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-DEC-0159 | Sample Class GWATER | Samples Originating From NC ✓ SC ___

Logged By EBC | Date & Time 12/8/09 14:06 | SAMPLE PROGRAM: Groundwater ✓ NPDES ___ Drinking Water ___ UST ___

VENDOR PACE (All) | Cooler Temp (C) <2° <7°

PO # ISW01.341 | [15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

MR #

[19]Page 1 of 1
DISTRIBUTION
ORIGINAL to LAB,
COPY to CLIENT

9261076

Customer must Complete

1)Project Name: MNS LANDFILL 1 | 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 - 8260B (1, 4)	ALK, SO4, Cl (4)				Hg- (3)	METAL - (Ag, As, Ba, Ca, Cd, Cr, K, Mg, Na, Pb, Se) (3)			Chlorine (ppm)	[20]Total # of Containers
29027469		TRIP BLANK	1/11/10	0630	[illegible]		X	3							001		n/a	3
29027470		MW-1	1/11/10	1540	[illegible]		X	3	1				1	1	2		Ø	6
29027471		MW-1D	1/11/10	1620	[illegible]		X	3	1				1	1	3		Ø	6
29027472		MW-2A	1/11/10	1400	[illegible]		X	3	1				1	1	4		Ø	6
29027473		MW-2D	1/11/10	1430	[illegible]		X	3	1				1	1	5		Ø	6
29027474		MW-3	1/11/10	1100	[illegible]		X	3	1				1	1	6		Ø	6
29027475		MW-3D	1/11/10	1115	[illegible]		X	3	1				1	1	7		Ø	6
29027476		MW-4	1/11/10	0910	[illegible]		X	3	1				1	1	8		Ø	6
29027477		MW-4D	1/11/10	0930	[illegible]		X	3	1				1	1	9		Ø	6
29027478		MW-11	1/11/10	0850	[illegible]		X	3	1				1	1	10		Ø	6
29027479		MW-11D	1/11/10	1045	[illegible]		X	3	1				1	1	11		Ø	6
29027480		MW-12	1/11/10	1325	[illegible]		X	3	1				1	1	12		Ø	6
29027481		MW-12D	1/11/10	1425	[illegible]		X	3	1				1	1	13		Ø	6
29027482		SW-1	1/11/10	1130	[illegible]		X	3	1				1	1	14		Ø	6
29027483		FIELD BLANK	1/11/10	1625	[illegible]		X	3	1				1	1	15		n/a	6

Customer to sign & date below

21)Relinquished By [illegible]	Date/Time 1/12/10 0745	Accepted By [illegible]	Date/Time 1-12-10 0745
Relinquished By [illegible]	Date/Time 1/12/10 1301	Accepted By [illegible]	Date/Time 1-12-10 1301
Relinquished By [illegible]	Date/Time 1-12-10 1420	Accepted By [illegible]	Date/Time 1-12 1420
23)Seal/Locked By [illegible] 1-12-10	Date/Time 8:12	Sealed/Lock Opened By	Date/Time

24)Comments

Regulatory Agency : NCDENR/DWM -SW Section - State EDD Format Required

Customer, Important please indicate desired turnaround

[22]Requested Turnaround
1-25 or before

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LIMS # 09-DEC-0159 | Sample Class GWATER | Samples Originating From NC √ SC ___

Logged By EBC | Date & Time 12/8/09 14:06 | SAMPLE PROGRAM: Groundwater √ NPDES ___ Drinking Water ___ UST ___ RCRA Waste ___

VENDOR PACE (All) | Cooler Temp (C) <2° <1°

PO # ISW01.341 | [15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

MR #

[19]Page 1 of 1
DISTRIBUTION
ORIGINAL to LAB, COPY to CLIENT

Analytical Laboratory Page 58 of 58
Customer must Complete

1)Project Name: MNS LANDFILL 1		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 - 8260B (1, 4)	ALK, SO4, Cl (4)				Hg (3)	METAL - (Ag, As, Ba, Ca, Cd, Cr, K, Mg, Na, Pb, Se) (3)			Chlorine (ppm)	[20]Total # of Containers
29027469		TRIP BLANK	1/11/10	0630	[illegible]		X	3									n/a	3
29027470		MW-1	1/11/10	1540	[illegible]		X	3	1				1	1			Ø	6
29027471		MW-1D	1/11/10	1620	[illegible]		X	3	1				1	1			Ø	6
29027472		MW-2A	1/11/10	1400	[illegible]		X	3	1				1	1			Ø	6
29027473		MW-2D	1/11/10	1430	[illegible]		X	3	1				1	1			Ø	6
29027474		MW-3	1/11/10	1100	[illegible]		X	3	1				1	1			Ø	6
29027475		MW-3D	1/11/10	1115	[illegible]		X	3	1				1	1			Ø	6
29027476		MW-4	1/11/10	0910	[illegible]		X	3	1				1	1			Ø	6
29027477		MW-4D	1/11/10	0930	[illegible]		X	3	1				1	1			Ø	6
29027478		MW-11	1/11/10	0850	[illegible]		X	3	1				1	1			Ø	6
29027479		MW-11D	1/11/10	1045	[illegible]		X	3	1				1	1			Ø	6
29027480		MW-12	1/11/10	1325	[illegible]		X	3	1				1	1			Ø	6
29027481		MW-12D	1/11/10	1425	[illegible]		X	3	1				1	1			Ø	6
29027482		SW-1	1/11/10	1130	[illegible]		X	3	1				1	1			Ø	6
29027483		FIELD BLANK	1/11/10	1625	[illegible]		X	3	1				1	1			n/a	6

Customer to sign & date below

21)Relinquished By: [illegible]	Date/Time: 1/12/10 0745	Accepted By: EB Calder	Date/Time: 1-12-10 0745
Relinquished By: [illegible]	Date/Time: 1/12/10 13:01	Accepted By: [illegible]	Date/Time: 1-12-10 13:01
Relinquished By:	Date/Time:	Accepted By:	Date/Time:
23)Seal/Locked By: EB Calder 1-12-10	Date/Time: 8:12	Sealed/Lock Opened By:	Date/Time:

24)Comments

Regulatory Agency : NCDENR/DWM -SW Section - State EDD Format Required

Customer, important please indicate desired turnaround

[22]Requested Turnaround
14 Days √ 1-26
*7 Days ___
* 48 Hr ___
*Other ___
* Add. Cost Will Apply

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09-DEC-0008	Sample Class	Samples Originating From: NC √ SC ___
Logged By	Date & Time	SAMPLE PROGRAM: Groundwater √ ___ NPDES ___ Drinking Water ___ UST ___
VENDOR	Cooler Temp (C)	
PO #		
MR #		

[19]Page 1 of 1
DISTRIBUTION
ORIGINAL to LAB, COPY to CLIENT

Customer must Complete

1)Project Name: MNS LANDFILL 1		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

[15]Preserv.: 1=HCL 2=H_2SO_4 3=HNO_3 4=Ice 5=None

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	[16]Analyses Required: Gamma	Gross A & B	Tritium	[20]Total # of Containers
30000721		MW-1	11/10	1540	TD Cull		X	1	1	1	3
30000722		MW-1D	11/10	1620	TD Cull		X	1	1	1	3
30000723		MW-2A	11/10	1400	[illegible]		X	1	1	1	3
30000724		MW-2D	11/10	1430	[illegible]		X	1	1	1	3
30000725		MW-3	11/10	1100	[illegible]		X	1	1	1	3
30000726		MW-3D	11/10	1115	[illegible]		X	1	1	1	3
30000727		MW-4	11/10	0910	[illegible]		X	1	1	1	3
30000728		MW-4D	11/10	0930	[illegible]		X	1	1	1	3
30000729		MW-11	11/10	0850	TD Cull		X	1	1	1	3
30000730		MW-11D	11/10	1045	TD Cull		X	1	1	1	3
30000731		MW-12	11/10	1325	TD Cull		X	1	1	1	3
30000732		MW-12D	11/10	1425	TD Cull		X	1	1	1	3
30000733		SW-1	11/10	1130	TD Cull		X	1	1	1	3
30000734		QC (MW-12D)	11/10	1425	TD Cull		X	1	1	1	3

Customer to sign & date below

21)Relinquished By: TD Cull	Date/Time: 11/12/10 0805	Accepted By: Gil DesVeaux	Date/Time: 11/12/10 0805
Relinquished By	Date/Time	Accepted By	Date/Time
Relinquished By	Date/Time	Accepted By	Date/Time
23)Seal/Locked By	Date/Time	Sealed/Lock Opened By	Date/Time

24)Comments: NOTE; DO NOT VENDOR THE VOC ANALYSES

DATA REPORTED — SIGNATURE — DATE 1-25-10

Customer, important please indicate desired turnaround

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