



FAC ID#: 112706, 112707  
LOC ID #: 312415  
Document#: 2452558  
Date: 08/31/2016

23-Aug-2012

Mark Mumby  
HRL Compliance Solutions  
2385 F 1/2 Road  
Grand Junction, CO 81505

Re: **Fees USA 29-8 Pit Closure 8/15/12**

Work Order: **1208514**

Dear Mark,

ALS Environmental received 3 samples on 16-Aug-2012 09:30 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by ALS Environmental and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from ALS Environmental. Samples will be disposed in 30 days unless storage arrangements are made.

The total number of pages in this report is 13.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Ann Preston".

Electronically approved by: Ann Preston

Ann Preston  
Project Manager



Certificate No: MN331938

ADDRESS 3352 128th Avenue Holland, Michigan 49424-9263 | PHONE (616) 399-6070 | FAX (616) 399-6185

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Environmental The ALS logo, a small blue triangle with a yellow flame-like shape inside.

[www.alsglobal.com](http://www.alsglobal.com)

RIGHT SOLUTIONS RIGHT PARTNER

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**Client:** HRL Compliance Solutions  
**Project:** Fees USA 29-8 Pit Closure 8/15/12  
**Work Order:** 1208514

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**Work Order Sample Summary**

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<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
1208514-01	BKGD 1	Soil		8/15/2012 10:35	8/16/2012 09:30	<input type="checkbox"/>
1208514-02	BKGD 2	Soil		8/15/2012 10:40	8/16/2012 09:30	<input type="checkbox"/>
1208514-03	BKGD 3	Soil		8/15/2012 10:45	8/16/2012 09:30	<input type="checkbox"/>

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## ALS Group USA, Corp

*Date: 23-Aug-12*

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**Client:** HRL Compliance Solutions  
**Project:** Fees USA 29-8 Pit Closure 8/15/12  
**Work Order:** 1208514

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### Case Narrative

Batch 43083 sample BKGD 3 MSD recovery for Arsenic was below control limits. Both the MS recovery and RPD met quality control criteria. No data requires qualification.

**Client:** HRL Compliance Solutions  
**Project:** Fees USA 29-8 Pit Closure 8/15/12  
**WorkOrder:** 1208514

**QUALIFIERS,  
ACRONYMS, UNITS**

<b><u>Qualifier</u></b>	<b><u>Description</u></b>
*	Value exceeds Regulatory Limit
a	Not accredited
B	Analyte detected in the associated Method Blank above the Reporting Limit
E	Value above quantitation range
H	Analyzed outside of Holding Time
J	Analyte detected below quantitation limit
n	Not offered for accreditation
ND	Not Detected at the Reporting Limit
O	Sample amount is > 4 times amount spiked
P	Dual Column results percent difference > 40%
R	RPD above laboratory control limit
S	Spike Recovery outside laboratory control limits
U	Analyzed but not detected above the MDL

<b><u>Acronym</u></b>	<b><u>Description</u></b>
DUP	Method Duplicate
LCS	Laboratory Control Sample
LCSD	Laboratory Control Sample Duplicate
MBLK	Method Blank
MDL	Method Detection Limit
MQL	Method Quantitation Limit
MS	Matrix Spike
MSD	Matrix Spike Duplicate
PDS	Post Digestion Spike
PQL	Practical Quantitation Limit
RPD	Relative Percent Difference
SD	Serial Dilution
TDL	Target Detection Limit

<b><u>Units Reported</u></b>	<b><u>Description</u></b>
% of sample	Percent of Sample
mg/Kg-dry	Milligrams per Kilogram Dry Weight
umhos/cm @25°	
none	
s.u.	Standard Units

## ALS Group USA, Corp

Date: 23-Aug-12

**Client:** HRL Compliance Solutions

**Project:** Fees USA 29-8 Pit Closure 8/15/12

**Work Order:** 1208514

**Sample ID:** BKGD 1

**Lab ID:** 1208514-01

**Collection Date:** 8/15/2012 10:35 AM

**Matrix:** SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<hr/>						
<b>METALS BY ICP-MS</b>			<b>SW6020A</b>		Prep Date: <b>8/21/2012</b>	Analyst: <b>ML</b>
Arsenic	4.9		0.82	mg/Kg-dry	2	8/22/2012 04:01 PM
<b>MOISTURE</b>			<b>A2540 G</b>			Analyst: <b>NZ</b>
Moisture	2.4		0.050	% of sample	1	8/17/2012 04:30 PM

**Note:** See Qualifiers page for a list of qualifiers and their definitions.

## ALS Group USA, Corp

Date: 23-Aug-12

**Client:** HRL Compliance Solutions

**Project:** Fees USA 29-8 Pit Closure 8/15/12

**Work Order:** 1208514

**Sample ID:** BKGD 2

**Lab ID:** 1208514-02

**Collection Date:** 8/15/2012 10:40 AM

**Matrix:** SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>METALS BY ICP-MS</b>			<b>SW6020A</b>		Prep Date: <b>8/21/2012</b>	Analyst: <b>ML</b>
Arsenic	4.7		0.68	mg/Kg-dry	2	8/22/2012 06:17 PM
<b>MOISTURE</b>			<b>A2540 G</b>			Analyst: <b>NZ</b>
Moisture	0.62		0.050	% of sample	1	8/17/2012 04:30 PM

**Note:** See Qualifiers page for a list of qualifiers and their definitions.

**ALS Group USA, Corp**

Date: 23-Aug-12

**Client:** HRL Compliance Solutions  
**Project:** Fees USA 29-8 Pit Closure 8/15/12  
**Sample ID:** BKGD 3  
**Collection Date:** 8/15/2012 10:45 AM

**Work Order:** 1208514  
**Lab ID:** 1208514-03  
**Matrix:** SOIL

Analyses	Result	Qual	Report Limit	Units	Dilution Factor	Date Analyzed
<b>METALS BY ICP-MS</b>			<b>SW6020A</b>		Prep Date: <b>8/21/2012</b>	Analyst: <b>ML</b>
Arsenic	4.2		0.32	mg/Kg-dry	1	8/22/2012 12:59 PM
<b>SOLUBLE CATIONS FOR SAR</b>			<b>SW6020A</b>		Prep Date: <b>8/22/2012</b>	Analyst: <b>RH</b>
Calcium	97		5.0	mg/L-dry	10	8/22/2012 03:19 PM
Magnesium	9.5		2.0	mg/L-dry	10	8/22/2012 03:19 PM
Sodium	14		2.0	mg/L-dry	10	8/22/2012 03:19 PM
<b>SODIUM ADSORPTION RATIO</b>			<b>USDA H60 METHO</b>			Analyst: <b>RH</b>
Sodium Adsorption Ratio	0.35		0.010	none	1	8/22/2012
<b>ELECTRICAL CONDUCTIVITY (SAR)</b>			<b>USDA H60 METHO</b>		Prep Date: <b>8/22/2012</b>	Analyst: <b>JB</b>
Electrical Conductivity @ Saturation	0.77		0.050	mmhos/cm @25	10	8/22/2012 01:00 PM
<b>MOISTURE</b>			<b>A2540 G</b>			Analyst: <b>NZ</b>
Moisture	0.050		0.050	% of sample	1	8/17/2012 04:30 PM
<b>PH</b>			<b>SW9045D</b>			Analyst: <b>JB</b>
pH	8.77			s.u.	1	8/17/2012 09:00 AM

**Note:** See Qualifiers page for a list of qualifiers and their definitions.

Client: HRL Compliance Solutions

Work Order: 1208514

Project: Fees USA 29-8 Pit Closure 8/15/12

# QC BATCH REPORT

Batch ID: 43083

Instrument ID ICPMS1

Method: SW6020A

<b>MBLK</b>		Sample ID: <b>MBLK-43083-43083</b>				Units: <b>mg/Kg</b>		Analysis Date: <b>8/22/2012 08:49 AM</b>		
Client ID:		Run ID: <b>ICPMS1_120821A</b>				SeqNo: <b>2059002</b>		Prep Date: <b>8/21/2012</b>		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	ND	0.25								

<b>LCS</b>		Sample ID: <b>LCS-43083-43083</b>				Units: <b>mg/Kg</b>		Analysis Date: <b>8/22/2012 08:54 AM</b>		
Client ID:		Run ID: <b>ICPMS1_120821A</b>				SeqNo: <b>2059003</b>		Prep Date: <b>8/21/2012</b>		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	4.407	0.25	5	0	88.1	80-120	0			

<b>MS</b>		Sample ID: <b>1208514-03AMS</b>				Units: <b>mg/Kg</b>		Analysis Date: <b>8/22/2012 01:04 PM</b>		
Client ID: <b>BKGD 3</b>		Run ID: <b>ICPMS1_120822A</b>				SeqNo: <b>2059603</b>		Prep Date: <b>8/21/2012</b>		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	10.32	0.32	6.477	4.183	94.7	75-125	0			

<b>MSD</b>		Sample ID: <b>1208514-03AMSD</b>				Units: <b>mg/Kg</b>		Analysis Date: <b>8/22/2012 01:10 PM</b>		
Client ID: <b>BKGD 3</b>		Run ID: <b>ICPMS1_120822A</b>				SeqNo: <b>2059605</b>		Prep Date: <b>8/21/2012</b>		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Arsenic	8.533	0.31	6.297	4.183	69.1	75-125	10.32	18.9	25	S

The following samples were analyzed in this batch:

1208514-01A	1208514-02A	1208514-03A
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**Client:** HRL Compliance Solutions  
**Work Order:** 1208514  
**Project:** Fees USA 29-8 Pit Closure 8/15/12

## QC BATCH REPORT

Batch ID: **R108691** Instrument ID **WETCHEM** Method: **SW9045D**

<b>LCS</b>		Sample ID: <b>WLCSS1-120817-R108691</b>				Units: <b>s.u.</b>		Analysis Date: <b>8/17/2012 09:00 AM</b>		
Client ID:		Run ID: <b>WETCHEM_120817J</b>				SeqNo: <b>2055795</b>		Prep Date:		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

pH 4.48 0 4.4 0 102 90-110 0

<b>DUP</b>		Sample ID: <b>1208493-01A DUP</b>				Units: <b>s.u.</b>		Analysis Date: <b>8/17/2012 09:00 AM</b>		
Client ID:		Run ID: <b>WETCHEM_120817J</b>				SeqNo: <b>2055809</b>		Prep Date:		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

pH 8.57 0 0 0 0 0-0 8.57 0 20

<b>DUP</b>		Sample ID: <b>1208495-01A DUP</b>				Units: <b>s.u.</b>		Analysis Date: <b>8/17/2012 09:00 AM</b>		
Client ID:		Run ID: <b>WETCHEM_120817J</b>				SeqNo: <b>2055810</b>		Prep Date:		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

pH 8.85 0 0 0 0 0-0 8.85 0 20

The following samples were analyzed in this batch:

1208514-03A

**Note:** See Qualifiers Page for a list of Qualifiers and their explanation.

**Client:** HRL Compliance Solutions  
**Work Order:** 1208514  
**Project:** Fees USA 29-8 Pit Closure 8/15/12

## QC BATCH REPORT

Batch ID: **R108726**      Instrument ID **MOIST**      Method: **A2540 G**

<b>MBLK</b>		Sample ID: <b>WBLKS1-R108726</b>				Units: % of sample		Analysis Date: <b>8/17/2012 04:30 PM</b>		
Client ID:		Run ID: <b>MOIST_120817B</b>				SeqNo: <b>2057063</b>		Prep Date:		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture      ND      0.050

<b>LCS</b>		Sample ID: <b>LCS-R108726</b>				Units: % of sample		Analysis Date: <b>8/17/2012 04:30 PM</b>		
Client ID:		Run ID: <b>MOIST_120817B</b>				SeqNo: <b>2057059</b>		Prep Date:		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture      100      0.050      100      0      100      99.5-100.5      0

<b>DUP</b>		Sample ID: <b>1208501-01B DUP</b>				Units: % of sample		Analysis Date: <b>8/17/2012 04:30 PM</b>		
Client ID:		Run ID: <b>MOIST_120817B</b>				SeqNo: <b>2057047</b>		Prep Date:		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture      25.98      0.050      0      0      0      0-0      31.7      19.8      20

<b>DUP</b>		Sample ID: <b>1208563-07B DUP</b>				Units: % of sample		Analysis Date: <b>8/17/2012 04:30 PM</b>		
Client ID:		Run ID: <b>MOIST_120817B</b>				SeqNo: <b>2057056</b>		Prep Date:		DF: <b>1</b>
Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual

Moisture      23.49      0.050      0      0      0      0-0      22.36      4.93      20

The following samples were analyzed in this batch:

1208514-01A	1208514-02A	1208514-03A
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**Note:** See Qualifiers Page for a list of Qualifiers and their explanation.



# ALS Laboratory Group

225 Commerce Drive, Fort Collins, Colorado 80524  
TF: (800) 443-1511 PH: (970) 490-1511 FX: (970) 490-1522

## Chain-of-Custody

Form 202r8

WORKORDER  
#

1208514

PROJECT NAME		Fees USA 29-8 Pit Closure		SAMPLER		Reed Wold		DATE		8/15/2012		PAGE		1 of 1	
PROJECT No.				SITE ID		Fees USA 29-8		TURNAROUND		5 day		DISPOSAL		By Lab or Return to Client	
COMPANY NAME		HRL Compliance		BILL TO COMPANY		HRL Compliance		Arsenic							
SEND REPORT TO		Mark Mumby		INVOICE ATTN TO				SAR/EC/pH							
ADDRESS		2385 F 1/2 Rd		ADDRESS											
CITY / STATE / ZIP		Grand Junction, CO 81506		CITY / STATE / ZIP											
PHONE		970-243-3271		PHONE											
FAX		970-243-3280		FAX											
E-MAIL		mmumby@hrlcomp.com rwold@hrlcomp.com		E-MAIL											
Lab ID	Field ID	Matrix	Sample Date	Sample Time	# Bottles	Pres.	QC								
1	BKGD 1	SO	8/15/2012	10:35	1			X							
2	BKGD 2	SO	8/15/2012	10:40	1			X							
3	BKGD 3	SO	8/15/2012	10:45	2			X	X						

\*Time Zone (Circle): EST CST MST PST Matrix: O = oil S = soil NS = non-soil solid W = water L = liquid E = extract F = filter

For metals or anions, please detail analytes below.

Comments:	QC PACKAGE (check below)	
	X	LEVEL II (Standard QC)
		LEVEL III (Std QC + forms)
		LEVEL IV (Std QC + forms + raw data)
Preservative Key: 1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-NaHSO4 7-Other 8-4 degrees C 9-5035		

	SIGNATURE	PRINTED NAME	DATE	TIME
RELINQUISHED BY	<i>Reed Wold</i>	Reed Wold	8/15/12	5:00
RECEIVED BY	<i>Diane F Shaw</i>	Diane F Shaw	8/16/12	0930
RELINQUISHED BY				
RECEIVED BY				
RELINQUISHED BY				
RECEIVED BY				

Sample Receipt Checklist

Client Name: **HRL**

Date/Time Received: **16-Aug-12 09:30**

Work Order: **1208514**

Received by: **DS**

Checklist completed by Diane Shaw 16-Aug-12  
eSignature Date

Reviewed by: Ann Preston 16-Aug-12  
eSignature Date

Matrices: **Soil**

Carrier name: **FedEx**

Shipping container/cooler in good condition?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on shipping container/cooler?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Not Present <input type="checkbox"/>
Custody seals intact on sample bottles?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Not Present <input checked="" type="checkbox"/>
Chain of custody present?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody signed when relinquished and received?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Chain of custody agrees with sample labels?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Samples in proper container/bottle?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sample containers intact?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Sufficient sample volume for indicated test?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
All samples received within holding time?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Container/Temp Blank temperature in compliance?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
Temperature(s)/Thermometer(s):	<u>4.4 c</u>		
Cooler(s)/Kit(s):			
Date/Time sample(s) sent to storage:	<u>8/16/2012 1:27:15 PM</u>		
Water - VOA vials have zero headspace?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	No VOA vials submitted <input checked="" type="checkbox"/>
Water - pH acceptable upon receipt?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted?	Yes <input type="checkbox"/>	No <input type="checkbox"/>	N/A <input checked="" type="checkbox"/>
pH adjusted by:			
Login Notes:			

Client Contacted:

Date Contacted:

Person Contacted:

Contacted By:

Regarding:

Comments:

CorrectiveAction:

CUSTODY SEA

DATE

SIGNATURE

Quality Environmental Containers  
800-255-3950 • 304-255-3900

**FedEx** NEW Package  
Express US Airbill

FedEx  
Tracking  
Number

8001 2141 8635

0200

Form  
FD-356

FedEx Retrieval Copy

1 From

Date

Sender's  
Name

Phone

Company

Address

City

State

ZIP

2 Your Internal Billing Reference

3 To

Recipient's  
Name

Phone

Company

Address

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

Day Phone/Afternoon

Address

This is the bill-to address or the destination of your shipping address.

City

State

ZIP

**HOLD Weekday**  
FedEx location address  
REQUIRED. NOT available for  
FedEx First Overnight.

**HOLD Saturday**  
FedEx location address  
REQUIRED. Available ONLY for  
FedEx Priority Overnight and  
FedEx 2Day select locations.

Express Package Service

\* To most locations

NOTE: Service option has changed. Please select carefully.

Packages up to 150 lbs.  
For packages over 150 lbs., use the new  
FedEx Express Freight US Airbill.

FedEx Business Day

FedEx Business Day

☐ **FedEx First Overnight**  
Earliest next business morning delivery to select  
locations. Friday shipments will be delivered on  
Monday unless SATURDAY Delivery is selected.

☐ **NEW FedEx 2Day A.M.**  
Second business morning  
Saturday Delivery NOT available.

☒ **FedEx Priority Overnight**  
Earliest business morning. Friday shipments  
will be delivered on Monday unless SATURDAY  
Delivery is selected.

☐ **FedEx 2Day**  
Second business afternoon. Thursday shipments  
will be delivered on Friday unless SATURDAY  
Delivery is selected.

☐ **FedEx Standard Overnight**  
Next business afternoon.  
Saturday Delivery NOT available.

☐ **FedEx Express Saver**  
Third business day.  
Saturday Delivery NOT available.

5 Packaging \* Declared value limit \$500.

☐ FedEx Envelope ☐ FedEx Pak ☐ FedEx Box ☐ FedEx Tube ☒ Other

6 Special Handling and Delivery Signature Options

03 SATURDAY DELIVERY

☒ **No Signature Required**  
Packages are not signed at  
destination for delivery.

☐ **Direct Signature**  
Someone at recipient's address  
must sign for delivery. Fee applies.

☐ **Indirect Signature**  
If someone is available at recipient's  
address, someone at a neighboring  
address may sign for delivery. Fee  
applies for residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?

One box must be checked.

☒ No ☐ Yes ☐ Yes ☐ Yes ☐ Dry Ice  
As per attached Shipper's Declaration Shipper's Declaration Shipper's Declaration Shipper's Declaration  
Shippers Declaration Shipper's Declaration Shipper's Declaration Shipper's Declaration

Shippers Declaration Shipper's Declaration Shipper's Declaration Shipper's Declaration

Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip.  
Acct. No.

Sender

No. 1 Section

No. 2 Section

No. 3 Section

No. 4 Section

No. 5 Section

No. 6 Section

No. 7 Section

No. 8 Section

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No. 97 Section

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