

Summary of Offsite Environmental Samples Collected from September 6, 2012 - October 4, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/6/2012	ACE0906SW001	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	ACE0906SW002	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	ARM0906SW001	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	ARM0906SW002	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	JML0906SW003	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	KLL0906SW003	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	KLL0906SW001	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	JML0906SW002	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	JML0906SW001	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	ARM0906SW003	Offsite Surface Water Sampling	Surface Water	Received
9/6/2012	KLL0906SW002	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	JML0907SW005	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	JML0907SW004	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	RRS0907SW002	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW004	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	RRS0907SW001	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	RRS0907SW003	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW005	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	MDC0907SW001	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW008	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW007	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	RRS0907SW004	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	ARM0907SW006	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	JML0907SW007	Offsite Surface Water Sampling	Surface Water	Received
9/7/2012	JML0907SW006	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW010	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	JML0908SW008	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	RRS0906SW006	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	RRS0906SW005	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	JML0908SW009	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW012	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW010DUP	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW009	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ARM0908SW011	Offsite Surface Water Sampling	Surface Water	Received
9/8/2012	ACE0908OUT001	Outfall	Surface Water	Received
9/12/2012	JMG0912SO002C	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO003C	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO002C	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO001C	Offsite Soil Sampling	Soil	Received
9/12/2012	ARM0912SO001C	Offsite Soil Sampling	Soil	Received
9/12/2012	JMG0912SO001C	Offsite Soil Sampling	Soil	Received
9/12/2012	ARM0912SO002C	Offsite Soil Sampling	Soil	Received
9/12/2012	ARM0912SO002D	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO003D	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO001D	Offsite Soil Sampling	Soil	Received
9/12/2012	ARM0912SO001D	Offsite Soil Sampling	Soil	Received
9/12/2012	JMG0912SO002D	Offsite Soil Sampling	Soil	Received
9/12/2012	JMG0912SO001D	Offsite Soil Sampling	Soil	Received
9/12/2012	JML0912SO002D	Offsite Soil Sampling	Soil	Received
9/12/2012	RRS0912SW015	Offsite Surface Water Sampling	Surface Water	Received
9/12/2012	RRS0912SW013	Offsite Surface Water Sampling	Surface Water	Received
9/12/2012	RRS0912SW014	Offsite Surface Water Sampling	Surface Water	Received
9/12/2012	RRS0912SW016	Offsite Surface Water Sampling	Surface Water	Received
9/13/2012	RRS0913SO003D	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO003C	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO002D	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO002C	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO001D	Residential Soil Sampling	Soil	Received
9/13/2012	RRS0913SO001C	Residential Soil Sampling	Soil	Received
9/13/2012	JML0913SO004D	Residential Soil Sampling	Soil	Received
9/13/2012	JML0913SO005D	Residential Soil Sampling	Soil	Received

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Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/13/2012	ARM0913SO003C	Residential Soil Sampling	Soil	Received
9/13/2012	JML0913SO004C	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO005D	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO005C	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO004D	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO004C	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO003D	Residential Soil Sampling	Soil	Received
9/13/2012	ARM0913SO003D	Residential Soil Sampling	Soil	Received
9/13/2012	ACE0913SO002D	Residential Soil Sampling	Soil	Received
9/13/2012	ACE0913SO002C	Residential Soil Sampling	Soil	Received
9/13/2012	ACE0913SO001D	Residential Soil Sampling	Soil	Received
9/13/2012	ACE0913SO001C	Residential Soil Sampling	Soil	Received
9/13/2012	JML0913SO005C	Residential Soil Sampling	Soil	Received
9/13/2012	JMG0913SO003C	Residential Soil Sampling	Soil	Received
9/14/2012	JMG0914SW007	Offsite Surface Water Sampling	Surface Water	Received
9/14/2012	RRS0914SW018	Offsite Surface Water Sampling	Surface Water	Received
9/14/2012	RRS0914SW017	Offsite Surface Water Sampling	Surface Water	Received
9/14/2012	ACE0914SW003	Offsite Surface Water Sampling	Surface Water	Received
9/14/2012	ARM0914SW019	Offsite Surface Water Sampling	Surface Water	Received
9/14/2012	JML0914SW015	Offsite Surface Water Sampling	Surface Water	Received
9/14/2012	JMG0914SW008	Offsite Surface Water Sampling	Surface Water	Received
9/17/2012	JMS0917SW001G	Offsite Surface Water Sampling	Surface Water	Received
9/17/2012	JMS0917SW002G	Offsite Surface Water Sampling	Surface Water	Received
9/18/2012	TML0918SO001D	Residential Soil Sampling	Soil	Received
9/18/2012	ARM0918SO004C	Residential Soil Sampling	Soil	Received
9/18/2012	TML0918SO001C	Residential Soil Sampling	Soil	Received
9/18/2012	ARM0918SO004D	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0920SO010C DUP	Residential Soil Sampling	Soil	Received
9/19/2012	TML0919SO002D	Residential Soil Sampling	Soil	Received
9/19/2012	JML0919SO006D	Residential Soil Sampling	Soil	Received
9/19/2012	TML0919SO003D	Residential Soil Sampling	Soil	Received
9/19/2012	TML0919SO003C	Residential Soil Sampling	Soil	Received
9/19/2012	TML0919SO002C	Residential Soil Sampling	Soil	Received
9/19/2012	ACE0919SO003D	Residential Soil Sampling	Soil	Received
9/19/2012	ARM0919SO005C	Residential Soil Sampling	Soil	Received
9/19/2012	ACE0919SO003C	Residential Soil Sampling	Soil	Received
9/19/2012	JML0919SO003	Residential Soil Sampling	Soil	Pending
9/19/2012	JMG0919SO007D	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0919SO007C	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0919SO006D	Residential Soil Sampling	Soil	Received
9/19/2012	JMG0919SO006C	Residential Soil Sampling	Soil	Received
9/19/2012	ARM0919SO006D	Residential Soil Sampling	Soil	Received
9/19/2012	ARM0919SO006C	Residential Soil Sampling	Soil	Received
9/19/2012	ARM0919SO005D	Residential Soil Sampling	Soil	Received
9/19/2012	JML0919SO006C	Residential Soil Sampling	Soil	Received
9/20/2012	ACE0920SO005C	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO009D	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO008C	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO007D	Residential Soil Sampling	Soil	Received
9/20/2012	ACE0920SO005D	Residential Soil Sampling	Soil	Received
9/20/2012	ACE0920SO004D	Residential Soil Sampling	Soil	Received
9/20/2012	ACE0920SO004C	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO010D DUP	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO010D	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO010C	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO009D	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO007C	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO008D	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO009C	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO009C	Residential Soil Sampling	Soil	Received
9/20/2012	JML0920SO008D	Residential Soil Sampling	Soil	Received

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Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/20/2012	JML0919SO002	Residential Soil Sampling	Soil	Pending
9/20/2012	JMG0920SO008C	Residential Soil Sampling	Soil	Received
9/20/2012	TML0920SO005D	Residential Soil Sampling	Soil	Received
9/20/2012	TML0920SO005C	Residential Soil Sampling	Soil	Received
9/20/2012	TML0920SO004D	Residential Soil Sampling	Soil	Received
9/20/2012	TML0920SO004C	Residential Soil Sampling	Soil	Received
9/20/2012	JMG0920SO008R	Residential Soil Sampling	Soil	Received
9/20/2012	RRS0920TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	KNK0921SO001C	Residential Soil Sampling	Soil	Received
9/21/2012	JML0921SO010C	Residential Soil Sampling	Soil	Received
9/21/2012	TML0921SO007C	Residential Soil Sampling	Soil	Received
9/21/2012	TML0921SO007D	Residential Soil Sampling	Soil	Received
9/21/2012	TML0921SO006C	Residential Soil Sampling	Soil	Received
9/21/2012	JML0921SO010D	Residential Soil Sampling	Soil	Received
9/21/2012	JML0921SO010R	Residential Soil Sampling	Soil	Received
9/21/2012	KNK0921SO001D	Residential Soil Sampling	Soil	Received
9/21/2012	TML0921SO006D	Residential Soil Sampling	Soil	Received
9/21/2012	JMG0921TR004C	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
9/21/2012	JML0921TR002N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR002C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR001S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JML0921TR001C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR005S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR005N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR005C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TML0921TR001S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR004N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TML0921TR002C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR003S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR003N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR003C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR002S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR002N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR002C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR001S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR001C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	JMG0921TR004S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TML0921TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TWH0921TR001S	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TWH0921TR001N	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TWH0921TR001C	Southern Drainage Ditch Sampling	Soil	Received
9/21/2012	TML0921TR002S	Southern Drainage Ditch Sampling	Soil	Received
9/22/2012	TML0922SO009C	Residential Soil Sampling	Soil	Received
9/22/2012	JML0922SO012D	Residential Soil Sampling	Soil	Received
9/22/2012	JML0922SO012C	Residential Soil Sampling	Soil	Received
9/22/2012	JML0922SO011D DUP	Residential Soil Sampling	Soil	Received
9/22/2012	JML0922SO011D	Residential Soil Sampling	Soil	Received
9/22/2012	JML0922SO011C DUP	Residential Soil Sampling	Soil	Received
9/22/2012	TML0922SO009D	Residential Soil Sampling	Soil	Received
9/22/2012	TML0922SO008D	Residential Soil Sampling	Soil	Received
9/22/2012	TML0922SO008C	Residential Soil Sampling	Soil	Received
9/22/2012	JML0922SO011C	Residential Soil Sampling	Soil	Received
9/22/2012	JRR0922SW002	Offsite Surface Water Sampling	Surface Water	Received
9/22/2012	JRR0922SW001	Offsite Surface Water Sampling	Surface Water	Received
9/22/2012	PMG0922SW002	Offsite Surface Water Sampling	Surface Water	Received
9/22/2012	PMG0922SW001	Offsite Surface Water Sampling	Surface Water	Received
9/22/2012	JMG0922SO012	Offsite Soil Sampling	Soil	Received

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Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/22/2012	JMG0922SO011	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	JMG0922SO013	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	TWH0922SO004	Offsite Soil Sampling	Soil	Received
9/22/2012	TWH0922SO002	Offsite Soil Sampling	Soil	Received
9/23/2012	TML0923SO010C	Residential Soil Sampling	Soil	Received
9/23/2012	JMG0923SO017C	Residential Soil Sampling	Soil	Received
9/23/2012	TML0923SO011D	Residential Soil Sampling	Soil	Received
9/23/2012	TML0923SO011C	Residential Soil Sampling	Soil	Received
9/23/2012	TML0923SO010D-DUP	Residential Soil Sampling	Soil	Received
9/23/2012	TML0923SO010C-DUP	Residential Soil Sampling	Soil	Received
9/23/2012	JML0923SO014R	Residential Soil Sampling	Soil	Received
9/23/2012	JML0923SO014D	Residential Soil Sampling	Soil	Received
9/23/2012	JML0923SO014C	Residential Soil Sampling	Soil	Received
9/23/2012	JML0923SO013R	Residential Soil Sampling	Soil	Received
9/23/2012	JML0923SO013D	Residential Soil Sampling	Soil	Received
9/23/2012	JML0923SO013C	Residential Soil Sampling	Soil	Received
9/23/2012	TML0923SO010D	Residential Soil Sampling	Soil	Received
9/23/2012	JMG0923SO016D	Residential Soil Sampling	Soil	Received
9/23/2012	JMG0923SO017D	Residential Soil Sampling	Soil	Received
9/23/2012	JMG0923SO016C	Residential Soil Sampling	Soil	Received
9/23/2012	JRR0923SW003	Offsite Surface Water Sampling	Surface Water	Received
9/23/2012	PMG0923SW004	Offsite Surface Water Sampling	Surface Water	Received
9/23/2012	PMG0923SW003	Offsite Surface Water Sampling	Surface Water	Received
9/23/2012	TWH0923SO007	Offsite Soil Sampling	Soil	Received
9/23/2012	TWH0923SO006	Offsite Soil Sampling	Soil	Received
9/23/2012	TWH0923SO005	Offsite Soil Sampling	Soil	Received
9/24/2012	JML0924SO015D	Residential Soil Sampling	Soil	Received
9/24/2012	JML0924SO015C	Residential Soil Sampling	Soil	Received
9/24/2012	JML0924SO016D	Residential Soil Sampling	Soil	Received
9/24/2012	JML0924SO016R	Residential Soil Sampling	Soil	Received
9/24/2012	JML0924SO016C	Residential Soil 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
9/24/2012	JRR0924SW004	Offsite Surface Water Sampling	Surface Water	Received
9/24/2012	JRR0924SW005	Offsite Surface Water Sampling	Surface Water	Received
9/24/2012	DRS0924TR003N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR004S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR004N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR004C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR003S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR003N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	TWH0924TR003C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR004S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR004N	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR003S	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR003C	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	DRS0924TR002C	Southern Drainage Ditch Sampling	Soil	Received
9/24/2012	DRS0924TR001S	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	DRS0924TR004C	Southern Drainage Ditch Sampling	Soil	Received
9/25/2012	JML0925SO018C	Residential Soil Sampling	Soil	Received
9/25/2012	TWH0925SO002D	Residential Soil Sampling	Soil	Received

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Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/25/2012	JML0925SO017D	Residential Soil Sampling	Soil	Received
9/25/2012	JML0925SO017C	Residential Soil Sampling	Soil	Received
9/25/2012	TML0925SO015D	Residential Soil Sampling	Soil	Received
9/25/2012	TML0925SO015C	Residential Soil Sampling	Soil	Received
9/25/2012	TML0925SO014R	Residential Soil Sampling	Soil	Received
9/25/2012	TML0925SO014C	Residential Soil Sampling	Soil	Received
9/25/2012	TWH0925SO002C	Residential Soil Sampling	Soil	Received
9/25/2012	TWH0925SO001D	Residential Soil Sampling	Soil	Received
9/25/2012	TWH0925SO001C	Residential Soil Sampling	Soil	Received
9/25/2012	TML0925SO014D	Residential Soil Sampling	Soil	Received
9/25/2012	JML0925SO018D	Residential Soil Sampling	Soil	Received
9/25/2012	JML0925SO017R	Residential Soil Sampling	Soil	Received
9/25/2012	JRR0925SW006	Offsite Surface Water Sampling	Surface Water	Pending
9/25/2012	DRS0925TR005N	Southern Drainage Ditch Sampling	Soil	Received
9/25/2012	DRS0925TR005C	Southern Drainage Ditch Sampling	Soil	Received
9/25/2012	DRS0925TR005S	Southern Drainage Ditch Sampling	Soil	Received
9/26/2012	JML0926SO019C	Residential Soil Sampling	Soil	Received
9/26/2012	JML0926SO020D	Residential Soil Sampling	Soil	Received
9/26/2012	JML0926SO020C	Residential Soil Sampling	Soil	Received
9/26/2012	JML0926SO019D	Residential Soil Sampling	Soil	Received
9/26/2012	TML0926SO018D	Residential Soil Sampling	Soil	Received
9/26/2012	TML0926SO018C	Residential Soil Sampling	Soil	Received
9/26/2012	TML0926SO017D	Residential Soil Sampling	Soil	Received
9/26/2012	TML0926SO017C	Residential Soil Sampling	Soil	Received
9/26/2012	TML0926SO016R	Residential Soil Sampling	Soil	Received
9/26/2012	TML0926SO016D	Residential Soil Sampling	Soil	Received
9/26/2012	TML0926SO016C	Residential Soil Sampling	Soil	Received
9/26/2012	JML0926SO019R	Residential Soil Sampling	Soil	Received
9/26/2012	TWH0926SO008	Offsite Soil Sampling	Soil	Received
9/26/2012	TWH0926SO010	Offsite Soil Sampling	Soil	Received
9/26/2012	JRR0926SO003	Offsite Soil Sampling	Soil	Received
9/26/2012	TWH0926SO009	Offsite Soil Sampling	Soil	Received
9/26/2012	JRR0926SO002	Offsite Soil Sampling	Soil	Received
9/26/2012	JRR0926SO001	Offsite Soil Sampling	Soil	Received
9/27/2012	JML0927SO021CMS	Residential Soil Sampling	Soil	Pending
9/27/2012	JML0927SO021C	Residential Soil Sampling	Soil	Pending
9/27/2012	JML0927SO021CMSD	Residential Soil Sampling	Soil	Pending
9/27/2012	TWH0927SO011D	Residential Soil Sampling	Soil	Pending
9/27/2012	TWH0927SO011C-DUP	Residential Soil Sampling	Soil	Pending
9/27/2012	TWH0927SO011C	Residential Soil Sampling	Soil	Pending
9/27/2012	TWH0927SO012C	Residential Soil Sampling	Soil	Pending
9/27/2012	TWH0927SO012D	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO020DMSD	Residential Soil Sampling	Soil	Pending
9/27/2012	JML0927SO023D	Residential Soil Sampling	Soil	Pending
9/27/2012	JML0927SO023C	Residential Soil Sampling	Soil	Pending
9/27/2012	JML0927SO022D	Residential Soil Sampling	Soil	Pending
9/27/2012	JML0927SO022C	Residential Soil Sampling	Soil	Pending
9/27/2012	JML0927SO021D	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO021R	Residential Soil Sampling	Soil	Pending
9/27/2012	TWH0927SO011D-DUP	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO021C	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO020DMS	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO020D	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO020CMSD	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO020CMS	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO020C	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO019D	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO019C	Residential Soil Sampling	Soil	Pending
9/27/2012	TML0927SO021D	Residential Soil Sampling	Soil	Pending
9/27/2012	JRR0927SO006	Offsite Soil Sampling	Soil	Pending
9/27/2012	JRR0927SO005	Offsite Soil Sampling	Soil	Pending

Summary of Offsite Environmental Samples Collected from September 6, 2012 - October 4, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/27/2012	JRR0927SO004	Offsite Soil Sampling	Soil	Pending
9/28/2012	TML0928SO024C	Residential Soil Sampling	Soil	Pending
9/28/2012	TWH0928SO015D	Residential Soil Sampling	Soil	Pending
9/28/2012	TWH0928SO015C	Residential Soil Sampling	Soil	Pending
9/28/2012	TWH0928SO014D	Residential Soil Sampling	Soil	Pending
9/28/2012	TWH0928SO014C	Residential Soil Sampling	Soil	Pending
9/28/2012	TWH0928SO013D	Residential Soil Sampling	Soil	Pending
9/28/2012	TML0928SO024D	Residential Soil Sampling	Soil	Pending
9/28/2012	TML0928SO023C	Residential Soil Sampling	Soil	Pending
9/28/2012	TML0928SO022C	Residential Soil Sampling	Soil	Pending
9/28/2012	JML0928SO024R	Residential Soil Sampling	Soil	Pending
9/28/2012	JML0928SO024D	Residential Soil Sampling	Soil	Pending
9/28/2012	JML0928SO024C	Residential Soil Sampling	Soil	Pending
9/28/2012	TWH0928SO013C	Residential Soil Sampling	Soil	Pending
9/28/2012	JRR0928SO007	Offsite Soil Sampling	Soil	Pending
9/28/2012	JRR0928SW008	Offsite Surface Water Sampling	Surface Water	Pending
9/28/2012	JRR0928SW007	Offsite Surface Water Sampling	Surface Water	Pending
9/28/2012	TML0928SO023D	Residential Soil Sampling	Soil	Pending
9/28/2012	TML0928SO022D	Residential Soil Sampling	Soil	Pending
9/29/2012	JML0929SO024C	Residential Soil Sampling	Soil	Pending
9/29/2012	JML0929SO024D	Residential Soil Sampling	Soil	Pending
9/29/2012	TWH0929SO016D	Residential Soil Sampling	Soil	Pending
9/29/2012	TWH0929SO017C	Residential Soil Sampling	Soil	Pending
9/29/2012	TWH0929SO016C	Residential Soil Sampling	Soil	Pending
9/29/2012	TML0929SO027D	Residential Soil Sampling	Soil	Pending
9/29/2012	TML0929SO027C	Residential Soil Sampling	Soil	Pending
9/29/2012	TML0929SO026D	Residential Soil Sampling	Soil	Pending
9/29/2012	TML0929SO026C	Residential Soil Sampling	Soil	Pending
9/29/2012	TML0929SO025D	Residential Soil Sampling	Soil	Pending
9/29/2012	TML0929SO025C	Residential Soil Sampling	Soil	Pending
9/29/2012	TWH0929SO017D	Residential Soil Sampling	Soil	Pending
9/30/2012	JML0930SO026D	Residential Soil Sampling	Soil	Pending
9/30/2012	JML0930SO025D	Residential Soil Sampling	Soil	Pending
9/30/2012	JML0930SO025C	Residential Soil Sampling	Soil	Pending
9/30/2012	TWH0930SO020D	Residential Soil Sampling	Soil	Pending
9/30/2012	TWH0930SO020C	Residential Soil Sampling	Soil	Pending
9/30/2012	TWH0930SO019C	Residential Soil Sampling	Soil	Pending
9/30/2012	TWH0930SO019D	Residential Soil Sampling	Soil	Pending
9/30/2012	JML0930SO026C	Residential Soil Sampling	Soil	Pending
9/30/2012	TML0930SO028C	Residential Soil Sampling	Soil	Pending
9/30/2012	TML0930SO028D	Residential Soil Sampling	Soil	Pending
9/30/2012	TML0930SO029C	Residential Soil Sampling	Soil	Pending
9/30/2012	TML0930SO029D	Residential Soil Sampling	Soil	Pending
10/1/2012	TML1001SO031D	Residential Soil Sampling	Soil	Pending
10/1/2012	TML1001SO031C	Residential Soil Sampling	Soil	Pending
10/1/2012	TWH1001SO021CMSD	Residential Soil Sampling	Soil	Pending
10/1/2012	JML1001SO027C	Residential Soil Sampling	Soil	Pending
10/1/2012	JML1001SO027CDUP	Residential Soil Sampling	Soil	Pending
10/1/2012	JML1001SO027D	Residential Soil Sampling	Soil	Pending
10/1/2012	JML1001SO027DDUP	Residential Soil Sampling	Soil	Pending
10/1/2012	TWH1001SO021CMS	Residential Soil Sampling	Soil	Pending
10/1/2012	TWH1001SO021D	Residential Soil Sampling	Soil	Pending
10/1/2012	TWH1001SO021DMS	Residential Soil Sampling	Soil	Pending
10/1/2012	TWH1001SO021DMSD	Residential Soil Sampling	Soil	Pending
10/1/2012	TML1001SO030C	Residential Soil Sampling	Soil	Pending
10/1/2012	TML1001SO030CMS	Residential Soil Sampling	Soil	Pending
10/1/2012	TML1001SO030CMSD	Residential Soil Sampling	Soil	Pending
10/1/2012	TML1001SO030D	Residential Soil Sampling	Soil	Pending
10/1/2012	TML1001SO030DMS	Residential Soil Sampling	Soil	Pending
10/1/2012	TML1001SO030DMSD	Residential Soil Sampling	Soil	Pending
10/1/2012	TWH1001SO021C	Residential Soil Sampling	Soil	Pending

Summary of Offsite Environmental Samples Collected from September 6, 2012 - October 4, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
10/2/2012	ARM1002SO007D	Residential Soil Sampling	Soil	Pending
10/2/2012	ARM1002SO008C	Residential Soil Sampling	Soil	Pending
10/2/2012	ARM1002SO008D	Residential Soil Sampling	Soil	Pending
10/2/2012	ARM1002SO007C	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO011D	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO009C	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO009D	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO010C	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO010C DUP	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO010D	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO011C	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO012D	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO013D	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO010D DUP	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO013C	Residential Soil Sampling	Soil	Pending
10/3/2012	ARM1003SO012C	Residential Soil Sampling	Soil	Pending
10/4/2012	ARM1004SO017D	Residential Soil Sampling	Soil	Pending
10/4/2012	ARM1004SO014C	Residential Soil Sampling	Soil	Pending
10/4/2012	ARM1004SO014D	Residential Soil Sampling	Soil	Pending
10/4/2012	ARM1004SO015C	Residential Soil Sampling	Soil	Pending
10/4/2012	ARM1004SO015D	Residential Soil Sampling	Soil	Pending
10/4/2012	ARM1004SO016C	Residential Soil Sampling	Soil	Pending
10/4/2012	ARM1004SO016D	Residential Soil Sampling	Soil	Pending
10/4/2012	ARM1004SO017C	Residential Soil Sampling	Soil	Pending

Summary of Onsite Environmental Samples Collected from September 1, 2012 - October 4, 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	BRLA0902SW003	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW004	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW005	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW006	Impoundment Block Sampling	Surface Water	Received
9/2/2012	BRLA0902SW007	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW009	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW014	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW015	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW008	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW013	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW012	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW011	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW010 DUP	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW010	Impoundment Block Sampling	Surface Water	Received
9/4/2012	BRLA0904SW016	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
9/5/2012	BRLA0905SW023	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW022	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW024	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW021	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW020	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW019	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW018	Impoundment Block Sampling	Surface Water	Received
9/5/2012	BRLA0905SW017	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	BRLA0906SW029	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW030	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW030 DUP	Impoundment Block Sampling	Surface Water	Received
9/6/2012	BRLA0906SW031	Impoundment Block Sampling	Surface Water	Received
9/9/2012	JML0909SW010 DUP	Onsite Water Sampling	Surface Water	Received
9/9/2012	ARM0909SW013	Onsite Water Sampling	Surface Water	Received
9/9/2012	JMG0909SW001	Onsite Water Sampling	Surface Water	Received
9/9/2012	JMG0909SW002	Onsite Water Sampling	Surface Water	Received
9/9/2012	RRS0909SW007	Onsite Water Sampling	Surface Water	Received
9/9/2012	RRS0909SW008	Onsite Water Sampling	Surface Water	Received
9/9/2012	JML0909SW010	Onsite Water Sampling	Surface Water	Received
9/9/2012	ARM0909SW014	Onsite Water Sampling	Surface Water	Received
9/9/2012	RLW0909WC001	Onsite Water Sampling	Waste Water	Received
9/9/2012	RLW0909WC003	Onsite Water Sampling	Waste Water	Received
9/9/2012	RLW0909WC002	Onsite Water Sampling	Waste Water	Received
9/10/2012	RRS0910SW009	Onsite Water Sampling	Surface Water	Received
9/10/2012	JMG0910SW003	Onsite Water Sampling	Surface Water	Received
9/10/2012	JML0910SW012	Onsite Water Sampling	Surface Water	Received
9/10/2012	JML0910SW011	Onsite Water Sampling	Surface Water	Received
9/10/2012	JMG0910SW004	Onsite Water Sampling	Surface Water	Received
9/10/2012	ARM0910SW016	Onsite Water Sampling	Surface Water	Received
9/10/2012	ARM0910SW015	Onsite Water Sampling	Surface Water	Received
9/10/2012	RRS0910SW010	Onsite Water Sampling	Surface Water	Received
9/10/2012	ACE0910FPR010DUP	Onsite Water Sampling	Surface Water	Pending
9/10/2012	ACE0910FPR010	Onsite Water Sampling	Surface Water	Received
9/10/2012	ACE0910FPR009	Onsite Water Sampling	Surface Water	Received
9/10/2012	ACE0910FPR008	Onsite Water Sampling	Surface Water	Pending
9/10/2012	ACE0910FPR007	Onsite Water Sampling	Surface Water	Pending
9/11/2012	JML0911SW013	Onsite Water Sampling	Surface Water	Pending

Summary of Onsite Environmental Samples Collected from September 1, 2012 - October 4, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/11/2012	JMG0911SW006	Onsite Water Sampling	Surface Water	Received
9/11/2012	ARM0911SW018	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	ACE0911FPR011	Onsite Water Sampling	Surface Water	Received
9/11/2012	ACE0911FPR012	Onsite Water Sampling	Surface Water	Received
9/11/2012	ACE0911FPR013	Onsite Water Sampling	Surface Water	Received
9/11/2012	ACE0911FPR014	Onsite Water Sampling	Surface Water	Received
9/11/2012	ACE0911FPR015	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
9/11/2012	JML0911WC001	Onsite Water Sampling	Waste Water	Received
9/11/2012	RLW0911WC004	Onsite Water Sampling	Waste Water	Received
9/12/2012	ACE0912FPR017	Onsite Water Sampling	Surface Water	Received
9/12/2012	ACE0912FPR016	Onsite Water Sampling	Surface Water	Received
9/12/2012	RLW0912WC006	Onsite Water Sampling	Waste Water	Received
9/12/2012	RLW0912WC005	Onsite Water Sampling	Waste Water	Received
9/13/2012	RLW0913WC008	Onsite Water Sampling	Waste Water	Received
9/13/2012	RLW0913WC007	Onsite Water Sampling	Waste Water	Received
9/14/2012	RLW0914WC009	Onsite Water Sampling	Waste Water	Received
9/14/2012	RLW0914WC010	Onsite Water Sampling	Waste Water	Received
9/15/2012	ACE0915WW001S	Onsite Water Sampling	Waste Water	Received
9/15/2012	ACE0915WW001D	Onsite Water Sampling	Waste Water	Received
9/15/2012	RLW0915WC014	Onsite Water Sampling	Waste Water	Received
9/15/2012	RLW0915WC013	Onsite Water Sampling	Waste Water	Received
9/15/2012	RLW0915WC012	Onsite Water Sampling	Waste Water	Received
9/15/2012	RLW0915WC011	Onsite Water Sampling	Waste Water	Received
9/16/2012	RLW0916WC020	Onsite Water Sampling	Waste Water	Received
9/16/2012	RLW0916WC018	Onsite Water Sampling	Waste Water	Received
9/16/2012	RLW0916WC017	Onsite Water Sampling	Waste Water	Received
9/16/2012	ARM0916SW020	Onsite Water Sampling	Surface Water	Received
9/16/2012	RLW0916WC019	Onsite Water Sampling	Waste Water	Received
9/16/2012	RLW0916WC016	Onsite Water Sampling	Waste Water	Received
9/16/2012	RLW0916WC015	Onsite Water Sampling	Waste Water	Received
9/18/2012	JMG0918WW008	Onsite Water Sampling	Waste Water	Received
9/18/2012	JMG0918WW007	Onsite Water Sampling	Waste Water	Received
9/18/2012	JMG0918WW006	Onsite Water Sampling	Waste Water	Received
9/18/2012	JMG0918WW005	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC025	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC027	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC021	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC022	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC023	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC024	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC026	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC028	Onsite Water Sampling	Waste Water	Received
9/19/2012	RLW0919WC029	Onsite Water Sampling	Waste Water	Received
9/20/2012	RLW0920WC030	Onsite Water Sampling	Waste Water	Received
9/20/2012	RLW0920WC030DUP	Onsite Water Sampling	Waste Water	Pending
9/20/2012	RLW0920WC031	Onsite Water Sampling	Waste Water	Received
9/20/2012	RLW0920WC032	Onsite Water Sampling	Waste Water	Received
9/20/2012	RLW0920WC033	Onsite Water Sampling	Waste Water	Received
9/21/2012	RRS0921WW001I	Onsite Water Sampling	Waste Water	Pending
9/21/2012	RRS0921WW001D	Onsite Water Sampling	Waste Water	Pending
9/21/2012	RRS0921WW001-C	Onsite Water Sampling	Waste Water	Received
9/21/2012	RRS0921WW001S	Onsite Water Sampling	Waste Water	Pending

Summary of Onsite Environmental Samples Collected from September 1, 2012 - October 4, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/21/2012	RLW0921WC036	Onsite Water Sampling	Waste Water	Received
9/21/2012	RLW0921WC035	Onsite Water Sampling	Waste Water	Received
9/21/2012	RLW0921WC034	Onsite Water Sampling	Waste Water	Received
9/22/2012	RRS0922SO005C	Onsite Soil Sampling	Soil	Received
9/22/2012	RRS0922SO006C	Onsite Soil Sampling	Soil	Received
9/22/2012	RLW0922WC034	Onsite Water Sampling	Waste Water	Received
9/23/2012	RRS0923SA1-6	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	RRS0923SA1-2	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-3	Onsite Soil Sampling	Soil	Received
9/23/2012	RRS0923SA1-4	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	JML0923WW001	Onsite Water Sampling	Waste Water	Received
9/23/2012	JML0923WW002	Onsite Water Sampling	Waste Water	Received
9/23/2012	RRS0923SA1-8	Onsite Soil Sampling	Soil	Received
9/23/2012	RLW0923WC036	Onsite Water Sampling	Waste Water	Received
9/23/2012	RLW0923WC035	Onsite Water Sampling	Waste Water	Received
9/24/2012	JMG0924WW011S	Onsite Water Sampling	Waste Water	Pending
9/24/2012	JMG0924WW011I	Onsite Water Sampling	Waste Water	Pending
9/24/2012	JMG0924WW011D	Onsite Water Sampling	Waste Water	Pending
9/24/2012	JMG0924WW009D	Onsite Water Sampling	Waste Water	Pending
9/24/2012	JMG0924WW009I	Onsite Water Sampling	Waste Water	Pending
9/24/2012	JMG0924WW009S	Onsite Water Sampling	Waste Water	Pending
9/24/2012	JMG0924WW010D	Onsite Water Sampling	Waste Water	Pending
9/24/2012	JMG0924WW010I	Onsite Water Sampling	Waste Water	Pending
9/24/2012	JMG0924WW010S	Onsite Water Sampling	Waste Water	Pending
9/24/2012	RRS0924SA8-1	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA8-2	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA8-3	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA8-3	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA8-4	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA8-5	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA2-1	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA2-2	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA2-3	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA2-4	Onsite Soil Sampling	Soil	Received
9/24/2012	RRS0924SA2-5	Onsite Soil Sampling	Soil	Received
9/24/2012	JDS0924WC003	Onsite Water Sampling	Waste Water	Received
9/24/2012	JDS0924WC001	Onsite Water Sampling	Waste Water	Received
9/24/2012	JDS0924WC002	Onsite Water Sampling	Waste Water	Received
9/25/2012	JMG0925WW013D	Onsite Water Sampling	Waste Water	Pending
9/25/2012	JMG0925WW012S	Onsite Water Sampling	Waste Water	Pending
9/25/2012	JMG0925WW013I	Onsite Water Sampling	Waste Water	Pending
9/25/2012	JMG0925WW012D	Onsite Water Sampling	Waste Water	Pending
9/25/2012	JMG0925WW012I	Onsite Water Sampling	Waste Water	Pending
9/25/2012	KNK0925SA6-2	Onsite Soil Sampling	Soil	Received
9/25/2012	KNK0925SA6-5	Onsite Soil Sampling	Soil	Received
9/25/2012	KNK0925SA6-1	Onsite Soil Sampling	Soil	Received
9/25/2012	KNK0925SA6-2	Onsite Soil Sampling	Soil	Received
9/25/2012	KNK0925SA6-4	Onsite Soil Sampling	Soil	Received
9/25/2012	KNK0925SA6-4	Onsite Soil Sampling	Soil	Received
9/25/2012	KNK0925SA6-3	Onsite Soil Sampling	Soil	Received
9/25/2012	KNK0925SA6-3	Onsite Soil Sampling	Soil	Received
9/25/2012	KNK0925SA6-5	Onsite Soil Sampling	Soil	Received
9/25/2012	JDS0925WC007	Onsite Water Sampling	Waste Water	Received
9/25/2012	JDS0925WC006	Onsite Water Sampling	Waste Water	Received

Summary of Onsite Environmental Samples Collected from September 1, 2012 - October 4, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
9/25/2012	JDS0925WC005	Onsite Water Sampling	Waste Water	Received
9/25/2012	JDS0925WC004	Onsite Water Sampling	Waste Water	Received
9/25/2012	JMG0925WW013S	Onsite Water Sampling	Waste Water	Pending
9/26/2012	RRS0926SA5-3	Onsite Soil Sampling	Soil	Received
9/26/2012	KNK0926SA3-4	Onsite Soil Sampling	Soil	Received
9/26/2012	KNK0926SA4-2	Onsite Soil Sampling	Soil	Received
9/26/2012	KNK0926SA4-3	Onsite Soil Sampling	Soil	Received
9/26/2012	KNK0926SA4-4	Onsite Soil Sampling	Soil	Received
9/26/2012	KNK0926SA4-4DUP	Onsite Soil Sampling	Soil	Received
9/26/2012	RRS0926SA5-2	Onsite Soil Sampling	Soil	Received
9/26/2012	KNK0926SA3-1	Onsite Soil Sampling	Soil	Received
9/26/2012	RRS0926SA5-1DUP	Onsite Soil Sampling	Soil	Received
9/26/2012	RRS0926SA5-1	Onsite Soil Sampling	Soil	Received
9/26/2012	RRS0926SA7-3	Onsite Soil Sampling	Soil	Received
9/26/2012	RRS0926SA7-2	Onsite Soil Sampling	Soil	Received
9/26/2012	RRS0926SA7-1	Onsite Soil Sampling	Soil	Received
9/26/2012	KNK0926SA3-2	Onsite Soil Sampling	Soil	Received
9/26/2012	JDS0926WC008	Onsite Water Sampling	Waste Water	Received
9/27/2012	JDS0927WC010	Onsite Water Sampling	Waste Water	Received
9/27/2012	JDS0927WC010-D	Onsite Water Sampling	Waste Water	Pending
9/27/2012	JDS0927WC011	Onsite Water Sampling	Waste Water	Received
9/27/2012	JDS0927WC012	Onsite Water Sampling	Waste Water	Received
9/27/2012	JDS0927WC013	Onsite Water Sampling	Waste Water	Received
9/27/2012	JDS0927WC009	Onsite Water Sampling	Waste Water	Received
9/28/2012	JDS0928WC018	Onsite Water Sampling	Waste Water	Received
9/28/2012	JDS0927WC014	Onsite Water Sampling	Waste Water	Pending
9/28/2012	JDS0927WC015	Onsite Water Sampling	Waste Water	Pending
9/28/2012	JDS0927WC016	Onsite Water Sampling	Waste Water	Pending
9/28/2012	JDS0927WC017	Onsite Water Sampling	Waste Water	Pending
9/28/2012	RRS0928SA9-3	Onsite Soil Sampling	Soil	Received
9/28/2012	RRS0928SA9-2	Onsite Soil Sampling	Soil	Received
9/28/2012	KNK0928SA10-2	Onsite Soil Sampling	Soil	Received
9/28/2012	KNK0928SA10-3	Onsite Soil Sampling	Soil	Received
9/28/2012	KNK0928SA10-5	Onsite Soil Sampling	Soil	Received
9/28/2012	RRS0928SA9-1	Onsite Soil Sampling	Soil	Received
9/28/2012	RRS0928SW013	Onsite Water Sampling	Surface Water	Received
9/28/2012	RRS0928SW013	Onsite Water Sampling	Surface Water	Received
9/29/2012	KNK0929WC001	Onsite Water Sampling	Waste Water	Received
9/29/2012	KNK0929WC002	Onsite Water Sampling	Waste Water	Received
9/29/2012	KNK0929SA10-10	Onsite Soil Sampling	Soil	Pending
9/29/2012	RRS0929SA10-6	Onsite Soil Sampling	Soil	Pending
9/29/2012	RRS0929SA10-4	Onsite Soil Sampling	Soil	Pending
9/29/2012	RRS0929SA10-1	Onsite Soil Sampling	Soil	Pending
9/29/2012	KNK0929SA10-9	Onsite Soil Sampling	Soil	Pending
9/29/2012	KNK0929SA10-8	Onsite Soil Sampling	Soil	Pending
9/29/2012	KNK0929SA10-7	Onsite Soil Sampling	Soil	Pending
9/29/2012	RRS0929SW014	Onsite Water Sampling	Surface Water	Received
9/29/2012	RRS0929SW015	Onsite Water Sampling	Surface Water	Received
9/30/2012	KNK0930WC006	Onsite Water Sampling	Waste Water	Received
9/30/2012	KNK0930WC003	Onsite Water Sampling	Waste Water	Received
9/30/2012	KNK0930WC004	Onsite Water Sampling	Waste Water	Received
9/30/2012	KNK0930WC005	Onsite Water Sampling	Waste Water	Received
10/1/2012	KNK1001WC011	Onsite Water Sampling	Waste Water	Received
10/1/2012	KNK1001WC012	Onsite Water Sampling	Waste Water	Received
10/1/2012	KNK1001WC010	Onsite Water Sampling	Waste Water	Received
10/1/2012	KNK1001WC009	Onsite Water Sampling	Waste Water	Received
10/1/2012	KNK1001WC008	Onsite Water Sampling	Waste Water	Received
10/1/2012	KNK1001WC007	Onsite Water Sampling	Waste Water	Received

Summary of Onsite Environmental Samples Collected from September 1, 2012 - October 4, 2012

Sample Date	Sample ID	Description	Matrix	Lab Result Status
10/1/2012	KNK1001WC013	Onsite Water Sampling	Waste Water	Received
10/2/2012	JDS1002WC025-DUP	Onsite Water Sampling	Waste Water	Pending
10/2/2012	JDS1002WC025	Onsite Water Sampling	Waste Water	Pending
10/2/2012	JDS1002WC021	Onsite Water Sampling	Waste Water	Pending
10/2/2012	JDS1002WC020	Onsite Water Sampling	Waste Water	Pending
10/2/2012	JDS1002WC019	Onsite Water Sampling	Waste Water	Pending
10/3/2012	JDS1003WC027	Onsite Water Sampling	Waste Water	Pending
10/3/2012	JDS1003WC030DUP	Onsite Water Sampling	Waste Water	Pending
10/3/2012	JDS1003WC030	Onsite Water Sampling	Waste Water	Pending
10/3/2012	JDS1003WC029	Onsite Water Sampling	Waste Water	Pending
10/3/2012	JDS1003WC026	Onsite Water Sampling	Waste Water	Pending
10/3/2012	JDS1003WC028	Onsite Water Sampling	Waste Water	Pending
10/4/2012	JDS1004WC032	Onsite Water Sampling	Waste Water	Pending
10/4/2012	JDS1004WC033	Onsite Water Sampling	Waste Water	Pending
10/4/2012	JDS1004WC031	Onsite Water Sampling	Waste Water	Pending

Distribution of Samples Collected

Location	Sample Date	Description	Number of Samples
Offsite	06-Sep-12	Offsite Surface Water Sampling	11
Offsite	07-Sep-12	Offsite Surface Water Sampling	14
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	4
Offsite	13-Sep-12	Residential Soil Sampling	22
Offsite	14-Sep-12	Offsite Surface Water Sampling	7
Offsite	17-Sep-12	Offsite Surface Water Sampling	2
Offsite	18-Sep-12	Residential Soil Sampling	4
Offsite	19-Sep-12	Residential Soil Sampling	18
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	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	3
Offsite	23-Sep-12	Residential Soil Sampling	16
Offsite	24-Sep-12	Offsite Surface Water Sampling	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	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
Offsite	27-Sep-12	Offsite Soil Sampling	3
Offsite	27-Sep-12	Residential Soil Sampling	25
Offsite	28-Sep-12	Offsite Soil Sampling	1
Offsite	28-Sep-12	Offsite Surface Water Sampling	2
Offsite	28-Sep-12	Residential Soil Sampling	15
Offsite	29-Sep-12	Residential Soil Sampling	12
Offsite	30-Sep-12	Residential Soil Sampling	12
Offsite	01-Oct-12	Residential Soil Sampling	18
Offsite	02-Oct-12	Residential Soil Sampling	4
Offsite	03-Oct-12	Residential Soil Sampling	12
Offsite	04-Oct-12	Residential Soil Sampling	8
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	05-Sep-12	Onsite Water Sampling	2

Distribution of Samples Collected

Location	Sample Date	Description	Number of Samples
Onsite	06-Sep-12	Impoundment Block Sampling	6
Onsite	07-Sep-12	Onsite Source Sampling	5
Onsite	08-Sep-12	Onsite Source Sampling	9
Onsite	09-Sep-12	Onsite Source Sampling	4
Onsite	09-Sep-12	Onsite Water Sampling	11
Onsite	10-Sep-12	Onsite Water Sampling	13
Onsite	11-Sep-12	Onsite Water Sampling	16
Onsite	12-Sep-12	Onsite Water Sampling	4
Onsite	13-Sep-12	Onsite Water Sampling	2
Onsite	14-Sep-12	Onsite Water Sampling	2
Onsite	15-Sep-12	Onsite Source Sampling	4
Onsite	15-Sep-12	Onsite Water Sampling	6
Onsite	16-Sep-12	Onsite Source Sampling	7
Onsite	16-Sep-12	Onsite Water Sampling	7
Onsite	18-Sep-12	Onsite Water Sampling	4
Onsite	19-Sep-12	Onsite Water Sampling	11
Onsite	20-Sep-12	Onsite Water Sampling	5
Onsite	21-Sep-12	Onsite Water Sampling	7
Onsite	22-Sep-12	Onsite Soil Sampling	2
Onsite	22-Sep-12	Onsite Water Sampling	1
Onsite	23-Sep-12	Onsite Soil Sampling	8
Onsite	23-Sep-12	Onsite Water Sampling	4
Onsite	24-Sep-12	Onsite Soil Sampling	10
Onsite	24-Sep-12	Onsite Water Sampling	12
Onsite	24-Sep-12	Product Quality	10
Onsite	25-Sep-12	Onsite Soil Sampling	5
Onsite	25-Sep-12	Onsite Water Sampling	10
Onsite	25-Sep-12	Product Quality	26
Onsite	26-Sep-12	Onsite Soil Sampling	14
Onsite	26-Sep-12	Onsite Water Sampling	1
Onsite	26-Sep-12	Product Quality	7
Onsite	27-Sep-12	Onsite Water Sampling	6
Onsite	27-Sep-12	Product Quality	7
Onsite	28-Sep-12	Onsite Soil Sampling	8
Onsite	28-Sep-12	Onsite Water Sampling	6
Onsite	28-Sep-12	Product Quality	1
Onsite	29-Sep-12	Onsite Soil Sampling	7
Onsite	29-Sep-12	Onsite Water Sampling	4
Onsite	30-Sep-12	Onsite Water Sampling	4
Onsite	30-Sep-12	Product Quality	4
Onsite	01-Oct-12	Onsite Water Sampling	9
Onsite	01-Oct-12	Product Quality	5
Onsite	02-Oct-12	Onsite Water Sampling	5
Onsite	02-Oct-12	Product Quality	2
Onsite	03-Oct-12	Onsite Water Sampling	6

Distribution of Samples Collected

Location	Sample Date	Description	Number of Samples
Onsite	03-Oct-12	Product Quality	7
Onsite	04-Oct-12	Onsite Water Sampling	3
Onsite	04-Oct-12	Product Quality	9
Houston Barge	02-Oct-12	Product Quality	6