

Summary of Offsite Environmental Samples Collected from September 6, 2012 - September 26, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/6/2012	ARM0906SW001	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/6/2012	ACE0906SW001	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/6/2012	ACE0906SW002	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/6/2012	ARM0906SW002	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/6/2012	JML0906SW001	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	JML0906SW002	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	JML0906SW003	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	KLL0906SW001	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	KLL0906SW002	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	KLL0906SW003	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	ARM0906SW003	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/7/2012	RRS0907SW003	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	JML0907SW007	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW006	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/7/2012	RRS0907SW004	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW007	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW008	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW005	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/7/2012	JML0907SW005	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	MDC0907SW001	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	JML0907SW006	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	RRS0907SW001	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW004	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/7/2012	RRS0907SW002	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	JML0907SW004	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ACE0908OUT001	Outfall	Surface Water	Pending
9/8/2012	ARM0908SW011	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW009	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW010DUP	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW012	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	JML0908SW009	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	RRS0906SW005	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	RRS0906SW006	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	JML0908SW008	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW010	Offsite Surface Water Sampling	Surface Water	Received
9/12/2012	RRS0912SW016	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/12/2012	JMG0912SO001D	Offsite Soil Sampling	Soil	Received
9/12/2012	JMG0912SO002D	Offsite Soil Sampling	Soil	Received
9/12/2012	ARM0912SO001D	Offsite Soil Sampling	Soil	Received
9/12/2012	ARM0912SO002D	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO001D	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO002D	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO003D	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO001C	Offsite Soil Sampling	Soil	Received
9/12/2012	JMG0912SO001C	Offsite Soil Sampling	Soil	Received
9/12/2012	JMG0912SO002C	Offsite Soil Sampling	Soil	Received
9/12/2012	ARM0912SO002C	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO002C	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO003C	Offsite Soil Sampling	Soil	Received
9/12/2012	ARM0912SO001C	Offsite Soil Sampling	Soil	Received
9/12/2012	RRS0912SW013	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/12/2012	RRS0912SW014	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/12/2012	RRS0912SW015	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/13/2012	RRS0913SO002D	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO005C	Residential Soil Sampling	Soil	Received
9/13/2012	ACE0913SO001D	Residential Soil Sampling	Soil	Received
9/13/2012	ACE0913SO002C	Residential Soil Sampling	Soil	Received
9/13/2012	ACE0913SO002D	Residential Soil Sampling	Soil	Received
9/13/2012	ARM0913SO003C	Residential Soil Sampling	Soil	Received

Summary of Offsite Environmental Samples Collected from September 6, 2012 - September 26, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/13/2012	ARM0913SO003D	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO003C	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO003D	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO003D	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO004D	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO003C	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO005D	Residential Soil Sampling	Soil	Received
9/13/2012	JML0913SO004C	Residential Soil Sampling	Soil	Received
9/13/2012	JML0913SO004D	Residential Soil Sampling	Soil	Received
9/13/2012	JML0913SO005C	Residential Soil Sampling	Soil	Received
9/13/2012	JML0913SO005D	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO001C	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO001D	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO002C	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO004C	Residential Soil Sampling	Soil	Received
9/13/2012	ACE0913SO001C	Residential Soil Sampling	Soil	Received
9/14/2012	JMG0914SW007	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/14/2012	JMG0914SW008	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/14/2012	JML0914SW015	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/14/2012	ARM0914SW019	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/14/2012	ACE0914SW003	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/14/2012	RRS0914SW017	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/14/2012	RRS0914SW018	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/17/2012	JMS0917SW002G	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/17/2012	JMS0917SW001G	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/18/2012	TML0918SO001C	Residential Soil Sampling	Soil	Received
9/18/2012	TML0918SO001D	Residential Soil Sampling	Soil	Received
9/18/2012	ARM0918SO004C	Residential Soil Sampling	Soil	Pending
9/18/2012	ARM0918SO004D	Residential Soil Sampling	Soil	Pending
9/19/2012	ACE0919SO003D	Residential Soil Sampling	Soil	Received
9/19/2012	TML0919SO002C	Residential Soil Sampling	Soil	Received
9/19/2012	TML0919SO003C	Residential Soil Sampling	Soil	Received
9/19/2012	TML0919SO003D	Residential Soil Sampling	Soil	Received
9/19/2012	ACE0919SO003C	Residential Soil Sampling	Soil	Received
9/19/2012	ARM0919SO005C	Residential Soil Sampling	Soil	Received
9/19/2012	ARM0919SO005D	Residential Soil Sampling	Soil	Received
9/19/2012	ARM0919SO006C	Residential Soil Sampling	Soil	Received
9/19/2012	ARM0919SO006D	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0919SO006C	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0919SO006D	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0919SO007C	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0919SO007D	Residential Soil Sampling	Soil	Received
9/19/2012	JML0919SO006C	Residential Soil Sampling	Soil	Received
9/19/2012	TML0919SO002D	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0920SO010CDUP	Residential Soil Sampling	Soil	Pending
9/19/2012	JML0919SO003	Residential Soil Sampling	Soil	Pending
9/20/2012	JML0920SO008D	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO009C	Residential Soil Sampling	Soil	Received
9/20/2012	JML0919SO002	Residential Soil Sampling	Soil	Pending
9/20/2012	JML0920SO008C	Residential Soil Sampling	Soil	Received
9/20/2012	TML0920SO004C	Residential Soil Sampling	Soil	Received
9/20/2012	TML0920SO004D	Residential Soil Sampling	Soil	Received
9/20/2012	TML0920SO005C	Residential Soil Sampling	Soil	Received
9/20/2012	TML0920SO005D	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO008C	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO008D	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO008R	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO009D	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO010C	Residential Soil Sampling	Soil	Received

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Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/20/2012	JMG0920SO010D	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO010DDUP	Residential Soil Sampling	Soil	Pending
9/20/2012	ACE0920SO004C	Residential Soil Sampling	Soil	Received
9/20/2012	ACE0920SO004D	Residential Soil Sampling	Soil	Received
9/20/2012	ACE0920SO005C	Residential Soil Sampling	Soil	Received
9/20/2012	ACE0920SO005D	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO007C	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO007D	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO009C	Residential Soil Sampling	Soil	Received
9/20/2012	RRS0920TR001N	Southern Drainage Ditch Sampling	Soil	Pending
9/20/2012	JML0920SO009D	Residential Soil Sampling	Soil	Received
9/21/2012	TML0921SO006C	Residential Soil Sampling	Soil	Pending
9/21/2012	TML0921SO007C	Residential Soil Sampling	Soil	Pending
9/21/2012	TML0921SO007D	Residential Soil Sampling	Soil	Pending
9/21/2012	TML0921SO006D	Residential Soil Sampling	Soil	Pending
9/21/2012	KNK0921SO001D	Residential Soil Sampling	Soil	Pending
9/21/2012	JML0921SO010R	Residential Soil Sampling	Soil	Pending
9/21/2012	JML0921SO010D	Residential Soil Sampling	Soil	Received
9/21/2012	JML0921SO010C	Residential Soil Sampling	Soil	Received
9/21/2012	KNK0921SO001C	Residential Soil Sampling	Soil	Pending
9/21/2012	JMG0921TR004N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR001C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR002N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR001S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR002C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR002N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR002S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR003C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR003N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR004C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR004S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR005C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR005N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR005S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR001C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR001S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR002C	Southern Drainage Ditch Sampling	Soil	Pending
9/21/2012	JMG0921TR003S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TWH0921TR001S	Southern Drainage Ditch Sampling	Soil	Pending
9/21/2012	TWH0921TR001N	Southern Drainage Ditch Sampling	Soil	Pending
9/21/2012	TWH0921TR001C	Southern Drainage Ditch Sampling	Soil	Pending
9/21/2012	TML0921TR002S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TML0921TR002C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TML0921TR001S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TML0921TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TML0921TR001C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR002S	Southern Drainage Ditch Sampling	Soil	Received
9/22/2012	TML0922SO008C	Residential Soil Sampling	Soil	Pending
9/22/2012	TML0922SO008D	Residential Soil Sampling	Soil	Pending
9/22/2012	TML0922SO009C	Residential Soil Sampling	Soil	Pending
9/22/2012	TML0922SO009D	Residential Soil Sampling	Soil	Pending
9/22/2012	JML0922SO011C	Residential Soil Sampling	Soil	Received
9/22/2012	JML0922SO011C-DUP	Residential Soil Sampling	Soil	Pending
9/22/2012	JML0922SO011D	Residential Soil Sampling	Soil	Received
9/22/2012	JML0922SO011D-DUP	Residential Soil Sampling	Soil	Pending
9/22/2012	JML0922SO012C	Residential Soil Sampling	Soil	Pending
9/22/2012	JML0922SO012D	Residential Soil Sampling	Soil	Pending

Summary of Offsite Environmental Samples Collected from September 6, 2012 - September 26, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/22/2012	TWH0922SO004	Offsite Soil Sampling	Soil	Received
9/22/2012	JMG0922SO015	Offsite Soil Sampling	Soil	Received
9/22/2012	JMG0922SO014	Offsite Soil Sampling	Soil	Received
9/22/2012	JMG0922SO011	Offsite Soil Sampling	Soil	Received
9/22/2012	JMG0922SO012	Offsite Soil Sampling	Soil	Received
9/22/2012	JMG0922SO013	Offsite Soil Sampling	Soil	Received
9/22/2012	TWH0922SO001	Offsite Soil Sampling	Soil	Received
9/22/2012	TWH0922SO003	Offsite Soil Sampling	Soil	Received
9/22/2012	TWH0922SO002	Offsite Soil Sampling	Soil	Received
9/22/2012	PMG0922SW002	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/22/2012	JRR0922SW001	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/22/2012	JRR0922SW002	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/22/2012	PMG0922SW001	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/23/2012	JMG0923SO016C	Residential Soil Sampling	Soil	Pending
9/23/2012	TWH0923SO005	Offsite Soil Sampling	Soil	Pending
9/23/2012	TWH0923SO007	Offsite Soil Sampling	Soil	Pending
9/23/2012	TWH0923SO006	Offsite Soil Sampling	Soil	Pending
9/23/2012	JRR0923SW003	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/23/2012	PMG0923SW003	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/23/2012	PMG0923SW004	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/23/2012	JMG0923SO016D	Residential Soil Sampling	Soil	Pending
9/23/2012	TML0923SO010D-DUP	Residential Soil Sampling	Soil	Pending
9/23/2012	TML0923SO011C	Residential Soil Sampling	Soil	Pending
9/23/2012	TML0923SO010D	Residential Soil Sampling	Soil	Pending
9/23/2012	TML0923SO010C-DUP	Residential Soil Sampling	Soil	Pending
9/23/2012	TML0923SO010C	Residential Soil Sampling	Soil	Pending
9/23/2012	JML0923SO014R	Residential Soil Sampling	Soil	Pending
9/23/2012	JML0923SO014D	Residential Soil Sampling	Soil	Pending
9/23/2012	JML0923SO014C	Residential Soil Sampling	Soil	Pending
9/23/2012	JML0923SO013R	Residential Soil Sampling	Soil	Pending
9/23/2012	JML0923SO013D	Residential Soil Sampling	Soil	Pending
9/23/2012	JML0923SO013C	Residential Soil Sampling	Soil	Pending
9/23/2012	JMG0923SO017D	Residential Soil Sampling	Soil	Pending
9/23/2012	JMG0923SO017C	Residential Soil Sampling	Soil	Pending
9/23/2012	TML0923SO011D	Residential Soil Sampling	Soil	Pending
9/24/2012	JRR0924SW004	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/24/2012	JRR0924SW005	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Received
9/24/2012	TWH0924TR004S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR003S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR004C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR003C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR001S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR003N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR003S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR004C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR004N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR004S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR003C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR003N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR002S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR002N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR001C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR002C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR004N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TML0924SO013D	Residential Soil Sampling	Soil	Received
9/24/2012	TML0924SO013C	Residential Soil Sampling	Soil	Received
9/24/2012	TML0924SO012D	Residential Soil Sampling	Soil	Received
9/24/2012	TML0924SO012C	Residential Soil Sampling	Soil	Received

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Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/24/2012	JML0924SO016R	Residential Soil Sampling	Soil	Pending
9/24/2012	JML0924SO016D	Residential Soil Sampling	Soil	Pending
9/24/2012	JML0924SO016C	Residential Soil Sampling	Soil	Pending
9/24/2012	JML0924SO015D	Residential Soil Sampling	Soil	Received
9/24/2012	JML0924SO015C	Residential Soil Sampling	Soil	Received
9/25/2012	DRS0925TR005S	Southern Drainage Ditch Sampling	Soil	Pending
9/25/2012	JRR0925SW006	Offsite Surface Water Sampling and Analysis Plan	Surface Water	Pending
9/25/2012	DRS0925TR005C	Southern Drainage Ditch Sampling	Soil	Pending
9/25/2012	TWH0925SO001D	Residential Soil Sampling	Soil	Pending
9/25/2012	TWH0925SO002C	Residential Soil Sampling	Soil	Pending
9/25/2012	DRS0925TR005N	Southern Drainage Ditch Sampling	Soil	Pending
9/25/2012	TWH0925SO001C	Residential Soil Sampling	Soil	Pending
9/25/2012	JML0925SO018D	Residential Soil Sampling	Soil	Pending
9/25/2012	JML0925SO018C	Residential Soil Sampling	Soil	Pending
9/25/2012	JML0925SO017R	Residential Soil Sampling	Soil	Pending
9/25/2012	JML0925SO017D	Residential Soil Sampling	Soil	Pending
9/25/2012	JML0925SO017C	Residential Soil Sampling	Soil	Pending
9/25/2012	TML0925SO0015D	Residential Soil Sampling	Soil	Pending
9/25/2012	TML0925SO0015C	Residential Soil Sampling	Soil	Pending
9/25/2012	TML0925SO0014R	Residential Soil Sampling	Soil	Pending
9/25/2012	TML0925SO0014D	Residential Soil Sampling	Soil	Pending
9/25/2012	TML0925SO0014C	Residential Soil Sampling	Soil	Pending
9/25/2012	TWH0925SO002D	Residential Soil Sampling	Soil	Pending
9/26/2012	JRR0926SO001	Offsite Soil Sampling	Soil	Pending
9/26/2012	JRR0926SO002	Offsite Soil Sampling	Soil	Pending
9/26/2012	JRR0926SO003	Offsite Soil Sampling	Soil	Pending
9/26/2012	TWH0926SO008	Offsite Soil Sampling	Soil	Pending
9/26/2012	TWH0926SO009	Offsite Soil Sampling	Soil	Pending
9/26/2012	TWH0926SO010	Offsite Soil Sampling	Soil	Pending
9/26/2012	TML0926SO016C	Residential Soil Sampling	Soil	Pending
9/26/2012	JML0926SO020D	Residential Soil Sampling	Soil	Pending
9/26/2012	JML0926SO020C	Residential Soil Sampling	Soil	Pending
9/26/2012	JML0926SO019R	Residential Soil Sampling	Soil	Pending
9/26/2012	JML0926SO019D	Residential Soil Sampling	Soil	Pending
9/26/2012	JML0926SO019C	Residential Soil Sampling	Soil	Pending
9/26/2012	TML0926SO018D	Residential Soil Sampling	Soil	Pending
9/26/2012	TML0926SO018C	Residential Soil Sampling	Soil	Pending
9/26/2012	TML0926SO017D	Residential Soil Sampling	Soil	Pending
9/26/2012	TML0926SO017C	Residential Soil Sampling	Soil	Pending
9/26/2012	TML0926SO016D	Residential Soil Sampling	Soil	Pending
9/26/2012	TML0926SO016R	Residential Soil Sampling	Soil	Pending

Summary of Onsite Environmental Samples Collected from September 1, 2012 - September 26, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/1/2012	BRLA0901SW001	Impoundment Block Sampling	Surface Water	Received
9/1/2012	BRLA0901SW002	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW007	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW004	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW006	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW005	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW003	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW014	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW008	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW009	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW010	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW010 DUP	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW011	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW013	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW015	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW016	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW012	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW021	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW017	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW018	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW019	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW022	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW020	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW023	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW024	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW025	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW026	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW030 DUP	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW027	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW028	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW030	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW031	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW029	Impoundment Block Sampling	Surface Water	Received
9/9/2012	JML0909SW010	Onsite Surface Water Sampling	Surface Water	Received
9/9/2012	ARM0909SW014	Onsite Surface Water Sampling	Surface Water	Received
9/9/2012	ARM0909SW013	Onsite Surface Water Sampling	Surface Water	Received
9/9/2012	JMG0909SW001	Onsite Surface Water Sampling	Surface Water	Received
9/9/2012	JMG0909SW002	Onsite Surface Water Sampling	Surface Water	Received
9/9/2012	RRS0909SW007	Onsite Surface Water Sampling	Surface Water	Received
9/9/2012	RRS0909SW008	Onsite Surface Water Sampling	Surface Water	Received
9/9/2012	JML0909SW010DUP	Onsite Water Sampling	Surface Water	Received
9/10/2012	JMG0910SW003	Onsite Surface Water Sampling	Surface Water	Received
9/10/2012	JML0910SW011	Onsite Surface Water Sampling	Surface Water	Received
9/10/2012	JMG0910SW004	Onsite Water Sampling	Surface Water	Received
9/10/2012	ACE0910FPR007	Onsite Water Sampling	Surface Water	Pending
9/10/2012	ACE0910FPR008	Onsite Water Sampling	Surface Water	Pending
9/10/2012	ACE0910FPR009	Onsite Water Sampling	Surface Water	Pending
9/10/2012	ACE0910FPR010	Onsite Water Sampling	Surface Water	Pending
9/10/2012	ACE0910FPR010DUP	Onsite Water Sampling	Surface Water	Pending
9/10/2012	ARM0910SW015	Onsite Water Sampling	Surface Water	Received
9/10/2012	ARM0910SW016	Onsite Water Sampling	Surface Water	Received
9/10/2012	JML0910SW012	Onsite Water Sampling	Surface Water	Received
9/10/2012	RRS0910SW009	Onsite Water Sampling	Surface Water	Received
9/10/2012	RRS0910SW010	Onsite Water Sampling	Surface Water	Received
9/11/2012	ARM0911SW018	Onsite Water Sampling	Surface Water	Pending
9/11/2012	ACE0911FPR012	Onsite Water Sampling	Surface Water	Pending
9/11/2012	ACE0911FPR011	Onsite Water Sampling	Surface Water	Pending
9/11/2012	ACE0911FPR013	Onsite Water Sampling	Surface Water	Pending
9/11/2012	ACE0911FPR014	Onsite Water Sampling	Surface Water	Pending

Summary of Onsite Environmental Samples Collected from September 1, 2012 - September 26, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/11/2012	ACE0911FPR015	Onsite Water Sampling	Surface Water	Pending
9/11/2012	JML0911SW013	Onsite Water Sampling	Surface Water	Pending
9/11/2012	ARM0911SW017	Onsite Water Sampling	Surface Water	Pending
9/11/2012	JMG0911SW005	Onsite Water Sampling	Surface Water	Received
9/11/2012	JMG0911SW006	Onsite Water Sampling	Surface Water	Received
9/11/2012	JML0911SW014	Onsite Water Sampling	Surface Water	Pending
9/11/2012	RRS0911SW011	Onsite Water Sampling	Surface Water	Received
9/11/2012	RRS0911SW011DUP	Onsite Water Sampling	Surface Water	Received
9/11/2012	RRS0911SW012	Onsite Water Sampling	Surface Water	Received
9/12/2012	ACE0912FPR016	Onsite Water Sampling	Surface Water	Pending
9/12/2012	ACE0912FPR017	Onsite Water Sampling	Surface Water	Pending
9/16/2012	ARM0916SW020	Onsite Water Sampling	Surface Water	Received
9/22/2012	RRS0922SO006C	Onsite Soil Sampling	Soil	Received
9/22/2012	RRS0922SO005C	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-6	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-7	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-5	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-4	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-3	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-2	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-1	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-1	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-8	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA8-5	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA2-2	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA2-1	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA8-4	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA8-3	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA8-2	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA8-1	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA2-4	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA2-5	Onsite Soil Sampling	Soil	Pending
9/24/2012	RRS0924SA2-3	Onsite Soil Sampling	Soil	Pending
9/25/2012	KNK0925SA6-5	Onsite Soil Sampling	Soil	Pending
9/25/2012	KNK0925SA6-4	Onsite Soil Sampling	Soil	Pending
9/25/2012	KNK0925SA6-3	Onsite Soil Sampling	Soil	Pending
9/25/2012	KNK0925SA6-2	Onsite Soil Sampling	Soil	Pending
9/25/2012	KNK0925SA6-1	Onsite Soil Sampling	Soil	Pending
9/26/2012	RRS0926SA5-1	Onsite Soil Sampling	Soil	Pending
9/26/2012	KNK0926SA4-4	Onsite Soil Sampling	Soil	Pending
9/26/2012	KNK0926SA4-3	Onsite Soil Sampling	Soil	Pending
9/26/2012	KNK0926SA4-2	Onsite Soil Sampling	Soil	Pending
9/26/2012	KNK0926SA3-4	Onsite Soil Sampling	Soil	Pending
9/26/2012	KNK0926SA3-2	Onsite Soil Sampling	Soil	Pending
9/26/2012	KNK0926SA3-1	Onsite Soil Sampling	Soil	Pending
9/26/2012	RRS0926SA5-3	Onsite Soil Sampling	Soil	Pending
9/26/2012	RRS0926SA5-1DUP	Onsite Soil Sampling	Soil	Pending
9/26/2012	KNK0926SA4-4DUP	Onsite Soil Sampling	Soil	Pending
9/26/2012	RRS0926SA7-3	Onsite Soil Sampling	Soil	Pending
9/26/2012	RRS0926SA7-2	Onsite Soil Sampling	Soil	Pending
9/26/2012	RRS0926SA7-1	Onsite Soil Sampling	Soil	Pending
9/26/2012	RRS0926SA5-2	Onsite Soil Sampling	Soil	Pending

Distribution of Samples Collected

Location	Sample Date	Description	Number of Samples
Offsite	06-Sep-12	Offsite Surface Water Sampling	6
Offsite	06-Sep-12	Offsite Surface Water Sampling and Analysis Plan	5
Offsite	07-Sep-12	Offsite Surface Water Sampling	11
Offsite	07-Sep-12	Offsite Surface Water Sampling and Analysis Plan	3
Offsite	08-Sep-12	Offsite Surface Water Sampling	9
Offsite	08-Sep-12	Outfall	1
Offsite	12-Sep-12	Offsite Soil Sampling	14
Offsite	12-Sep-12	Offsite Surface Water Sampling and Analysis Plan	4
Offsite	13-Sep-12	Residential Soil Sampling	22
Offsite	14-Sep-12	Offsite Surface Water Sampling and Analysis Plan	7
Offsite	17-Sep-12	Offsite Surface Water Sampling and Analysis Plan	2
Offsite	18-Sep-12	Residential Soil Sampling	4
Offsite	19-Sep-12	Residential Soil Sampling	17
Offsite	20-Sep-12	Residential Soil Sampling	23
Offsite	20-Sep-12	Southern Drainage Ditch Sampling	1
Offsite	21-Sep-12	Residential Soil Sampling	9
Offsite	21-Sep-12	Southern Drainage Ditch Sampling	29
Offsite	22-Sep-12	Offsite Soil Sampling	9
Offsite	22-Sep-12	Offsite Surface Water Sampling and Analysis Plan	4
Offsite	22-Sep-12	Residential Soil Sampling	10
Offsite	23-Sep-12	Offsite Soil Sampling	3
Offsite	23-Sep-12	Offsite Surface Water Sampling and Analysis Plan	3
Offsite	23-Sep-12	Residential Soil Sampling	16
Offsite	24-Sep-12	Offsite Surface Water Sampling and Analysis Plan	2
Offsite	24-Sep-12	Residential Soil Sampling	9
Offsite	24-Sep-12	Southern Drainage Ditch Sampling	18
Offsite	25-Sep-12	Offsite Surface Water Sampling and Analysis Plan	1
Offsite	25-Sep-12	Residential Soil Sampling	14
Offsite	25-Sep-12	Southern Drainage Ditch Sampling	3
Offsite	26-Sep-12	Offsite Soil Sampling	6
Offsite	26-Sep-12	Residential Soil Sampling	12
Onsite	01-Sep-12	Impoundment Block Sampling	2
Onsite	02-Sep-12	Impoundment Block Sampling	5
Onsite	04-Sep-12	Impoundment Block Sampling	10
Onsite	05-Sep-12	Impoundment Block Sampling	10
Onsite	06-Sep-12	Impoundment Block Sampling	6
Onsite	07-Sep-12	Finger Printing	3
Onsite	07-Sep-12	Source	2
Onsite	08-Sep-12	Finger Printing	9
Onsite	09-Sep-12	Finger Printing	4
Onsite	09-Sep-12	Onsite Surface Water Sampling	7
Onsite	09-Sep-12	Onsite Waste Characterization Sampling and Analysi	4
Onsite	09-Sep-12	Onsite Water Sampling	1
Onsite	10-Sep-12	Offsite Surface Water Sampling and Analysis Plan	2
Onsite	10-Sep-12	Onsite Water Sampling	11
Onsite	11-Sep-12	Onsite Waste Characterization Sampling and Analysi	2
Onsite	11-Sep-12	Onsite Water Sampling	14
Onsite	12-Sep-12	Onsite Waste Characterization Sampling and Analysi	2
Onsite	12-Sep-12	Onsite Water Sampling	2
Onsite	13-Sep-12	Onsite Waste Characterization Sampling and Analysi	1
Onsite	14-Sep-12	Onsite Waste Characterization Sampling and Analysi	2

