LAFAYETTE LABORATORY
500 AMBASSADOR CAFFERY PARKWAY
SCOTT, LA 70583
(337) 237-4775

Sample Receipt Checklist

Workorder:	**08031008**	Received By:	**COM**
Date and Time Received:	**3/25/2008 10:00:00 AM**	Carrier name:	**FedEx-Std 1 Day PM**
Temperature:	**4.0°C**	Chilled by:	**Water Ice**

		Yes	No		
1.	**Shipping container/cooler in good condition?**	☑	☐	Not Present	☐
2.	**Custody seals intact on shippping container/cooler?**	☐	☐	Not Present	☑
3.	**Custody seals intact on sample bottles?**	☐	☐	Not Present	☑
4.	**Chain of custody present?**	☑	☐		
5.	**Chain of custody signed when relinquished and received?**	☑	☐		
6.	**Chain of custody agrees with sample labels?**	☑	☐		
7.	**Samples in proper container/bottle?**	☑	☐		
8.	**Sample containers intact?**	☑	☐		
9.	**Sufficient sample volume for indicated test?**	☑	☐		
10.	**All samples received within holding time?** Nitrites and Nitrates received expired	☐	☑		
11.	**Container/Temp Blank temperature in compliance?**	☑	☐		
12.	**Water - VOA vials have zero headspace?**	☑	☐	VOA Vials Not Present	☐
13.	**Water - Preservation checked upon receipt (except VOA*)?**	☑	☐	Not Applicable	☐

***VOA Preservation Checked After Sample Analysis**

SPL Representative: Granados, Alberto E.
Contact Date & Time: 3/25/2008 3:00:00 PM
Client Name Contacted: Sean Kennedy

Non Conformance Issues: Nitrite and Nitrate samples received exprired

Client Instructions: proceed with analyses

MADEP MCP Analytical Method Report Certification Form

Laboratory Name: **SPL, Inc.**	Project #: SUNOCO DUNS#00052670
Project Location: 336 GREWAT RD., ACTON, MA	MADEP RTN[1]:

SPL Certificate of Analysis Number: 8031009 (samples listed on Cover Page)

Sample Matrices: **Soil/Sediment** [Groundwater] Drinking Water Other:

MCP SW-846 Methods Used					
	8260B ( )	8151A ( )	8310 (X)	6010B ( )	7470A/1A ( )
	8270C ( )	8015B ( )	VPH (X)	6020 (X)	9014M[2] ( )
As specified in MADEP Compendium of Analytical Methods. (check all that apply)	8082 ( )	8021B ( )	EPH (X)	7000 S[3] ( )	7196 ( )

1 List Release Tracking Number (RTN), if known
2 M - SW-846 Method 9014 or MADEP Physiologically Available Cyanide (PAC) Method
3 S - SW-846 Methods 7000 Series List individual method and analyte.

An affirmative response to questions A, B, C and D is required for "Presumptive Certainty" status

A	Were all samples received by the laboratory in a condition consistent with that described on the Chain-of-Custody documentation for the data set?	[Yes]	No[1]
B	Were all QA/QC procedures required for the specified analytical method(s) included in this report followed, including the requirement to note and discuss in a narrative QC data that did not meet appropriate performance standards or guidelines?	[Yes]	No[1]
C	Does the analytical data included in this report meet all the requirements for "Presumptive Certainty", as described in Section 2.0 of the MADEP document CAM VII A; "Quality Assurance and Quality Control Guidelines for the Acquisition and Reporting of Analytical Data"?	[Yes]	No[1]
D	***VPH and EPH methods only***: Was the VPH or EPH method run without significant modifications, as specified in Section 11.3?	[Yes]	No[1]

A response to questions E and F below is required for "Presumptive Certainty" status

E	Were all QC performance standards and recommendations for the specified method achieved?	[Yes]	No[1]
F	Were results for all analyte-list compounds/elements for the specified method(s) reported?	[Yes]	No[1]

[1] All Negative responses must be addressed in an attached Environmental Laboratory case narrative.

I, the undersigned, attest under the pains and penalties of perjury that, based upon my personal inquiry of those responsible for obtaining the information, the material contained in this analytical report is, to the best of my knowledge and belief, accurate and complete.

Signature: _____ Position: Project Manager

Printed Name: Eloy Granados Date: 07-Apr-08

SPL, Inc.

Analysis Request & Chain of Custody Record

SPL Workorder No. 08031008

303847

page 1 of 2

Client Name: EnviroTrac LTD
Address: 1400 Providence Hwy
Phone/Fax: 781-769-5005
Client Contact: Sean Kennedy Email: SenK@envirotrac.com
Project Name/No.: #0005-2670
Site Name: Sunoco Acton
Site Location: 336 Great Rd, Acton, MA
Invoice To: Ph:

matrix: W=water S=soil SL=sludge O=oil X=other
bottle: P=plastic G=glass A=amber glass V=vial X=other
size: 1=1 liter 4=4oz 8=8oz 40=vial 16=16oz X=other
pres.: 1=HCl 2=HNO3 3=H2SO4 X=other

Requested Analysis

SAMPLE ID	DATE	TIME	comp	grab	matrix	bottle	size	pres.	Number of Containers	VPH	EPH	Sim PAH by 8310	Sulfide	Diss Mn & Fe	Nitrate	Nitrite	Sulfate	Alkalinity	
EEG-1	3-21-08	0945	X		W	V	40	1	3	X									3
EEG-2		1017	X			V,A,P	40,1,X	1,[illegible],X	7	X	X	X							7
~~EEG-3~~			X																
EEG-5		1141	X			V	40	1	3	X									3
EEG-6		1222	X			V	40	1	3	X									3
~~GES-1~~			X																
~~GES-2D~~ MW-3D		1456	X			V,A,X	1,40,X	1,2,X	10	X	X	X	X	X	X	X	X	X	10
GES-4		1319	X			V,P	1,40,X	1,2,X	6	X			X	X	X	X	X	X	6
GES-5		1255	X			V	40	1	3	X									3
MW-1		1051	X			V,A,X	1,40,X	1,X	7	X	X	X							7

one container

Client/Consultant Remarks: *Already filtered & preserved
Must meet GW-1 Standards (where appropriate)

Laboratory remarks: NO/CS 8544 1986 7850
WSJ17 (MT-2)
BL-5 (W) 3, 3W, 1, 7

Intact? ☑ Y ☐ N
Ice? ☑ Y ☐ N
Temp: 4.0

Requested TAT

Contract ☒ 72hr ☐
24hr ☐ Standard ☐
48hr ☐
Other ☐ _____

Special Reporting Requirements: MASSDEP CAM ✓ Results: Fax ☐ Email ☒ PDF ☒
Standard QC ☐ Level 3 QC ☐ Level 4 QC ☐ TX TRRP ☐ LA RECAP ☐

Special Detection Limits (specify): MA GW-1

PM review (initial): SPL

	date	time	
1. Relinquished by Sampler:	3-21-08	1830	2. Received by: Secure ET Fridge
3. Relinquished by: FED EX	3-25-08	0900	4. Received by: FedEx # 8544 1986 7850
5. Relinquished by:	3-25-08	1000	6. Received by Laboratory: C. Moore

☐ 8880 Interchange Drive
Houston, TX 77054 (713) 660-0901

☒ 500 Ambassador Caffery Parkway
Scott, LA 70583 (337) 237-4775

☐ 459 Hughes Drive
Traverse City, MI 49686 (231) 947-5777

SPL, Inc.

Analysis Request & Chain of Custody Record

SPL Workorder No. 303853

page 2 of 2

Client Name: EnviroTrac LTD
Address: 1400 Providence Hwy
Phone/Fax: 781-769-5005
Client Contact: Sean Kennedy Email: SeanK@enviotrac.com
Project Name/No.: # 0005-2670
Site Name: Sunoco Acton
Site Location: 336 Great Rd, Acton, MA
Invoice To: Ph:

matrix: W=water S=soil O=oil SL=sludge X=other
bottle: P=plastic A=amber glass G=glass V=vial X=other
size: 1=1 liter 4=4oz 40=vial 8=8oz 16=16oz X=other
pres.: 1=HCl 2=HNO3 3=H2SO4 X=other

Requested Analysis

SAMPLE ID	DATE	TIME	comp	grab	matrix	bottle	size	pres.	Number of Containers	VPH								
MW-5	3-21-08	1557	X		W	V	40	1	3	X								3

Client/Consultant Remarks: Must meet GW-1 Standards (where appropriate)

Laboratory remarks:

Intact? ☐ Y ☐ N
Ice? ☐ Y ☐ N
Temp:

Requested TAT
Contract ☒ 72hr ☐
24hr ☐ Standard ☐
48hr ☐
Other ☐ _____

Special Reporting Requirements Results: MASSDEP CAM ✓ Fax ☐ Email ☒ PDF ☒
Standard QC ☐ Level 3 QC ☐ Level 4 QC ☐ TX TRRP ☐ LA RECAP ☐

Special Detection Limits (specify): MA GW1

PM review (initial): SPL

	date	time		date	time
1. Relinquished by Sampler:	3-21-08	1830	2. Received by: Secure ET Fridge		
3. Relinquished by: FED EX	3-25-08	0900	4. Received by: FedEx # 854419867450		
5. Relinquished by:	3-25-08	1000	6. Received by Laboratory: C. Moore		

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FedEx Express **US Airbill**

FedEx Tracking Number 8544 1986 7850

1 From This portion can be removed for Recipient's records.

Date 3-24-08 FedEx Tracking Number 854419867850

Sender's Name

Phone 781 769-5005

Company EnviroTrac LTD

Address 1400 Providence Hwy Suite 2100

Dept./Floor/Suite/Room

City Norwood State MA ZIP 02062

2 Your Internal Billing Reference Sunoco Acton

3 To

Recipient's Name SHIPPING AND RECEIVING Phone 337 237-4775

Company SOUTHERN PETROLEUM LAB

Recipient's Address 300 AMBASSADOR CAFFERY PKWY

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address

Dept./Floor/Suite/Room

To request a package be held at a specific FedEx location, print FedEx address here.

City LAFAYETTE State LA ZIP 70583-5300

0322805541

8544 1986 7850

RECIPIENT: PEEL HERE

NO POUCH NEEDED.

See back for peel and stick application instructions.

Recipient's Copy

4a Express Package Service To add SATURDAY Delivery, see Section 6. *Packages up to 150 lbs.* * To most locations.

- ☐ FedEx Priority Overnight — Next business morning.*
- ☒ FedEx Standard Overnight — Next business afternoon.*
- ☐ FedEx First Overnight — Earliest next business morning delivery to select locations.*
- ☐ FedEx 2Day — Second business day.*
- ☐ FedEx Express Saver — Third business day.*

FedEx Envelope rate not available. Minimum charge: One-pound rate.

4b Express Freight Service To add SATURDAY Delivery, see Section 6. *Packages over 150 lbs.* ** To most locations.

- ☐ FedEx 1Day Freight* — Next business day.**
- ☐ FedEx 2Day Freight — Second business day.**
- ☐ FedEx 3Day Freight — Third business day.**

* Call for Confirmation.

5 Packaging

- ☐ FedEx Envelope*
- ☐ FedEx Pak* — Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.
- ☐ FedEx Box
- ☐ FedEx Tube
- ☐ Other

* Declared value limit $500.

6 Special Handling — Include FedEx address in Section 3.

- ☐ SATURDAY Delivery — Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 1Day Freight, and FedEx 2Day Freight to select ZIP codes.
- ☐ HOLD Weekday at FedEx Location — Not available for FedEx First Overnight.
- ☐ HOLD Saturday at FedEx Location — Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Does this shipment contain dangerous goods? One box must be checked.

- ☒ No
- ☐ Yes — As per attached Shipper's Declaration.
- ☐ Yes — Shipper's Declaration not required.
- ☐ Dry Ice — Dry Ice, 9, UN 1845 ____ x ____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to: Enter FedEx Acct. No. or Credit Card No. below.

- ☐ Sender — Acct. No. in Section 1 will be billed.
- ☒ Recipient
- ☐ Third Party
- ☐ Credit Card
- ☐ Cash/Check — Obtain Recip. Acct. No.

[redacted] 0705 [redacted]

Total Packages [redacted] Total Weight 41.30 [redacted] Total Charges

Credit Card Auth.

†Our liability is limited to $100 unless you declare a higher value. See the FedEx Service Guide for details.

8 NEW Residential Delivery Signature Options If you require a signature, check Direct or Indirect.

- ☐ No Signature Required — Package may be left without obtaining a signature for delivery.
- ☐ Direct Signature — Anyone at recipient's address may sign for delivery. Fee applies.
- ☐ Indirect Signature — If no one is available at recipient's address, anyone at a neighboring address may sign for delivery. Fee applies.

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Questions? Go to our Web site at fedex.com or call 1.800.GoFedEx, 1.800.463.3339.