APPENDIX D: CHAIN-OF-CUSTODY FORMS



CHAIN-OF-CUSTODY/TEST REQUEST FORM

| Project/Client Nar | me: | LDG | | | Ship to: | | ALLAN | FUK | 1)4 Aug | 4 | 1423 |
|--------------------------------------|-----------------|---------------------------|---------------------|---|----------------------|---|-----------------|-------------|----------------|----------------------------------|--|
| Windward Project | t No: | 04-07-0 | , - 1 | | Attn: | | | | | Shipping | Date: 9/3/04 |
| Contact Name: HELLE ANDURSON | | Shipping add | ress: | | | | Airbill Number: | | | | |
| Sampled By: | | WINDUM | | | _ | 3 | | | | | |
| Sample Collection Date (m/d/y) | Time | Sample Identifi | s | Volume of ample / # of Containers | Matrix | Downing Developed | Test(s) Reque | ested (chec | k test(s) requ | red) | Comments / Instructions [Jar tag number(s)] |
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| 3/12/04 | 1042 | ADW - Bla | | ļ | SEMMENT | × | | | | | INTERTIONS SAMPLES |
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| 8/16/04 | 1045 | LDW-85 | | · · | · | X | | | | | 1 |
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| 8/30/04 | 1200 | 6 Day - R7 | 1 -C | Ĭ | 74177 | Ă | | | | | d and the |
| \$117.104 | 215 | LDW-Book | - (| į. | TANK 1940 | X | | | | | - |
| 8/23/04 | 300 | 40W-17 | · · C | ĺ | | χ | | | | | i |
| 3/12 TOY | 725 | 60W-8/6 | 201 - C | | $ \psi$ | X | | | | | |
| A 116101 | 1135 | BCA-1 | | , | <u> </u> | X | | | | | T- in |
| 18/17/UY | 1100 | BCA-3 | | 1 | | | | | | | V |
| | | | | | | | | | | | |
| | | Total Number of Co | ontainers | 12 | Purchase Order | / Statemen | t of Work# | | | | |
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| Distribution: White a | and yellow copi | ies accompany shipment; p | ink-consignor's cop | y; white-consig | nee return with resu | Its; yellow-co | | | h 1 - h | | |



• 200 West Mercer Street Suite 401 Seattle, WA 98119 Tel: 206.378.1364 Fax: 206.217.0089

| 图目主义 医克克氏试验 医克克氏试验检检验 化二甲基酚 医电影 医电影 医电影 医电影 医多克氏管 医多克氏管 医多克氏管 医克克氏管 医克克氏管 | |
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CHAIN-OF-CUSTO. //TEST REQUEST FORM

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| Project Num | ber: <i>(</i> | 24-08-06 | -21 | | | | | | | | | | Shipping Date: | | | | |
| Contact Name: HELLE ANDUNGEN | | | | | | | | er: | | | | Airbill Number: | | | | | |
| Sampled By: WIND WARD | | | | | | | | by: | | | | —— Ті | | nd requested: | | _ | |
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| | | | | | | | 2/4/ | Test(s) | Requeste | d (check | test(s) requ | iired) | | ÷ | | | |
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| Collection Date (m/d/y) | Time | Sample Iden | tification | Sample / # of Containers | Mat | triv | TORKOI | | | | | | | | / Instructions number(s)] | İ | |
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| 8/17/04 | 1215 | | | 1 | | | 1 | | | | | | | ······ | | ᅦ | |
| 8/27/04 | 800 | LDW-B | | Ì | | | 1 | | | | | | | / | | | |
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| 8/16/04 | | BCA-1 | · · | 2 | | | $\frac{1}{X}$ | | | | | | | 1 | | ٦ | |
| 8/17/04 | 1100 | BCA-2 | | 2 | V | | X | | | | | | | | | ヿ | |
| | | Total Number of | | 17 | Purchase | e Orde | r / Stateme | nt of Wo | ork# | | • | • | | - | | | |
| 1) Released by: | | | 1) Rec'd by: | ſ | | | 2) Released l | oy: | · | | | 2) Rec'e | d by: | | | ヿ゙ | |
| Print name: HELLE AMBUSEN All film Print name: | | | | | | | | | | | | | | | | | |
| Signature: Och y Company: GAT Fru | | | | | | Signature: | | | | | Com | pany: | | | | | |
| Company: WINDWITCO | | | | | | Company | : | | | | | | | | \dashv | | |
| Date/Time: | 9/3/0 | 1. 1015 | Date/Time: | 9/3/09 10 | 15 | | Date/Time: Date/Time: | | | | | | | | | | |
| Distribution: White o | onies accompa | ny shipment; yellow reta | | | | _ज स्त्रें | | | | | | | | | | _ | |
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200 West Mercer Street Suite 401 Seattle, WA 98119 Tel: (206) 378-1364 Fax: (206) 217-9343

Laboratory W.O. #: Date of receipt:: Condition upon receipt: Time of receipt:

Received by:

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CHAIN-OF-CUSTODY/TEST REQUEST FORM

| Project/Client Name: ADW Windward Project No: OU OF OF AT | | | Ship to: | | MLLMz | v Fulk | OHARRA | 1424 | | | | | |
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| Vindward Project | Attn: | | | Shipping Dat | te: 7/3/04 | | | | | | | | |
| Contact Name: | Shipping addr | Shipping address: Airbill Number: | | | | | | | | | | | |
| Sampled By: | | BUINDENARD | · | | | | | | | | | | |
| Sample Collection Date (m/d/y) | Time | Sample Identification | Volume of Sample / # of Containers | Matrix | of the Marie | Test(s) Re | quested (chec | k test(s) require | d) | Comments / Instructions [Jar tag number(s)] | | | |
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| PHILION | 1145 | LDW-BSb-C | | Scommen | | | | | | SUBLIFIEL SAFULLES | | | |
| 8/16/04 | 1435 | NOW-THO-C | · · | į | V | | | | | TIKEN WITH A | | | |
| 3/18/04 | 1050 | 4DEU - 1856-C | j | | x' | | | | | J., (DKR ZIFTO | | | |
| 8/18/04 | NOO | 4041-166-C | | | x. | | | | | On O.S. M. | | | |
| 4/13/04 | 1635 | ADW-870-C | } | | X | | | | | | | | |
| 8/17/04 | 1405 | LOW -RYb-C | -1 | | X | | | | | | | | |
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| 8/19/04 | 0945 | LD60- 8106-C | · · · · · · · · · · · · · · · · · · · | - | × | | | <u> </u> | | | | | |
| \$ 120(04 | 440 | BCA-2 | 1 | Marin Company | 1. 1 | | | <u> </u> | | | | | |
| 4/20/04 | 1405 | BCA-4 | 1 | - | X | | | <u> </u> | | | | | |
| 2/17/04 | 1780 | BCA S | | - | X | | | | | | | | |
| 8120/04 | 940 | BC12-6 | / | V | 1 | | | | | | | | |
| | | | | | <u> </u> | | | <u> </u> | | | | | |
| | | Total Number of Containers | 12 | Purchase Order | / Statemer | nt of Work # | ! | | | | | | |
| 1) Released by: Print name: House Andrews Company: Company: WINDOWN Company: | | | | | 2) Released by: Print name: Signature: | | | | 1) Rec'd by: Company: | | | | |
| Company: Date/Time: | Tors . | Compar Date/Tin | 7 19 2 3 | | | Date/Time: | | | | | | | |

* Distribution: White and yellow copies accompany shipment; pink-consignor's copy; white-consignee return with results; yellow-consignee's copy.

* Instructions for completion of Chain-of-Custody/Test Request Form on back.



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To be completed by Laboratory upon sample receipt: Laboratory W.O. #: Date of receipt: Time of receipt Condition upon receipt: Received by: Cooler temperature:

CHAIN-OF-CUSTO Y/TEST REQUEST FORM

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| Project/Client Na | ıme: | ADW | | | | Ship | to: | MZU | n | FUK | UY A | MA | | | |
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| Project Num | ber: | 04-08-06 | -21 | | | 40 | ttn: | | | | | | ping Date: 9/ | 3/04 | |
| Contact Na | ıme: | HELLE , | ANDERSE | 20 | | Ship | oer: | | | | | | Number: | | |
| Sampled | 1 Ву: | WINDY | AND | | Fo | rm filled out | | | | | | | nd requested: | | |
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| 4/18/04 | 1500 | LDW-] | 6b-C | | | X | • | | | | | | | | |
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| 8/19/04 | 1425 | LDW - BO | 9b-L | | | λ | | | | | | | | | |
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| Signature: Own of Company: That En | | | FHT EN | | Signature: | *************************************** | ······································ | | | Cor | Company: | | | | |
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| Distribution: White o | opies accompa | ny shipment; yellow reta | ined by consignor. | | | | | | To be | compl | otod by | Labor | atory upon sami | ale receipt: | |



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| Date of receipt:: | Laboratory W.O. #: | 艾 |
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CHAIN-OF-CUSTO Y/TEST REQUEST FORM

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| Project Nur | mber:(| 74-08-06- | 21 | | | | | | | | | | | 7/7/2 | | |
| Contact N | Contact Name: HEILE ANDLINGEN | | | | | | | | | | | | | | | |
| | | WIND | | | Fo | rm filled out | hv. | | | <u></u> | | Turnaround requested: | | | | |
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| Sample Collection Date (m/d/y) | Time | Sample Iden | | Volume of Sample / # of Containers | Matrix | 1 provident | | | | | | | Comments , (Jar tag n | | | |
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| Print name: | 1646 H | WOCHSEN | <i>w</i> | oc. lovor | | Print name | | | | | <u> </u> | | | - | | |
| 1) Released by: Print name: HELLE ANNOUNSEW Signature: Selle & Company: FHT Dav Company: WINDWALD | | | | Signature: | | | * | | - c | ompany: | | | A. J. | | | |
| | | 1085 | Date/Time: | $\alpha > i$ | 1015 | Company: Date/Time: | | | | | . D | Date/Time: | | | | |
| Distribution: White o | | ny shipment; yellow reta | ined by consignor | | , | | | | To be | comple | eted b | y Labora | atory upon sam | le receipt: | | |



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| 10 be com | pleted by Laboratory upon sample receipt: |
|-------------------------|---|
| Date of receipt:: | Laboratory W.O. #: |
| Condition upon receipt: | Time of receipt: |
| Cooler temperature: | Received by: |