3080074	08/05/03	08/13/03	EPA 6020	
A49-LBP08-0 (P308051-13) Soil	**Sampled: 08/01/03 09:50**	**Received: 08/01/03 14:07**							
Lead	**12**	0.21	mg/kg	1	3080074	08/05/03	08/20/03	EPA 6020	
A49-LBP08-0.5 (P308051-14) Soil	**Sampled: 08/01/03 10:10**	**Received: 08/01/03 14:07**							
Lead	**7.9**	0.25	mg/kg	1	3080074	08/05/03	08/20/03	EPA 6020	
A49-LBP08-1 (P308051-15) Soil	**Sampled: 08/01/03 10:30**	**Received: 08/01/03 14:07**							
Lead	**5.1**	0.23	mg/kg	1	3080074	08/05/03	08/20/03	EPA 6020	
A49-LBP11-0 (P308051-17) Soil	**Sampled: 08/01/03 11:00**	**Received: 08/01/03 14:07**							
Lead	**14**	0.23	mg/kg	1	3080074	08/05/03	08/20/03	EPA 6020	
A49-LBP11-0.5 (P308051-18) Soil	**Sampled: 08/01/03 11:10**	**Received: 08/01/03 14:07**							
Lead	**5.5**	0.24	mg/kg	1	3080074	08/05/03	08/20/03	EPA 6020	
A49-LBP11-1 (P308051-19) Soil	**Sampled: 08/01/03 11:20**	**Received: 08/01/03 14:07**							
Lead	**6.0**	0.24	mg/kg	1	3080074	08/05/03	08/20/03	EPA 6020	

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Environmental Resources Management	Project: Aerojet RI/FS	P308051
2525 Natomas Park Drive, Suite 350	Project Number: N/A	**Reported:**
Sacramento CA, 95833	Project Manager: Bruce Lewis	08/25/03 15:35

Total Metals by EPA 6000/7000 Series Methods

Sequoia Analytical - Petaluma

Analyte	Result	Reporting Limit	Units	Dilution	Batch	Prepared	Analyzed	Method	Notes
A49-LBP12-0 (P308051-20) Soil	**Sampled: 08/01/03 11:30**	**Received: 08/01/03 14:07**							
Lead	**23**	0.23	mg/kg	1	3080074	08/05/03	08/20/03	EPA 6020	
A49-LBP12-0.5 (P308051-21) Soil	**Sampled: 08/01/03 11:40**	**Received: 08/01/03 14:07**							
Lead	**18**	0.25	mg/kg	1	3080075	08/05/03	08/20/03	EPA 6020	
A49-LBP12-1 (P308051-22) Soil	**Sampled: 08/01/03 11:50**	**Received: 08/01/03 14:07**							
Lead	**16**	0.22	mg/kg	1	3080075	08/05/03	08/20/03	EPA 6020	
A49-LBP14-0 (P308051-23) Soil	**Sampled: 08/01/03 12:00**	**Received: 08/01/03 14:07**							
Lead	**15**	0.23	mg/kg	1	3080075	08/05/03	08/20/03	EPA 6020	
A49-LBP14-0.5 (P308051-24) Soil	**Sampled: 08/01/03 12:05**	**Received: 08/01/03 14:07**							
Lead	**7.9**	0.23	mg/kg	1	3080075	08/05/03	08/20/03	EPA 6020	
A49-LBP14-1 (P308051-25) Soil	**Sampled: 08/01/03 12:15**	**Received: 08/01/03 14:07**							
Lead	**7.8**	0.24	mg/kg	1	3080075	08/05/03	08/20/03	EPA 6020	
A49-LBP13-0 (P308051-26) Soil	**Sampled: 08/01/03 12:30**	**Received: 08/01/03 14:07**							
Lead	**9.8**	0.25	mg/kg	1	3080075	08/05/03	08/20/03	EPA 6020	
A49-LBP13-0.5 (P308051-27) Soil	**Sampled: 08/01/03 12:35**	**Received: 08/01/03 14:07**							
Lead	**8.0**	0.24	mg/kg	1	3080075	08/05/03	08/20/03	EPA 6020	
A49-LBP13-1 (P308051-28) Soil	**Sampled: 08/01/03 12:45**	**Received: 08/01/03 14:07**							
Lead	**8.2**	0.23	mg/kg	1	3080075	08/05/03	08/20/03	EPA 6020	

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Environmental Resources Management	Project: Aerojet RI/FS	P308051
2525 Natomas Park Drive, Suite 350	Project Number: N/A	**Reported:**
Sacramento CA, 95833	Project Manager: Bruce Lewis	08/25/03 15:35

Total Metals by EPA 6000/7000 Series Methods - Quality Control
Sequoia Analytical - Petaluma

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3080074 - EPA 3050B										
Blank (3080074-BLK1)				Prepared: 08/05/03 Analyzed: 08/13/03						
Lead	ND	0.50	mg/kg							
Laboratory Control Sample (3080074-BS1)				Prepared: 08/05/03 Analyzed: 08/13/03						
Lead	47.3	0.50	mg/kg	50.0		95	80-120			
Duplicate (3080074-DUP1)	**Source: P308051-01**			Prepared: 08/05/03 Analyzed: 08/13/03						
Lead	37.3	1.1	mg/kg		36			4	10	
Matrix Spike (3080074-MS1)	**Source: P308051-01**			Prepared: 08/05/03 Analyzed: 08/13/03						
Lead	45.9	0.21	mg/kg	21.2	36	47	80-120			QM-07
Matrix Spike Dup (3080074-MSD1)	**Source: P308051-01**			Prepared: 08/05/03 Analyzed: 08/13/03						
Lead	47.0	0.21	mg/kg	21.2	36	52	80-120	2	20	QM-07
Post Spike (3080074-PS1)	**Source: P308051-01**			Prepared: 08/05/03 Analyzed: 08/13/03						
Lead	56.8	0.23	mg/kg	22.9	36	91	80-120			
Batch 3080075 - EPA 3050B										
Blank (3080075-BLK1)				Prepared: 08/05/03 Analyzed: 08/20/03						
Lead	ND	0.50	mg/kg							
Laboratory Control Sample (3080075-BS1)				Prepared: 08/05/03 Analyzed: 08/20/03						
Lead	48.8	0.50	mg/kg	50.0		98	80-120			
Duplicate (3080075-DUP1)	**Source: P308051-21**			Prepared: 08/05/03 Analyzed: 08/20/03						
Lead	18.3	1.3	mg/kg		18			2	10	

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2525 Natomas Park Drive, Suite 350	Project Number: N/A	**Reported:**
Sacramento CA, 95833	Project Manager: Bruce Lewis	08/25/03 15:35

Total Metals by EPA 6000/7000 Series Methods - Quality Control

Sequoia Analytical - Petaluma

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch 3080075 - EPA 3050B										
Matrix Spike (3080075-MS1)	**Source: P308051-21**			Prepared: 08/05/03		Analyzed: 08/20/03				
Lead	43.2	0.25	mg/kg	24.5	18	103	80-120			
Matrix Spike Dup (3080075-MSD1)	**Source: P308051-21**			Prepared: 08/05/03		Analyzed: 08/20/03				
Lead	39.3	0.24	mg/kg	23.6	18	90	80-120	9	20	
Post Spike (3080075-PS1)	**Source: P308051-21**			Prepared: 08/05/03		Analyzed: 08/20/03				
Lead	41.3	0.25	mg/kg	25.3	18	92	80-120			

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Environmental Resources Management	Project:	Aerojet RI/FS	P308051
2525 Natomas Park Drive, Suite 350	Project Number:	N/A	**Reported:**
Sacramento CA, 95833	Project Manager:	Bruce Lewis	08/25/03 15:35

Notes and Definitions

QM-07	The spike recovery was outside control limits for the MS and/or MSD. The batch was accepted based on acceptable LCS recovery.
DET	Analyte DETECTED
ND	Analyte NOT DETECTED at or above the reporting limit
NR	Not Reported
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference

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Test Report - Sequoia Analytical - Petaluma

Polarized Light Microscopy Analysis Results

Project AOC308052

Sample Number / Sample Appearance	Client Sample Number	Asbestos: Chrysotile	Amosite	Crocidolite	Anthophyllite	Tremolite	Actinolite	Cellulose	Nonasbestos: Mineral Wool	Fibrous Glass	Synthetic Fibers	Other Fibers	NonFibrous Material	Run Date / Analyst
0045839CPL Brown soil	P308051-16 A	-	-	-	-	-	-	1 %	1 %	-	-	-	98 %	8/11/03 SS
						NFM: Qtz, Carb, Opaq, Misc. Part.							Homogeneous	
0045840CPL Brown soil	P308051-16 B	-	-	-	-	-	-	1 %	1 %	-	-	-	98 %	8/11/03 SS
						NFM: Qtz, Carb, Opaq, Misc. Part.							Homogeneous	

Samples received on: Monday, July 14, 2003

Authorized Signature _____

Scott Stotler, Geologist

Date Monday, August 11, 2003

RJ Lee Group, Inc.
Bay Area Lab

530 McCormick Street
San Leandro, CA 94577

Phone (510) 567-0480
Fax (510) 567-0488

AUG. 11. 2003 12:25PM R J LEE GROUP INC NO. 7040 8/5/03 3:04PM

AOC308052

SUBCONTRACT ORDER

Sequoia Analytical - Petaluma

P308051

SENDING LABORATORY:	RECEIVING LABORATORY:	
Sequoia Analytical - Petaluma	R.J. Lee Group	☐ Drinking Water
1455 N. McDowell Blvd. Suite D	530 Mc Cormick St.	☐ Waste Water
Petaluma, CA 94954	San Leandro, CA 94577	☐ Other
Phone: (707) 792-1865	Phone: (510) 567-0480	
Fax: (707) 792-0342	Fax: (510) 567-0488	
Project Manager: Mark Shipman		
Sending lab received date: 08/01/03 14:07		

Please use standard TAT unless specific due date is requested -> Due date:_____ Initials:_____

Analysis	SLD Date	Expires	Laboratory ID	Comments
Sample ID: P308051-16 (Soil sampled on 08/01/03 10:45)				
Asbestos-Soil SUB	08/15/03 15:00	01/28/04 10:45		SUB TO R.J. Lee
Containers Supplied:				
Metal Core (A)	Metal Core (B)			

Released By	Date	Time	Received By	Date	Time
				8/6/03	
Released By	Date	Time	Received By	Date	Time

GENCORP
AEROJET

Chain of Custody Record

№ 1109

E.T.R. NO:	WORK ORDER NO: 4921.03 Aerojet
SOURCE SITE NO:	AUGER HOLE NO:
SAMPLERS (SIGNATURE) Kristina Williams	

stored overnight (7/31) in delta building refrigerator

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	Lead 7421					LABORATORY QA/QC	REMARKS
1109 A	A49-LBP04-0	0	07/31/03	1250	plastic bag	1						X						P308051-1
1109 B	A49-LBP04-0.5	0.5	07/31/03	1255		1						X						2
1109 C	A49-LBP04-1	1	07/31/03	1307		1						X						3
1109 D	A49-LBP05-0	0	07/31/03	1322		1						X						4
1109 E	A49-LBP05-0.5	0.5	07/31/03	1325		1						X						5
1109 F	A49-LBP05-1	1	07/31/03	1333		1						X						6
1109 G	A49-LBP06-0	0	07/31/03	1343		1						X						7
1109 H	A49-LBP06-0.5	0.5	07/31/03	1347		1						X						8
1109 I	A49-LBP06-1	1	07/31/03	1355		1						X						9
1109 J	A49-LBP07-0	0	07/31/03	1412		1						X						10
1109 K	A49-LBP07-0.5	0.5	07/31/03	1416		1						X						11
1109 L	A49-LBP07-1	1	07/31/03	1421		1						X						12
1109 M	~~A49-LBP08-0~~	~~0~~	~~07/31/03~~			~~1~~						X			KMW			
1109 N	~~A49-LBP08-0.5~~	~~0.5~~	~~07/31/03~~			~~1~~						X			KMW			
1109 O	~~A49-LBP08-1~~	~~1~~	~~07/31/03~~			~~1~~						X			KMW			
1109 P			/ /															
1109 Q			/ /															
TOTALS						12												

COOLER CUSTODY SEALS INTACT ☐
NOT INTACT ☐
COOLER TEMPERATURE 3.6 °C

RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	TOTAL NO. OF SAMPLE CONTAINERS:
Kristina Williams	8/1/03 1407	[signature] / Seguin	12
[signature] / Seguin	8/1/03 1530	Monica Gregsen / Seg SAC 8/1/03 1530	METHOD OF SHIPMENT:
Monica Gregsen / Seg SAC 8/4/03		[signature] SAC 8-4 1230	LABORATORY DELIVERED TO:

COMMENTS: [signature] 8-4-03 [signature] 8-4-03 1600

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

7.67.35 v. 4

GENCORP
AEROJET

Chain of Custody Record

№ 1113

E.T.R. NO:

WORK ORDER NO: Aerojet 4921.03

SOURCE SITE NO:

AUGER HOLE NO:

SAMPLERS (SIGNATURE): Keith Corcoran Keith Corcoran 08/01/03

REQUESTED SAMPLE ANALYSES

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	Lead 7421	Asbestos PLM USEPA600/R-93/116				LABORATORY QA/QC	REMARKS
1113 A	A49-LBP08	0	08/01/03	0950	Plastic bag	2						X						P308051-13
1113 B	A49-LBP08	0.5	08/01/03	1010	↓	2						X						-14
1113 C	A49-LBP08	1	08/01/03	1030		2						X						-15
1113 D	A49-ASB02	0	08/01/03	1045	2"x3" Brass	2							X					-16
1113 E	A49-LBP11	0	08/01/03	1100	Plastic bag	1						X						-17
1113 F	A49-LBP11	0.5	08/01/03	1110		1						X						-18
1113 G	A49-LBP11	1	08/01/03	1120		1						X						-19
1113 H	A49-LBP12	0	08/01/03	1130		1						X						-20
1113 I	A49-LBP12	0.5	08/01/03	1140		1						X						-21
1113 J	A49-LBP12	1	08/01/03	1150		1						X						-22
1113 K	A49-LBP14	0	08/01/03	1200		1						X						-23
1113 L	A49-LBP14	0.5	08/01/03	1205		1						X						-24
1113 M	A49-LBP14	1	08/01/03	1215		1						X						-25
1113 N	A49-LBP13	0	08/01/03	1230		1						X						-26
1113 O	A49-LBP13	0.5	08/01/03	1235		1						X						-27
1113 P	A49-LBP13	1	08/01/03	1245	↓	1						X						-28
1113 Q			/ /															
TOTALS						20												

RELINQUISHED BY: (SIGNATURE)	DATE/TIME	RECEIVED BY: (SIGNATURE)	TOTAL NO. OF SAMPLE CONTAINERS:
Keith Corcoran Keith Corcoran	08/01/03 1300	Kristina Williams	20
Kristina Williams	8/1/03 1407	[signature] / Seguoia	METHOD OF SHIPMENT: Courier
[signature] / Seguoia	8/1/03 1530	Monica Greggen / Seq STC 8/1/03 1530	LABORATORY DELIVERED TO:

COMMENTS: Monica Greggen / Seq STC 8/4/03 [signature] STC 8-4-03 1230

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

[signature] 8-4 [signature] 8-4-03 1600

7.67.35 v. 4

SEQUOIA ANALYTICAL SAMPLE RECEIPT LOG

CLIENT NAME: Aerojet
REC. BY (PRINT)
WORKORDER: P308051

DATE Received at Lab: 8-4-03
TIME Received at Lab:
LOG IN DATE: 8/4/03

(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 Intact / Broken*			AH9-LBP04-0	Plastic Bag	S	7.31-03	
2. Chain-of-Custody	Present / Absent*			0.5				
3. Traffic Reports or Packing List:	Present / Absent			1				
4. Airbill:	Airbill / Sticker Present / Absent			05-0				
5. Airbill #:				0.5				
6. Sample Labels:	Present / Absent			1				
7. Sample IDs:	Listed / Not Listed on Chain-of-Custody			06-0				
8. Sample Condition:	Intact / Broken* / Leaking*			0.5				
9. Does information on custody reports, traffic reports and sample labels agree?	Yes / No*			1				
10. Sample received within hold time:	Yes / No*			07-0				
11. Proper Preservatives used:	Yes / No*			0.5				
12. Temp Rec. at Lab: 3.6				1				
(Acceptance range for samples requiring thermal pres.:4+/-2°C)	Yes / No*			08-0	x2		8-1-03	
				0.5				
				1				
				AH9-AS302	x2MC			
				AH9-LBP11-0	Plastic Bag			
				0.5				
				1				
				12-0				
				0.5				
				1				
				Next	Page			

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