Chain of Custody Instructions

(Please refer to Example of Completed COC)

Please Note: If at anytime you need to make a correction on the COC, please cross one line through the error then initial and date next to the line.

> BL 1 : Complete All Information in this Section and Please Print/Type :

- o Client Name (Company's Name)
- o Address, City, State, Zip,
- Client Contact (the Project Manager This is who will receive the FINAL Report)
- o Phone #, Fax #, Email
- o PO No. Purchase Order Number (if Applicable, if not then Please put N/A)
- o Project No. Project Name (if Applicable, if not then Please put N/A)
- o Project Name / Site Location (if Applicable, if not then Please put N/A)
- o Sampler's Name The Sampler must print their Name here.

BL 2 : Sample Collection :

- Date/Time: Must be filled out with the Date (EX: mm/dd/yyyy) and Time (Ex: hh:mm) the sample was collected. *Please note that TTI uses Military Time. So please indicate if it is am or pm if not in Military Time.
- o C/G: Please check whether the sample is a (C)omposite or a (G)rab sample
- Matrix: Please check the matrix that applies to the sample (water, soil, sludge, etc.) You can find a listing on the bottom of the Chain of Custody found in BL 14.

> BL 3 : Sample Description :

 Fill in a Sample ID/Description, as you would like it to appear on the laboratory report to identify each sample.

> BL 4 : No./Type Containers :

- Please write the number of containers used for the applicable sample under the corresponding bottle (VOA, A/G 1LT, 4 oz, P/O).
- Pres 3, write the preservatives used for each applicable analysis and container.
 Preservative details are available towards the bottom of the Chain of Custody found in BL 14.

> BL 5 : Test Parameters :

Please list all of the Analysis and Methods needed for the sample(s). On the grid, please check off which analysis is needed for each Sample ID listed in BL 3:
 Sample Description.

> BL 6: DRY WT. / TRRP / HOLD:

o Please check if you need DRY WT., TRRP, or anything that needs to be placed on HOLD that may be needed for the project, if applicable. If you do place anything on HOLD please make sure you make a note of what you need in the "Remarks" section of the COC which you can find in BL 10.

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(Please refer to Example of Completed COC)

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> BL 7: Turnaround Time:

- o This is the required Turnaround Time needed for this project. *Please Note that all rush projects have surcharges and should also be approved by the laboratory prior to laboratory submittal.
 - *Also certain Analysis has their own time frame that can not be rushed.

> BL 8 : Relinquished by (Signature), Date, Time :

o This is for relinquishing the custody of the samples to a Representative of either the Laboratory or the Representative who will be dropping the samples off to the laboratory. He/She must sign this Block. This should be the Sampler, but if for any reason the Sampler hands over the samples to someone else to bring to the laboratory then he/she must sign it over to the Representative that will be dropping off the samples.

Example: If Joe Smith is the Sampler and Jane Doe is the representative who brings it to the Lab. Joe Smith will sign the Relinquished By/Date/Time and Jane Doe will sign the Received By/Date/Time. Once at the Lab, Jane Doe will then sign the Relinquished By/Date/Time and the Representative of the Lab will sign the Received By/Date/Time.

- Please make sure you indicate the Name, Date, and Time of the transfer. *Please note that TTI uses Military Time. So please indicate if it is am or pm if not in Military Time.
- o If you need to Ship the samples to TTI Labs, you will still need to sign the Relinquished by, Date and Time the COC. Then place the Original COC in a sealable Ziploc Bag and tape it to the Top of the cooler with the samples to be shipped accordingly.

> BL 9 : Received by (Signature), Date, Time :

This is for the Receiver of the samples. This is the person receiving the samples. Please follow the similar steps from **BL 8: Relinquished by (Signature), Date, Time.**

> BL 10: REMARKS:

 Please list any remarks or additional comments that pertain to the Project. For instance if you are Holding samples for any reason, this is where you would put your need for holding.

> BL 11 : Page _____ of ____ :

- This is to indicate the numbers attached for the Chain of Custodies.
 - I.E. 1 of 1 or 1 of 5, 2 of 5, etc.

▶ BL 12 : LAB USE :

o This BL is designated for Laboratory Use Only.

▶ BL 13 : TTI LAB ID :

o This BL is designated for Laboratory Use Only

> BL 14 : Note/Help Area :

This area is to help with Matrix, Containers, Preservations, or Hold. This is where you will find the prefixes for the Matrix, Containers and the number associated with what preservation if any was used.

Example of Completed Chain of Custody BL 11: Page___1__of__1_ ENVIRONMENTAL Telephone: (817) 861-5322 LABORATORIES 800 106th Street FAX: (817) 261-1717 Arlington, Texas 76011 CHAIN OF CUSTODY RECORD www.ttilabs.com LABUSE BL 12: CLIENT CONTACT SALLY SMITH BL 5: ABC INC. LAB NO 8070 913 (15) BL 1: CLIENT ADDRESS 123 MAIN ST PHONE (123) 456-7890 As.Ba,Cd,Cr,Pb,Se,Ag,Zn,Ni,Al TEST FAX (987) 654-3210 TEMP.OF COOLERS C DALLAS TEXAS EMAIL SSMITH@ABC.COM P.O. NO. 54321 or N/A if not applicable DY TN WY TN QUOTE NO N/A SEAL INTACT PROJECT NO. PROJECT NAME SAMPLER'S NAME OIL & GREASE VY N VY N 0123 or N/A if not applicable 55 Omega or N/A if not applicable John Smith BTEX/MTBE PH- 1005 BL 13: BL 2: No. / Type Containers TTI Metals: BL 3: (C)omp Sample Description A/G 4 OZ . PIO Matrix H Lab ID mm dd yyy Es.bh.mn (G)rab 1 LT. BL 4: BL 6: 1 6 W 071508.01 Drinking Water 0913-01 07/15/2008 10:00 G 3 14:00 WW 071508.02 Outfall 002 07/15/2008 G X 1913 -02 Х 7/15/2008 16:00 S 071508.03 Mud 6 C 0913 -03 X X X X 0913 -04 7/15/2008 08:00 W Parking Lot A 6 2 321 07/15/2008 09:00 C SL Omega Sludge 0913 -05 357-14-08 IATRIX, WW-Wastewater, W-Water, S-Soi, SD-Soid, L-Liquid; A-Airbag, C-Charcoal Tube; SL-Studge; C-Oil ONTAINERS: VOA-Goni idsi; ACC-Amber or Glass 1 Liter; 4 oz-Glass Wide Mouth; PiO-Plastic or Other ESS. 1-Ahone; 2-11MOz; 3-11 Hot., 4-11 H₂SO₂; S-NaOH; 6-loe; 7-Other OLD: Lab will hold samples for 30 (biliny) days. URNAROUND TIME: BL 7: BL 14: 100% RUSH
1Business Day / ASAP E.R. 300% RUSH STANDARD 50% RUSH BL 10: TTI Drop Off TTI Pickup Received By: (Signature) BL 9: BL 8: 07/16/2008 07/16/2008 10:00 10:00 Brandi Rose *Hold BTEX/MTBE until further notice 7/15/08 JS ohn Smith quished by (Signature) Time Date Time Date Temp Gun#793 BR 1-16-08 Date

Time

Clients delivery of samples to TTI constitutes acceptance to reimburse TTI as per the terms and conditions listed in the price schedule.

Relinquished by (Signature)

Date

Time

Received By: (Signature)