

Sample Login Acknowledgement

Job 180-48073-1

Client Job Description: Harley Davidson Purchase Order #: Purchase Order not required Work Order #: Project Manager: Carrie L Gamber Job Due Date: 10/8/2015 Job TAT: 10 Days Max Deliverable Level: IV Earliest Deliverable Due: 10/8/2015	Report To: Groundwater Sciences Corporation Jennifer Reese 2601 Market Place Street, Suite 310 Harrisburg, PA 17110-9307 Bill To: York Facility Remediation Trust Fund Ralph Golia AMO Environmental Decisions, Inc. 4327 Point Pleasant Pike PO BOX 410 Danboro, PA 18916
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Login 180-48073

Sample Receipt: 9/24/2015 8:45:00 AM	Number of Coolers: 1
Method of Delivery: FedEx Priority Overnight	Cooler Temperature(s) (C°): 3.0;

Lab Sample # Method	Client Sample ID Method Description / Work Location	Date Sampled	Matrix	Rpt Basis	Dry / Wet **
180-48073-1	HD-MW-11-0/1-0	9/23/2015 2:15:00 PM	Water		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
180-48073-2	HD-MW-16S-0/1-0	9/23/2015 12:15:00 PM	Water		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
180-48073-3	HD-MW-16D-0/1-0	9/23/2015 2:05:00 PM	Water		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
180-48073-4	HD-MW-49S-0/1-0	9/23/2015 9:41:00 AM	Water		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
8270D_LL	1,4-Dioxane LL / In-Lab			Total	Wet
180-48073-5	HD-MW-94-0/1-0	9/23/2015 12:16:00 PM	Water		
8260C_LL	QAPP List LL / In-Lab			Total	Wet
180-48073-6	HD-MW-57-0/1-0	9/23/2015 2:17:00 PM	Water		
7196A	Chromium, Hexavalent dissolved / In-Lab			Dissolved	Wet
7196A	Chromium, Hexavalent / In-Lab			Total	Wet
8260C_LL	QAPP List LL / In-Lab			Total	Wet
180-48073-7	HD-QC7-0/1-2	9/23/2015 12:00:00 PM	Water		
8260C_LL	QAPP List LL / In-Lab			Total	Wet

* Method on-hold

** Wet/Dry indicates whether the reported results will be corrected for moisture content, and based on sample Wet weight or Dry weight.