

Chain of Custody Record Protection

Site Name: The Acreage
Sampled By: SIS Field Teams

Florida Department of Environmental

Site Investigation Section

1 of 4

Field ID	Lab ID	Matrix	Grab / Composite	Date	Time	OV-Alpha OV-Beta	OV-Radium									Comments
1-Pre		Water	Grab	02/2 2010	1530	✓	✓									
1-Post		Water	Grab	02/2 2010	1600	✓	✓									
2-Pre		Water	Grab	02/2 2010	1635	✓	✓									
2-Post		Water	Grab	02/2 2010	1700	✓	✓									
3-Pre		Water	Grab	02/2 2010	1540	✓	✓									
3-Post		Water	Grab	02/2 2010	1620	✓	✓									
4-Pre		Water	Grab	02/2 2010	1745	✓	✓									
4-Post		Water	Grab	02/2 2010	1815	✓	✓									
5-Pre		Water	Grab	02/2 2010	1210	✓	✓									
5-Post		Water	Grab	02/2 2010	1230	✓	✓									
6-Pre		Water	Grab	02/2 2010	1100	✓	✓									Dup
6-Post		Water	Grab	02/2 2010	1145	✓	✓									
7-Pre		Water	Grab	02/2 2010	0920	✓	✓									
7-Post		Water	Grab	02/2 2010	0940	✓	✓									

Relinquished By: *[Signature]* Date 2/15/10 Time 9:34 Relinquished By: Date Time
Received By: *[Signature]* Date 2/15/10 Time 09:04 Received By: Date Time

Radiochem. samples delivered to Florida Radiochemistry Services directly from the field. 1/4/10

Chain of Custody Record Protection

Florida Department of Environmental

Site Name: The Acreage

Site Investigation Section

Sampled By: SIS Field Teams

2 of 4

Field ID	Lab ID	Matrix	Grab / Composite	Date	Time	OV-Alpha OV-Beta	OV-Radium									Comments
8 - Pre		Water	Grab	02/13 2010	1520	✓	✓									
8 - Post		Water	Grab	02/13 2010	1500	✓	✓									
9 - Pre		Water	Grab	02/14 2010	1155	✓	✓									Dup
9 - Post		Water	Grab	02/14 2010	1215	✓	✓									
10 - Pre		Water	Grab	02/13 2010	1500	✓	✓									
10 - Post		Water	Grab	02/13 2010	1625	✓	✓									
11 - Pre		Water	Grab	02/13 2010	1725	✓	✓									
11 - Post		Water	Grab	02/13 2010	1752	✓	✓									
12 - Pre		Water	Grab	02/13 2010	0430	✓	✓									
12 - Post		Water	Grab	02/13 2010	1000	✓	✓									
13 - Pre		Water	Grab	02/ 2010												
13 - Post		Water	Grab	02/ 2010												
14 - Pre		Water	Grab	02/14 2010	0130	✓	✓									
14 - Post		Water	Grab	02/14 2010	0945	✓	✓									

Relinquished By:

Date 2/15/10 Time 9:54

Relinquished By:

Date Time

Received By:

Date 2/15/10 Time 9:54

Received By:

Date Time

Chain of Custody Record Protection

Site Name: The Acreage
Sampled By: SIS Field Teams

Florida Department of Environmental

Site Investigation Section

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Field ID	Lab ID	Matrix	Grab / Composite	Date	Time	OV-Alpha OV-Beta	OV-Radium									Comments
15-Pre		Water	Grab	02/M 2010	1015	✓	✓									
15-Post		Water	Grab	02/M 2010	1055	✓	✓									
16-Pre		Water	Grab	02/M 2010	0925	✓	✓									
16-Post		Water	Grab	02/ 2010												
17-Pre		Water	Grab	02/M 2010	1140	✓	✓									
17-Post		Water	Grab	02/M 2010	1200	✓	✓									
18-Pre		Water	Grab	02/M 2010	1325	✓	✓									
18-Post		Water	Grab	02/M 2010	1350	✓	✓									
19-Pre		Water	Grab	02/M 2010	1450	✓	✓									
19-Post		Water	Grab	02/ 2010	1530	✓	✓									
20-Pre		Water	Grab	02/ 2010	1340	✓	✓									
20-Post		Water	Grab	02/ 2010	1410	✓	✓									
21-Pre		Water	Grab	02/M 2010	1455	✓	✓									
21-Post		Water	Grab	02/M 2010	1500	✓	✓									

Relinquished By: *[Signature]* Date 2/15/10 Time 5:54 Relinquished By: Date Time

Received By: *[Signature]* Date 2/15/10 Time 9:04 Received By: Date Time

Chain of Custody Record Protection

Florida Department of Environmental

Site Name: The Acreage
Sampled By: SIS Field Teams

Site Investigation Section

4 of 4

Field ID	Lab ID	Matrix	Grab / Composite	Date	Time	OV-Alpha OV-Beta	OV-Radium									Comments
22-Pre		Water	Grab	02/13 2010	1420		✓									
22-Post		Water	Grab	02/13 2010	1420	✓	✓									
23-Post		Water	Grab	02/13 2010	0920	✓	✓									
24-Post		Water	Grab	02/13 2010	1200 1300	✓	✓									Dup
24-RO		Water	Grab	02/13 2010	1300	✓	✓									
25-Post		Water	Grab	02/13 2010	1000	✓	✓									
26-Pre		Water	Grab	02/13 2010	1230	✓	✓									
26-Post		Water	Grab	02/13 2010	1320	✓	✓									Dup
27-Pre		Water	Grab	02/14 2010	1045	✓	✓									
27-Post		Water	Grab	02/14 2010	1110	✓	✓									
28-Pre		Water	Grab	02/13 2010	1030	✓	✓									
29-Post		Water	Grab	02/13 2010	1115	✓	✓									
29-Post		Water	Grab	02/13 2010	1115	✓	✓									
Field Blank		Water	Grab	02/14 2010	1015	✓	✓									

Relinquished By: *[Signature]* Date 2/14/10 Time 9:54 Relinquished By: Date Time

Received By: *[Signature]* Date 2/13/10 Time 9:07 Received By: Date Time

Chain of Custody Record Protection

Site Name: The Acreage
Sampled By: SIS Field Teams

RB-2010-02-15-30

Florida Department of Environmental

Site Investigation Section

1 of 4

Field ID	Lab ID	Matrix	Grab / Composite	Date	Time	W-NP-AA-SF W-PC-AA-SF	W-VOC-R	W-1,4-Dioxane	W-AHB-AA-R	W-BNA-R	W-FL-PRO	W-Hg-H-R W-ICPMS-R W-ICP-R	W-NO3NO3	W-FUM	Comments
1-Pre		Water	Grab	02/12 2010	1530	✓	✓	✓	✓	✓	✓	✓	✓	✓	
1-Post		Water	Grab	02/12 2010	1600	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2-Pre		Water	Grab	02/12 2010	1635	✓	✓	✓	✓	✓	✓	✓	✓	✓	
2-Post		Water	Grab	02/12 2010	1700	✓	✓	✓	✓	✓	✓	✓	✓	✓	
3-Pre		Water	Grab	02/13 2010	1540	✓	✓	✓	✓	✓	✓	✓	✓	✓	ms
3-Post		Water	Grab	02/13 2010	1620	✓	✓	✓	✓	✓	✓	✓	✓	✓	
4-Pre		Water	Grab	02/13 2010	1745	✓	✓	✓	✓	✓	✓	✓	✓	✓	ms
4-Post		Water	Grab	02/13 2010	1815	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5-Pre		Water	Grab	02/13 2010	1210	✓	✓	✓	✓	✓	✓	✓	✓	✓	
5-Post		Water	Grab	02/13 2010	1230	✓	✓	✓	✓	✓	✓	✓	✓	✓	
6-Pre		Water	Grab	02/13 2010	1100	✓	✓	✓	✓	✓	✓	✓	✓	✓	Dup
6-Post		Water	Grab	02/13 2010	1145	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7-Pre		Water	Grab	02/14 2010	0920	✓	✓	✓	✓	✓	✓	✓	✓	✓	
7-Post		Water	Grab	02/14 2010	0940	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Relinquished By: <i>[Signature]</i>		Date 2/15/10	Time 11:52	Relinquished By: <i>[Signature]</i>		Date	Time								
Received By: <i>[Signature]</i>		Date 2/15/10	Time 11:52	Received By: <i>[Signature]</i>		Date	Time								

The fumigant vials (one of two) for 53 samples were sent to TestAmerica for perchlorate analysis. The 250 ml bottles (1 of 2) for acid herbicide analysis for 2 samples were sent to TestAmerica for perchlorate analysis (3 post at 15 Post) *[Signature]* 2/24/10

Chain of Custody Record Protection

Site Name: The Acreage
Sampled By: SIS Field Teams

RO-2010-02-15-39

Florida Department of Environmental

Site Investigation Section

2 of 4

Field ID	Lab ID	Matrix	Grab / Composite	Date	Time	W-NP-AA-SF W-PC-AA-SF	W-VOC-R	W-1,4-Dioxane	W-AHB-AA-R	W-BNA-R	W-FL-PRO	W-Hg-H-R W-ICPMS-R W-ICP-R	W-NO2NO3	W-FUM	Comments
8-Pre		Water	Grab	02/13 2010	1520	✓	✓	✓	✓	✓	✓	✓	✓	✓	
8-Post		Water	Grab	02/13 2010	1500	✓	✓	✓	✓	✓	✓	✓	✓	✓	
9-Pre		Water	Grab	02/14 2010	1135	✓	✓	✓	✓	✓	✓	✓	✓	✓	Dup
9-Post		Water	Grab	02/14 2010	1215	✓	✓	✓	✓	✓	✓	✓	✓	✓	
10-Pre		Water	Grab	02/13 2010	1530	✓	✓	✓	✓	✓	✓	✓	✓	✓	ms
10-Post		Water	Grab	02/13 2010	1625	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11-Pre		Water	Grab	02/13 2010	1725	✓	✓	✓	✓	✓	✓	✓	✓	✓	
11-Post		Water	Grab	02/13 2010	1752	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12-Pre		Water	Grab	02/13 2010	0930	✓	✓	✓	✓	✓	✓	✓	✓	✓	
12-Post		Water	Grab	02/13 2010	1000 1030	✓	✓	✓	✓	✓	✓	✓	✓	✓	
13-Pre		Water	Grab	02/ 2010											
13-Post		Water	Grab	02/ 2010											
14-Pre		Water	Grab	02/14 2010	0930	✓	✓	✓	✓	✓	✓	✓	✓	✓	ms
14-Post		Water	Grab	02/14 2010	0945	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Relinquished By: <i>[Signature]</i> Date 2/14/10 Time 11:52						Relinquished By: _____ Date _____ Time _____									
Received By: <i>[Signature]</i> Date 2/15/10 Time 11:52						Received By: _____ Date _____ Time _____									

There was insufficient volume for the site 19-pre for perchlorate analysis.

KRB
2/24/10

Chain of Custody Record Protection

Site Name: The Acreage
Sampled By: SIS Field Teams

- RA-2010-15-38

Florida Department of Environmental

Site Investigation Section

3 of 4

Field ID	Lab ID	Matrix	Grab / Composite	Date	Time	W-NP-AA-SF W-PC-AA-SF	W-VOC-R	W-1,4-Dioxane	W-AHB-AA-R	W-BNA-R	W-FL-PRO	W-Hg-H-R W-ICPMS-R W-ICP-R	W-NO2NO3	W-FUM	Comments
15-Pre		Water	Grab	02/4/2010	1015	✓	✓	✓	✓	✓	✓	✓	✓	✓	MS
15-Post		Water	Grab	02/4/2010	1055	✓	✓	✓	✓	✓	✓	✓	✓	✓	
16-Pre		Water	Grab	02/4/2010	0925	✓	✓	✓	✓	✓	✓	✓	✓	✓	MS
16-Post MS		Water	Grab	02/4/2010											
17-Pre		Water	Grab	02/4/2010	1140	✓	✓	✓	✓	✓	✓	✓	✓	✓	
17-Post		Water	Grab	02/4/2010	1200	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18-Pre		Water	Grab	02/4/2010	1325	✓	✓	✓	✓	✓	✓	✓	✓	✓	
18-Post		Water	Grab	02/4/2010	1350	✓	✓	✓	✓	✓	✓	✓	✓	✓	
19-Pre		Water	Grab	02/13/2010	1450 1530	✓	✓	✓	✓	✓	✓	✓	✓	✓	MS
19-Post		Water	Grab	02/13/2010	1530 1725	✓	✓	✓	✓	✓	✓	✓	✓	✓	
20-Pre		Water	Grab	02/13/2010	1340	✓	✓	✓	✓	✓	✓	✓	✓	✓	
20-Post		Water	Grab	02/13/2010	1410	✓	✓	✓	✓	✓	✓	✓	✓	✓	
21-Pre		Water	Grab	02/4/2010	1435	✓	✓	✓	✓	✓	✓	✓	✓	✓	
21-Post		Water	Grab	02/4/2010	1500	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Relinquished By: <i>[Signature]</i> Date 2/14/10 Time 11:52						Relinquished By: _____ Date _____ Time _____									
Received By: <i>[Signature]</i> Date 2/15/10 Time 11:52						Received By: _____ Date _____ Time _____									

- RQ-2010-02-15-38

Site Investigation Section

4 of 4

Relinquished By: <i>[Signature]</i>	Date: <i>2/10/02</i>	Time: <i>11:52</i>	Relinquished By:	Date:	Time:
Received By: <i>[Signature]</i>	Date: <i>2/15/02</i>	Time: <i>11:52</i>	Received By:	Date:	Time:

Printed: 2/16/2010 09:01:11

Page 1 of 3

Date of Request: 08-FEB-2010
Created By: NEWTON_J On: 08-FEB-2010
Modified By: BRACKETT_K On: 15-FEB-2010
Customer: SIS
Project: SIS-INVEST
Division:
District:
Sampling Event: Acreage Phase II

Send Coolers To:

Phone: 850-245-8947
2600 Blair Stone Road
Twin Towers Bldg. MS# 4515
Tallahassee, FL 32399
Attn: Bill Martin

Send Final Report To:

2600 Blair Stone Road
Twin Towers Bldg. MS# 4515
Tallahassee, FL 32399
Attn: Bill Martin

Program Module Number: 0160
Priority: 1
Event Status: R
Criminal Investigation: NO
Chemistry Request Reviewed By: BRACKETT_K On: 15-FEB-2010
Biology Request Reviewed By:
Sampling Kit Required: NO Ship on:
Sampling Kit Shipped: YES On:
Sampling Kit Packed By: KITCHEN_S
Date to Receive Samples: 15-FEB-2010
Received By: SHAIK_A On: 15-FEB-2010

Report Type: Final Only
FTP Data: NO
QC Report: YES
Date Log: NO
Authorization Log: NO

Comments: Log suite C into a separate event, the containers will not come to our lab - they are being delivered to the overflow lab. No samples were collected for suite B.

Suite A (Water) With 75 Samples:

Bottle Type: BG-1L	Number of Bottles: 83	Preserved With: ICE-NASULF-BISULF
W-1-4-DIOX	Template: DEFAULT	(EPA 522) 1,4-Dioxane in Aqueous Matrices by GC/MS using SIM
Bottle Type: BG-250ML	Number of Bottles: 166	Preserved With: ICE
W-AHB-AA-R	Template: DEFAULT	(DEP SOP: LC-001-2 (based on EPA 8321B)) Chlorinated (phenoxy acid) herbicides in water matrices by HPLC/MS/MS
Bottle Type: BG-1L	Number of Bottles: 166	Preserved With: ICE
W-BNA-R	Template:	(EPA 8270D) EPA Method 8270, Semi-volatile organic pollutants including PAHs, excluding PCBs and Toxaphene, in water matrices by GC/MS.
Bottle Type: BG-1L	Number of Bottles: 166	Preserved With: ICE And H2SO4
W-FL-PRO	Template: DEFAULT	(FL-PRO) Total recoverable petroleum hydrocarbons in water samples by GC-FID.
Bottle Type: BG-40ML	Number of Bottles: 166	Preserved With: ICE
W-FUM	Template: DEFAULT	(EPA 504) Fumigants in water matrices by GC/ECD.
Bottle Type: P-1L	Number of Bottles: 75	Preserved With: HNO3
W-HG-H-R	Template: DEFAULT	(EPA 7470A) Mercury in aqueous samples using cold vapor AA spectroscopy.
Mercury		
W-ICPMS-R	Template: DEFAULT	(EPA 6020A) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting RCRA Projects

Antimony
Arsenic
Barium
Beryllium
Cadmium
Chromium
Cobalt
Copper
Lead
Molybdenum
Nickel
Selenium
Silver

Suite A (Water) With 75 Samples:

Bottle Type: P-1L	Number of Bottles: 75	Preserved With: HNO3
W-ICPMS-R	Template: DEFAULT	(EPA 6020A) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting RCRA Projects
Thallium		
W-ICP-R	Template: DEFAULT	(EPA 6010C) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting RCRA Projects
Aluminum		
Boron		
Calcium		
Iron		
Magnesium		
Manganese		
Potassium		
Sodium		
Strontium		
Tin		
Titanium		
Vanadium		
Zinc		
Bottle Type: P-125ML	Number of Bottles: 75	Preserved With: ICE And H2SO4
W-NO2NO3	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
Bottle Type: BG-1L	Number of Bottles: 164	Preserved With: ICE
W-PEST-NP	Template: DEFAULT	(DEP SOP: GC-012-3 (based on EPA 614, 619, 622, 633 and 507)) Organonitrogen and phosphorus pesticides in water matrices by GC/NPD.
W-PSCL-PCB	Template: DEFAULT	(DEP SOP: GC-011-5 (based on EPA Methods 608, 617, 1656)) Organochlorine pesticides and PCBs in water matrices by GC/ECD.
Bottle Type: 3-G-40ML	Number of Bottles: 75	Preserved With: Ice and HCl
W-VOC-A-R	Template: DFLT-RCRA	(EPA 8260C) Volatile organic pollutants in acid preserved water matrices using GC/MS

Suite B (Soil/Sediment/Waste) With 250 Samples:

Bottle Type: GJ-1L	Number of Bottles: 250	Preserved With: ICE
S-AHERB-AA	Template: DEFAULT	(DEP SOP: LC-001-2 (based on EPA 8321B)) Chlorinated (phenoxy acid) herbicides in sediment matrices by HPLC/MS/MS
S-BNA	Template: DEFAULT	(EPA 8270D) Semi-volatile organic pollutants, excluding PCBs and Toxaphene, in soil/sediments by GC/MS.
S-FL-PRO	Template: DEFAULT	(FL-PRO) Total recoverable petroleum hydrocarbons in sediment/soil samples by GC-FID.
S-HG-H	Template: DEFAULT	(DEP SOP: HG-008-3) Mercury in solid samples using cold vapor AA spectroscopy, reported as dry weight.
Mercury		
S-ICPMS	Template: DEFAULT	(EPA 6020A) Metals, total recoverable, in solid samples using ICP mass spectrometry
Antimony		
Arsenic		
Barium		
Beryllium		
Cadmium		
Chromium		
Cobalt		
Copper		
Lead		
Manganese		
Molybdenum		
Nickel		
Selenium		
Silver		
Thallium		
S-PAH	Template: DEFAULT	(EPA 8270D) Low level PAH analyses in sediment matrices by GC/MS.
S-PCB	Template: DEFAULT	(EPA 8082A) PCBs in sediment matrices by GC/ECD.
S-PEST-CL	Template: DEFAULT	(EPA 8081B) Organochlorine pesticides in sediment matrices by GC/ECD.
S-PEST-NP	Template: DEFAULT	(EPA 8141B) Organonitrogen and phosphorus pesticides in sediment matrices by GC/NPD.
S-UHERB-AA	Template: DEFAULT	(DEP SOP: LC-008-3) Urea herbicides in sediment/solid matrices by HPLC/MS/MS
Bottle Type: 5035-KIT	Number of Bottles: 250	Preserved With: ICE
S-VOC-MS	Template: DFLT-RCRA	(EPA 8260C) Volatile organic pollutants in sediment matrices using GC/MS

Printed: 2/16/2010 09:01:11

Suite C (Water) With 50 Samples:

Bottle Type: P-1L	Number of Bottles: 50	Preserved With: HNO3
OV-ALPHA	Template: DEFAULT	(EPA 900.0) Gross Alpha in water by overflow lab
OV-BETA	Template: DEFAULT	(EPA 900.0) Gross Beta in water by overflow lab
Bottle Type: P-1L	Number of Bottles: 100	Preserved With: HNO3
OV-RADIUM	Template: DEFAULT	(EPA 903.1 and Ra-05) Radium 226 (903.1) and 228 (Ra-05) by overflow lab

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

Log-in Checklist

RQ-2010-02-15-38

Shipping Method: Hand Delivered Date/Time of Receipt: 2-15-10/11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
Blue	1.9°		-			11	
White	2.1°		-			11	
Red	2.7°		-			10	
White	1.9°		-			10	
Blue	2.5°		-			11	
White	2.6°		-			11	
White	1.1°		-			11	
White	2.2°		-			54	

Note: If the temperature of a cooler is above 6°C or an evidence seal is damaged then identify the bottles, in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes _____ No ☒

*If Yes, is it intact: Yes _____ No _____

Condition of Containers:

*Caps on tight?: Yes ☒ No _____

*Containers intact?: Yes ☒ No ☒

*Chain Of Custody/ Field Sheet(s) Included? Yes ☒ No _____

*Acid Preserved Samples: pH ≤ 2? Yes ☒ No ☒ NA ADP

*Base Preserved Samples: pH ≥ 12 or 9? Yes _____ No _____ NA ☒
(W-CN, OV-CN - pH ≥ 12), (W-SULFIDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH < 4?: Yes ☒ No ☒ NA _____

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes ☒ No _____ NA _____

*Sample Volume Sufficient: Yes ☒ No _____

Coolers Unpacked/Checked by: ADP Date: 2-15-10 NCRs (y/n)? Yes

Event ID: SIS-2010-02-15-01 (SIS-INVEST) NCR # 3313

Date Received: 15-FEB-2010 11:52

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Lab ID
1249101

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap CK BR	Damaged Container CK BR	Evid. Tape Not Intact
15-POST	W-FUM				

Samples With Incorrect pH Preservation

Lab ID

1249295
1249299
1248793
1248794
1249186
1249187

Field ID	Bottle Test ID(s)	pH	Action Taken
2-PRE	W-NO2NO3	>2	Preserved in Lab. APP
2-POST	W-NO2NO3	>2	Preserved in Lab. APP
2-PRE	W-14-Diox	>4	
2-POST	W-14-Diox	>4	
2-PRE	W-Hg-h, ICP	>2	Preserved in Lab. S.K.
2-POST	W-Hg-h, ICP	>2	Preserved in Lab. S.K.

2-15-10

2-15

1249242 > W-ICP
1249243

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked, BR - Broken

Log-in Checklist

RQ-2010-02-15-38

Shipping Method: Hand delivered Date/Time of Receipt: 02-15-10/11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
White	1.9C		-			10	
1318	1.8C		-			10	
White	2.3C		-			10	
Blue	2.4C		-			10	
White	1.6C		-			11	
White	2.5C		-			11	
White	2.2C		-			14	
White	1.9C		-			10	

Note: If the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles, in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes No ✓
 *If Yes, is it intact: Yes No

Condition of Containers:

*Caps on tight?: Yes ✓ No
 *Containers intact?: Yes ✓ No

*Chain Of Custody/ Field Sheet(s) Included? Yes ✓ No

*Acid Preserved Samples: pH ≤ 2 ? Yes ✓ No NA

*Base Preserved Samples: pH ≥ 12, or 9? Yes No NA ✓
 (W-CN, OV-CN - pH ≥ 12), (W-SULFIDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH < 4?: Yes ✓ No NA
 *Samples for W-1-4-DIOX- Samples free of chlorine?: Yes No NA

*Sample Volume Sufficient: Yes ✓ No

Coolers Unpacked/Checked by: ASD Date: 2-15-10 NCRs (y/n)?

Acreage Phase II
 Event ID: SIS-2010-02-15-01 (SIS-INVEST) NCR #
 Date Received: 15-FEB-2010 11:52

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evid.Tape Not Intact
			CK	BR	CK	BR	

Samples With Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked, BR - Broken

Log-in Checklist

RQ-2010-02-15-38

Shipping Method: Hand Delivered

Date/Time of Receipt: 02-15-10/11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
Red	2.5C	3-10	✓			10	
Red	1.7C	1-8C	✓			11	

Note: If the the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles. in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes No ✓

*If Yes, is it intact: Yes No

Condition of Containers:

*Caps on tight?: Yes ✓ No

*Containers intact?: Yes ✓ No

*Chain Of Custody/ Field Sheet(s) Included? Yes ✓ No

*Acid Preserved Samples: pH ≤ 2 ? Yes ✓ No NA

*Base Preserved Samples: pH ≥ 12 or 9? Yes No NA
(W-CN, OV-CN - pH ≥ 12), (W-SULFDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH<4?: Yes ✓ No NA

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes ✓ No NA

*Sample Volume Sufficient: Yes ✓ No

Coolers Unpacked/Checked by: ABP Date: 2-15-10 NCRs (y/n)?

Event ID: Acreage Phase II
SIS-2010-02-15-01 (SIS-INVEST) NCR #

Date Received: 15-FEB-2010 11:52

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evid. Tape Not Intact
			CK	BR	CK	BR	

Samples With Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked, BR - Broken

Log-in Checklist

RQ- 2016-02-15-35

Shipping Method: Hand Date/Time of Receipt: 02/15/10 11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
White	1.0		✓			13	
White	1.0		✓			12	
White	1.5		✓			10	
White	1.0		✓			11	
White	1.0		✓			12	
White	1.0		✓			12	
White	1.0		✓			11	
White	1.0		✓			10	

Note: If the the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles, in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes No ✓

*If Yes, is it intact: Yes No

Condition of Containers:

*Caps on tight?: Yes ✓ No

*Containers intact?: Yes ✓ No

*Chain Of Custody/ Field Sheet(s) Included? Yes ✓ No

*Acid Preserved Samples: pH ≤ 2 ? Yes ✓ No NA T.E

*Base Preserved Samples: pH ≥ 12 or 9? Yes No NA ✓ T.E
(W-CN, OV-CN - pH ≥ 12), (W-SULFDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH<4?: Yes ✓ No NA

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes ✓ No NA

*Sample Volume Sufficient: Yes ✓ No

Coolers Unpacked/Checked by: TR Date: 02/15/10 NCRs (y/n)? N

Event ID: 2016-02-15-35-37 NCR #

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID		Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evid. Tape Not Intact
				CK	BR	CK	BR	

Samples With Incorrect pH Preservation

Field ID		Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID		Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked. BR - Broken

Log-in Checklist

RQ- 2010-02-15-38

Shipping Method: Hand Date/Time of Receipt: 02/15/10 11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
white	1.0		✓			10	
white	1.0		✓			10	
white	1.0		✓			11	
white	1.0		✓			11	
white	1.0		✓			10	
white	1.1		✓			11	
white	1.0		✓			11	

Note: If the the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles. in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes No ☒

*If Yes, is it intact: Yes No

Condition of Containers:

*Caps on tight?: Yes ☒ No

*Containers intact?: Yes ☒ No

*Chain Of Custody/ Field Sheet(s) Included? Yes ☒ No

*Acid Preserved Samples: pH ≤ 2? Yes ☒ No NA TE

*Base Preserved Samples: pH ≥ 12 or 9? Yes No NA ☒ TE
(W-CN, OV-CN - pH ≥ 12), (W-SULFIDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH<4?: Yes ☒ No NA

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes ☒ No NA

*Sample Volume Sufficient: Yes ☒ No

Coolers Unpacked/Checked by: TE Date: 02/15/10 NCRs (y/n)? N

Event ID: SIS-2010-02-15-01 NCR #

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID		Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evid. Tape Not Intact
				CK	BR	CK	BR	

Samples With Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked. BR - Broken

Log-in Checklist

RQ- 2009-02-15-38

Shipping Method: Hand

Date/Time of Receipt: 2/15/10 11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
White / Blue	0.3		/			11	
White	3.9		/			10	
White	-0.5		/			10	132
Blue	-4.1		/			10	
White	-1.1		/			10	
White	0.7		/			11	
White	0.7		/			12	
Red	0.8		/			10	

Note: If the the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles, in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes No /

*If Yes, is it intact: Yes No

Condition of Containers:

*Caps on tight?: Yes No

*Containers intact?: Yes / No

*Chain Of Custody/ Field Sheet(s) Included? Yes No

*Acid Preserved Samples: pH ≤ 2? Yes / No / NA K.B.

*Base Preserved Samples: pH ≥ 12 or 9? Yes No / NA / K.B.
(W-CN, OV-CN - pH ≥ 12), (W-SULFDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH<4?: Yes / No NA

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes / No NA

*Sample Volume Sufficient: Yes / No

Coolers Unpacked/Checked by: KAP Date: 2/15/10 NCRs (y/n)?

Event ID: Acreege Phase II NCR #
SIS-2010-02-15-01 (SIS-INVEST)

Date Received: 15-FEB-2010 11:52
* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evid. Tape Not Intact
			CK	BR	CK	BR	

Samples With Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked, BR - Broken

Log-in Checklist

RQ- 2010-02-15-38

Shipping Method: Hand

Date/Time of Receipt: 2/15/10 11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
W.H. 1	-0.3		☒			10	
W.H. 2	-0.3		☒			13	
W.H. 3	0.4		☒			11	

Note: If the the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles, in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes ☐ No ☒

*If Yes, is it intact: Yes ☐ No ☐

Condition of Containers:

*Caps on tight?: Yes ☒ No ☐

*Containers intact?: Yes ☒ No ☐

*Chain Of Custody/ Field Sheet(s) Included? Yes ☒ No ☐

*Acid Preserved Samples: pH ≤ 2? Yes ☒ No ☐ NA ☐ K.B

*Base Preserved Samples: pH ≥ 12 or 9? Yes ☐ No ☐ NA ☒ K.B
(W-CN, OV-CN - pH ≥ 12), (W-SULFDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH < 4?: Yes ☒ No ☐ NA ☐

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes ☒ No ☐ NA ☐

*Sample Volume Sufficient: Yes ☒ No ☐

Coolers Unpacked/Checked by: 7/4/10 Date: 2/15/10 NCRs (y/n)? ☐

Event ID: Acreage Phase II
SIS-2010-02-15-01 (SIS-INVEST) NCR #

Date Received: 15-FEB-2010 11:52

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evid. Tape Not Intact
			CK	BR	CK	BR	

Samples With Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked, BR - Broken

Log-in Checklist

RQ-2010-02-15-38

Shipping Method: Hand delivered

Date/Time of Receipt: 2-15-10/11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
White	1.8		✓			10	
White	1.6		✓			11	
White	1.6		✓			10	
White	0.8		✓			11	
White	1.6		✓			11	
White	0.8 0.0		✓			11	
White	0.9		✓			10	
White	0.4		✓			11	

Note: If the the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles, in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes ✓ No ✓

*If Yes, is it intact: Yes ✓ No ✓

Condition of Containers:

*Caps on tight?: Yes ✓ No ✓

*Containers intact?: Yes ✓ No ✓

*Chain Of Custody/ Field Sheet(s) Included? Yes ✓ No ✓

*Acid Preserved Samples: pH ≤ 2? Yes ✓ No ✓ NA ✓ SK

*Base Preserved Samples: pH ≥ 12 or 9? Yes ✓ No ✓ NA ✓
(W-CN, OV-CN - pH ≥ 12), (W-SULFDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH<4?: Yes ✓ No ✓ NA ✓

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes ✓ No ✓ NA ✓

*Sample Volume Sufficient: Yes SK No ✓

Coolers Unpacked/Checked by: SK Date: 2-15-10 NCRs (y/n)? ✓

Event ID: Acreage Phase II
SIS-2010-02-15-01 (SIS-INVEST) NCR # ✓

Date Received: 15-FEB-2010 11:52

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Broken vial
15 Post
1 Broken 2/15/10

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evid. Tape Not Intact
			CK	BR	CK	BR	

Samples With Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked, BR - Broken

Log-in Checklist

RQ- 2010-02-15-38

Shipping Method: Hand delivered

Date/Time of Receipt: 2/15/10/1152

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
White	0.6		✓			4	
White	0.9		✓			4	
White	3.2		✓			13	
White	0.7		✓			13	
White	0.9		✓			13	
White	0.3		✓			11	
White	0.4		✓			11	
White	-0.3		✓			11	

Note: If the the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles, in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes _____ No ✓

*If Yes. is it intact: Yes _____ No _____

Condition of Containers:

*Caps on tight?: Yes ✓ No _____

*Containers intact?: Yes ✓ No _____

*Chain Of Custody/ Field Sheet(s) Included? Yes ✓ No _____

*Acid Preserved Samples: pH ≤ 2? Yes ✓ No _____ NA ✓

*Base Preserved Samples: pH ≥ 12 or 9? Yes _____ No _____ NA ✓
(W-CN, OV-CN - pH ≥ 12), (W-SULFDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH < 4?: Yes ✓ No _____ NA _____

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes ✓ No _____ NA _____

*Sample Volume Sufficient: Yes ✓ No _____

Coolers Unpacked/Checked by: Shawn Date: 2/15/10 NCRs (y/n)? _____

Event ID: Acreage Phase II
SIS-2010-02-15-01 (SIS-INVEST) NCR # _____

Date Received: 15-FEB-2010 11:52

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap CK BR	Damaged Container CK BR	Evid. Tape Not Intact

Samples With Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked, BR - Broken

Log-in Checklist

RQ-2 2-10-02-15-38

Shipping Method: Hand delivered Date/Time of Receipt: 2-15-10 / 11:52

Cooler Check

Cooler ID	Cooler Temp.	Evidence Tape				No. Sample Containers in Cooler	Tracking #
		Present?		*Intact?			
		Yes	No	Yes	No		
Orange	0.1		✓			11	
White	2.7		✓			10	
White	1.1		✓			10	
White	-0.1		✓			10	

SAMPLE NOT FROZEN

Note: If the the temperature of a cooler is above 6° C or an evidence seal is damaged then identify the bottles, in the affected cooler(s), on back of form.

Write the tracking number only if the waybill copy cannot be placed in the folder.

Evidence Tape on Bottles Present: Yes No ✓

*If Yes, is it intact: Yes No

Condition of Containers:

*Caps on tight?: Yes ✓ No

*Containers intact?: Yes ✓ No

*Chain Of Custody/ Field Sheet(s) Included? Yes ✓ No

*Acid Preserved Samples: pH ≤ 2? Yes ✓ No NA S-K

*Base Preserved Samples: pH ≥ 12 or 9? Yes No NA
(W-CN, OV-CN - pH ≥ 12), (W-SULFDE-F, W-SULFIDE - pH ≥ 9)

*Preserved Samples for W-1-4-DIOX- pH<4?: Yes ✓ No NA

*Samples for W-1-4-DIOX- Samples free of chlorine?: Yes No NA

*Sample Volume Sufficient: Yes ✓ No

Coolers Unpacked/Checked by: S-K Date: 2-15-10 NCRs (y/n)? ✓

Event ID: Acree Phase II
SIS-2010-02-15-01 (SIS-INVEST) NCR #
Date Received: 15-FEB-2010 11:52

* If "No" is checked then fill out the back of this form with the details (field ID, test IDs, etc.)

2-Per
2-Per
ADP
2-15-10

Samples in Coolers with Incorrect Preservation or Damaged Evidence Tape

Cooler ID	Field ID	Bottle Test ID(s)

Bottles Not Intact

Field ID	Bottle Test ID(s)	Loose Cap	Damaged Cap		Damaged Container		Evid. Tape Not Intact
			CK	BR	CK	BR	

Samples With Incorrect pH Preservation

Field ID	Bottle Test ID(s)	pH	Action Taken

Samples With Insufficient Volume for Analyses

Field ID	Bottle Test ID(s)	Action Taken

Additional Comments:

CK - Cracked, BR - Broken