

Sample Login Acknowledgement

Job 180-48181-1

Client Job Description: Harley Davidson Purchase Order #: Purchase Order not required Work Order #: Project Manager: Carrie L Gamber Job Due Date: 10/12/2015 Job TAT: 10 Days Max Deliverable Level: IV Earliest Deliverable Due: 10/12/2015	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 180-48181

Sample Receipt: 9/26/2015 9:00:00 AM	Number of Coolers: 1
Method of Delivery: FedEx Saturday Delivery	Cooler Temperature(s) (C°): 5.1;

Lab Sample # Method	Client Sample ID Method Description / Work Location	Date Sampled	Matrix	Rpt Basis	Dry / Wet **
180-48181-1 8260C_LL	HD-MW-18S-0/1-0 QAPP List LL / In-Lab	9/25/2015 8:20:00 AM	Water	Total	Wet
180-48181-2 8260C_LL	HD-MW-147A-0/1-0 QAPP List LL / In-Lab	9/25/2015 10:05:00 AM	Water	Total	Wet
180-48181-2 MS 8260C_LL	HD-MW-147A-0/1-0 QAPP List LL / In-Lab	9/25/2015 10:05:00 AM	Water	Total	Wet
180-48181-2 MSD 8260C_LL	HD-MW-147A-0/1-0 QAPP List LL / In-Lab	9/25/2015 10:05:00 AM	Water	Total	Wet
180-48181-3 8260C_LL	HD-MW-93S-0/1-0 QAPP List LL / In-Lab	9/25/2015 12:25:00 PM	Water	Total	Wet
180-48181-4 8260C_LL	HD-MW-93D-0/1-0 QAPP List LL / In-Lab	9/25/2015 1:10:00 PM	Water	Total	Wet
180-48181-5 8260C_LL	HD-MW-75S-0/1-0 QAPP List LL / In-Lab	9/25/2015 1:47:00 PM	Water	Total	Wet
180-48181-6 8260C_LL	HD-MW-75D-0/1-0 QAPP List LL / In-Lab	9/25/2015 11:12:00 AM	Water	Total	Wet
180-48181-7 8260C_LL	HD-MW-37D-0/1-0 QAPP List LL / In-Lab	9/25/2015 12:37:00 PM	Water	Total	Wet
180-48181-8 8260C_LL	HD-QC3-0/1-1 QAPP List LL / In-Lab	9/25/2015 8:00:00 AM	Water	Total	Wet
180-48181-9 8260C_LL	HD-QC9-0/1-2 QAPP List LL / In-Lab	9/25/2015 12:00:00 PM	Water	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.