

# APPENDIX G-1 CHAIN-OF-CUSTODY FORMS— ARI

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S #15

1 of 1

# CHAIN-OF-CUSTODY/TEST REQUEST FORM

Nº 2400

Project/Client Name: LDW R1 - R3 surface sediment  
 Project Number: 04-08-06-24  
 Contact Name: Marina Mitchell  
 Sampled By: TDO, J Buening, K Hurley

Ship to: ARI  
 Attn: Sue Dunning Shipping Date: 10.02.06  
 Shipper: hand del'd Airbill Number: \_\_\_\_\_  
 Form filled out by: TDO Turnaround requested: \_\_\_\_\_

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)						Comments / Instructions [Jar tag number(s)]
					PCB, SUDS	Metals, Hg, TCL, Total Solids	Grain Size				
10.02.06	1100	LDW-SS330	3	SEDIMENT	1	1	1				
	1225	LDW-SS327	3		1	1	1				
	1330	LDW-SS328	3		1	1	1				
	1406	LDW-SS329	3		1	1	1				
	1406	LDW-SS401	3		1	1	1				
	1433	LDW-SS331	6		2	1	3				MS/MSD & grain size triplicate
	1510	LDW-SS332	3		1	1	1				
	1545	LDW-SS334	3		1	1	1				
	1600	LDW-SS333	3		1	1	1				
	1625	LDW-SS337	6		2	1	3				MS/MSD & grain size triplicate
	1625	LDW-SS402	3		1	1	1				
Total Number of Containers			39	Purchase Order / Statement of Work #							

1) Released by: <u>TAM TDO</u>	1) Rec'd by: <u>Jimmy Buening</u>	2) Released by: _____	2) Rec'd by: _____
Print name: <u>TAM TDO</u>	Company: <u>ARI</u>	Print name: _____	Company: _____
Signature: <u>[Signature]</u>	Date/Time: <u>10.02.06 / 1723</u>	Signature: _____	Date/Time: _____
Company: <u>WINDWARD ENV LLC</u>		Company: _____	

\* Distribution: White copies accompany shipment; yellow retained by consignee.



200 West Mercer Street  
 Suite 401  
 Seattle, WA 98119  
 Tel: (206) 378-1364  
 Fax: (206) 217-9343

### To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: <u>5.5.8</u>	Received by: _____

4, 4.8, 5.0  
**CHAIN-OF-CUSTODY/TEST REQUEST FORM**

Project/Client Name: LDWR1-R3 Surface Sediment  
 Project Number: 04.08.06-24  
 Contact Name: Marina Hatched  
 Sampled By: T. Do, J. Buening, S. Replinger

Ship to: ARI  
 Attn: Sue Dunning Shipping Date: 10.03.06  
 Shipper: hand del'd Airbill Number: \_\_\_\_\_  
 Form filled out by: T. Do Turnaround requested: \_\_\_\_\_

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)							Comments / Instructions [Jar tag number(s)]
					Peds SVOLs	Metals, Hg, TOC, total solids	Grain Size	TBT				
10.03.06	0800	LDW-SS344-RB	6	<u>Do H<sub>2</sub>O Sediment</u>	5	1						
	0855	LDW-SS344-010	3	<u>Sediment</u>	1	1	1					
	0924	LDW-SS342-010	3		1	1	1					
	0935	LDW-SS343-010	3		1	1	1					
	0945	LDW-SS341-010	3		1	1	1					
	1007	LDW-SS339-010	3		1	1	1					
	1009	LDW-SS340-010	3		1	1	1					
	1022	LDW-SS338-010	3		1	1	1					
	1058	LDW-SS336-010	3		1	1	1					
	1205	LDW-SS301-010	3		1	1	1	1				
	1218	LDW-SS302-010	3		1	1	1	1				
	1344	LDW-SS305-010	3		1	1	1					
Total Number of Containers				Purchase Order / Statement of Work #								

1) Released by: <u>THAT DO</u>	1) Rec'd by: <u>Bob Congleton</u>	2) Released by:	2) Rec'd by:
Print name: <u>THAT DO</u>	Company: <u>ARI</u>	Print name:	Company:
Signature: <u>[Signature]</u>	Date/Time: <u>10/3/06 1655</u>	Signature:	Date/Time:
Company: <u>WINDWARD ENV LLC</u>		Company:	

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**To be completed by Laboratory upon sample receipt:**

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

Project/Client Name: LDW R1 - Round 3 Surface Sediment  
 Project Number: 04.08-06-24  
 Contact Name: Marina Mitchell  
 Sampled By: Tido, J. Buening, S. Replinger

Ship to: AR1  
 Attn: Sue Dunning  
 Shipper: hand del'd  
 Form filled out by: Tido  
 Shipping Date: 10.03.06  
 Airbill Number: \_\_\_\_\_  
 Turnaround requested: \_\_\_\_\_

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Tests Requested (check test(s) required)							Comments / Instructions [Jar tag number(s)]	
					PCBs SVOCs	Metals Hg TPC TRL SVOCs	Grain Size	TBT					
10.03.06	1356	LDW-SS307-010	3	Sediment	1	1	1						
	1412	LDW-SS306-010	6	↓	2	1	3						PCB SVOCs MS/MSD sample & grain size replicate
	1432	LDW-SS308-010	3	↓	1	1	1						
	1427	LDW-SS309-RB	6	H <sub>2</sub> O	5	1							
	1446	LDW-SS309-010	3	Sediment	1	1	1						
	1457	LDW-SS310-010	3	↓	1	1	1	1					
	1523	LDW-SS311-010	3	↓	1	1	1						
	1537	LDW-SS312-010	3	↓	1	1	1						
		<del>LDW-SS313-010</del>											
		1705 LDW-SS403-010	3	↓	1	1	1	1					
		/	/		/				/			/	/
Total Number of Containers				Purchase Order / Statement of Work #									

1) Released by: <u>THAN DO</u>	1) Rec'd by: <u>Bob Congleton</u>	2) Released by: _____	2) Rec'd by: _____
Print name: <u>THAN DO</u>	Company: <u>AR1</u>	Print name: _____	Company: _____
Signature: <u>[Signature]</u>	Company: <u>WINDWARD ENV LLC</u>	Signature: _____	Company: _____
Date/Time: <u>10.03.06/1655</u>	Date/Time: <u>10/3/06 1655</u>	Date/Time: _____	Date/Time: _____

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To be completed by Laboratory upon sample receipt:

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: _____	Received by: _____

KA18

5.8, 6.0, 8.0°  
CHAIN-OF-CUSTODY/TEST REQUEST FORM

Project/Client Name: LDW RT- Round 3 Surface Sediment  
 Project Number: 04-08-06-24  
 Contact Name: Marina Mitchell  
 Sampled By: T. Do, J. Buening, E. Duffield

Ship to: ART  
 Attn: Sue Dunnihoo Shipping Date: 10/04/06  
 Shipper: hand delivered Airbill Number: \_\_\_\_\_  
 Form filled out by: J. Buening Turnaround requested: \_\_\_\_\_

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)							Comments / Instructions [Jar tag number(s)]			
					PCB Analytes	SVOCs	Grain Size	Metals, Mercury, TOC	Total Solids						
10/04/06	08:36	LDW-SS335-010	3	Sediment	1	1	1								
10/04/06	09:14	LDW-SS313-010	3	Sediment	1	1	1								
10/04/06	09:14	LDW-SS314-010	3	Sediment	1	1	1								
10/04/06	09:33	LDW-SS322-010	3	Sediment	1	1	1								
10/04/06	09:43	LDW-SS323-010	3	Sediment	1	1	1								
10/04/06	09:55	LDW-SS320-010	3	sediment	1	1	1								
10/04/06	10:05	LDW-SS319-010	3	Sediment	1	1	1								
10/04/06	10:22	LDW-SS324-010	3	Sediment	1	1	1								
10/04/06	10:39	LDW-SS321-010	3	Sediment	1	1	1								
10/04/06	10:56	LDW-SS318-010	3	Sediment	1	1	1								
10/04/06	11:14	LDW-SS317-010	3	Sediment	1	1	1								
10/04/06	11:25	LDW-SS316-010	3	Sediment	1	1	1								
Total Number of Containers			36/57	Purchase Order / Statement of Work #											
1) Released by: <u>Jennifer Buening</u> Print name: <u>Jennifer Buening</u> Signature: <u>Jennifer Buening</u> Company: <u>Windward Env., LLC</u> Date/Time: <u>10/04/06, 16:20</u>				1) Rec'd by: <u>SG Congleton</u> Company: <u>ART</u> Date/Time: <u>10/4/06 1620</u>				2) Released by: _____ Print name: _____ Signature: _____ Company: _____ Date/Time: _____				2) Rec'd by: _____ Company: _____ Date/Time: _____			

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To be completed by Laboratory upon sample receipt:

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

11A18

5.8, 6.0, 8.0  
**CHAIN-OF-CUSTODY/TEST REQUEST FORM**

Project/Client Name: LDW RI - Round 3 Surface Sediment  
 Project Number: 04-08-06-24  
 Contact Name: Marina Mitchell  
 Sampled By: T. Do, J. Buening, E. Duffield

Ship to: ARI  
 Attn: Sue Dunning Shipping Date: 10/04/06  
 Shipper: hand delivered Airbill Number: \_\_\_\_\_  
 Form filled out by: J. Buening Turnaround requested: \_\_\_\_\_

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)						Comments / Instructions [Jar tag number(s)]
					PCB Aroclors	SVOCs	Grain Size	Metals, TOC	Mercury, TOC	Total Solids	
10/04/06	11:35	LDW-SS315-010	3	Sediment	1	1	1				
10/04/06	11:53	LDW-SS303-010	3	" "	1	1	1				
10/04/06	13:38	LDW-SS325-010	6	water	5	0	1				
10/04/06	13:52	LDW-SS325-010	3	Sediment	1	1	1				
10/04/06	14:02	LDW-SS326-010	3	" "	1	1	1				
10/04/06	14:45	LDW-SS304-010	3	" "	1	1	1				
<b>Total Number of Containers</b>			<b>21/57</b>	<b>Purchase Order / Statement of Work #</b>							

1) Released by: <u>Jennifer Buening</u>	1) Rec'd by: <u>Paul Conger</u>	2) Released by: _____	2) Rec'd by: _____
Print name: <u>Jennifer Buening</u>	Company: <u>Windward Environmental, LLC</u>	Print name: _____	Company: _____
Signature: <u>Jennifer Buening</u>	Date/Time: <u>10/04/06 16:20</u>	Signature: _____	Date/Time: _____
Company: <u>Windward Environmental, LLC</u>		Company: _____	Date/Time: _____

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**To be completed by Laboratory upon sample receipt:**

Date of receipt: _____	Laboratory W.O. #: _____
Condition upon receipt: _____	Time of receipt: _____
Cooler temperature: _____	Received by: _____

# APPENDIX G-2 CHAIN-OF-CUSTODY FORMS— AXYS

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# CHAIN-OF-CUSTODY/TEST REQUEST FORM

№ 2406

Project/Client Name: LDW RI / Round 3 Surface Sediment  
 Project Number: 04-08-06-24  
 Contact Name: Marina Mitchell  
 Sampled By: T. DO

Ship to: AXYS  
 Attn: Teresa Raussflorner Shipping Date: 10/09/06  
 Shipper: FedEx Airbill Number: \_\_\_\_\_  
 Form filled out by: J Buening Turnaround requested: 1 week

Sample Collection Date (m/d/y)	Time	Sample Identification	Volume of Sample / # of Containers	Matrix	Test(s) Requested (check test(s) required)						Comments / Instructions [Jar tag number(s)]
					Dioxin/ furans						
10/04/06	11:35	LDW-SS315-010	1	Sediment							Do not analyze - Archive
10/04/06	11:25	LDW-SS316-010	1	" "							Do not analyze - Archive
10/04/06	11:14	LDW-SS317-010	1	" "							Do not analyze - Archive
10/04/06	10:56	LDW-SS318-010	1	" "							
10/04/06	10:39	LDW-SS321-010	1	" "							
10/04/06	09:33	LDW-SS322-010	1	" "							
10/04/06	09:43	LDW-SS323-010	1	" "							
10/04/06	10:22	LDW-SS324-010	1	" "							
<b>Total Number of Containers</b>				<b>Purchase Order / Statement of Work #</b>							

1) Released by: Print name: <u>Marina Mitchell</u> Signature: <u>[Signature]</u> Company: <u>Windward Env.</u> Date/Time: <u>10/09/06 10:00</u>	1) Rec'd by: Company: Date/Time:	2) Released by: Print name: Signature: Company: Date/Time:	2) Rec'd by: Company: Date/Time:
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**To be completed by Laboratory upon sample receipt:**

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