CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM

Duke Energy

For Detailed Instructions, see:
http://dewww/essenv/coc/

Duke Energy Analytical Lab Services
Mail Code MGO3A2 (Building 7405)
13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 875-5245
Fax: (704) 875-5038

Analytical Laboratory Use Only

LIMS # 09-MAY-0289 | Sample Class GWATER | Samples Originating From NC ✓ SC ___

Logged By EBC | Date & Time 5/13/09 12:41

Vendor PACE | All 1.5° 0-1.5°S Cooler Temp (C)

PO # ISWO1.341 | [15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

MR #

SAMPLE PROGRAM: Ground Water ✓ NPDES ___ Drinking Water ___ UST ___ RCRA Waste ___

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DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

9245667

Customer must Complete

1)Project Name: MNS LANDFILL 2 | 2)Phone No: 875-5257
3)Client: C. Campbell / T Hunsucker | 4)Fax No: 875-4349
5)Business Unit: 20036 | 6)Process: BLDFLGN | 7)Resp. To: MC00
8)Project ID: | 9)Activity ID: | 10)Mail Code: MGO3A3

Customer to complete all appropriate NON-SHADED areas.

Customer to complete appropriate columns to right

LAB USE ONLY [11]Lab ID	[12]Chem Desktop No.	[13]Sample Description or ID	[14]Collection Information Date	Time	Signature	[17]Comp.	[18]Grab	VOC's	ALK, SO4, Cl			Hg	METALS - (Ag, As, Ba, Ca, Cd, Cr, K, Mg, Na, Pb, Se)	8015 / 3520 DRO for TPH	Chlorine (ppm)	[20]Total # of Containers
								3	4			3	3	4		
29012975		TRIP BLANK	6/1/09	0955	LS Cell		X	3							n/a	3
29012976		MW-5 — NO SAMPLE DC					X	3	1			1	1	1		7
29012977		MW-5A	6/2/09	0800	LS Cell		X	3	1			1	1	1	Ø	7
29012978		MW-6	6/2/09	0900	Ron Nelle		X	3	1			1	1	1	Ø	7
29012979		MW-6A	6/2/09	0915	Ron Nelle		X	3	1			1	1	1	Ø	7
29012980		MW-7	6/2/09	0900	LS Cell		X	3	1			1	1	1	Ø	7
29012981		MW-7A	6/2/09	0935	LS Cell		X	3	1			1	1	1	Ø	7
29012982		MW-8	6/2/09	1030	Ron Nelle		X	3	1			1	1	1	Ø	7
29012983		MW-8A	6/2/09	1205	Ron Nelle		X	3	1			1	1	1	Ø	7
29012984		MW-9	6/2/09	1310	Ron Nelle		X	3	1			1	1	1	Ø	7
29012985		MW-9A	6/2/09	1340	Ron Nelle		X	3	1			1	1	1	Ø	7
29012986		MW-10A	6/2/09	0730	Ron Nelle		X	3	1			1	1	1	Ø	7

Customer to sign & date below

21)Relinquished By: Ron Nelle 6/2/09 Date/Time 1525
Relinquished By: EB Caldwell 6-3-09 Date/Time 12:35
Relinquished By: Pace clt 6309 Date/Time 1354
23)Sealed/Locked By: EB Caldwell 6-2-09 Date/Time 15:00
24)Comments: [redacted]

Accepted By: EB Caldwell 6-2-09 Date/Time 15:25
Accepted By: Pace clt 6309 Date/Time 12:35
Accepted By: Cwallace / PACE 6/3/09 Date/Time
Sealed/Lock Opened By: Date/Time

Customer, important please indicate desired turnaround

[22]Requested Turnaround
14 Days ✓ 6-16
*7 Days ___
*48 Hr ___
*Other ___
* Add. Cost Will Apply

Please put the results into the correct EDD format as 'dictated' by the State of North Carolina. DHEC

5.1

0012345678910

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13339 Hagers Ferry Rd
Huntersville, N. C. 28078
(704) 87

Analytical Laboratory Use Only

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Logged By EBC | Date & Time 5/13/09 12:41 | SAMPLE PROGRAM: Ground Water √, NPDES ___, Drinking Water ___, UST ___, RCRA Waste ___
Vendor PACE | All 1.5°C 1255 Cooler Temp (C)
PO # ISWO1.341 | 15 Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None
MR #

[19] Page 2 of 2
DISTRIBUTION
ORIGINAL to LAB,
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Customer must Complete

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2) Phone No: 875-5257
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10) Mail Code: MGO3A3

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LAB USE ONLY [11] Lab ID	[12] Chem Desktop No.	[13] Sample Description or ID	[14] Collection Date	Time	Signature	[17] Comp.	[18] Grab	VOC's	ALK, SO4, Cl				Hg	METALS - (Ag, As, Ba, Ca, Cd, Cr, K, Mg, Na, Pb, Se)	8015 / 3520 DRO for TPH	Chlorine (ppm)	[20] Total # of Containers	
								1	4				3	3	4			
29012988		SW-1	6/2/09	1300	ED Cell		X	3	1				1	1	1	Ø	7	12
29012989		SW-2	6/2/09	1230	ED Cell		X	3	1				1	1	1	Ø	7	13
29012990		LEACHATE POND	6/2/09	1005	ED Cell		X	3	1				1	1	1	Ø	7	14
29012991		QC - DAY 1 (WELL # MW-5A)	6/2/09	0800	ED Cell		X								1	Ø	1	16
29012992		QC - DAY 2 (WELL #)	NO	SAMPLE			X								1			
29012993		FIELD BLANK	6/2/09	1350	ED Cell		X	3	1				1	1	1	n/a	7	15

Customer to sign & date below

21) Relinquished By: ED Cell 6/2/09 Date/Time 1525
Accepted By: EB Calder 6-2-09 Date/Time 1525
Relinquished By: EB Calder 6-3-09 Date/Time 12:35
Accepted By: Pace 6-3-09 Date/Time 12:35
23) Relinquished By: Pace 6-3-09 Date/Time 1356
Accepted By: Pace 6/3/09 Date/Time 1318
24) Comments: [redacted]
Sealed/Lock Opened By: Date/Time

Customer, important please indicate desired turnaround

[22] Requested Turnaround
14 Days 6-16 √
*7 Days ___
48 Hr ___
*Other ___
* Add. Cost Will Apply

Please put the results into the correct EDD format as 'dictated' by the State of North Carolina. DHEC

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