

Record of Sample Receipt and Inspection

Comments/Discrepancies

This is the record of the shipment conditions and the inspection records for the samples received and reported as a sample delivery group (SDG). All of the samples were inspected and observed to conform to our receipt policies, except as noted below.

There were no discrepancies.

Discrepancy	Resolution

Coolers

Cooler #	Temperature Gun	Temperature	COC #	Airbill #	Temp Required?
00110775	H	2.0		1002239513460004575000804334337628	X

Inspection Checklist

#	Question	Result
1	Were shipping coolers sealed?	Yes
2	Were custody seals intact?	Yes
3	Were cooler temperatures in range of 0-6?	Yes
4	Was ice present?	Yes
5	Were COC's received/information complete/signed and dated?	Yes
6	Were sample containers intact and match COC?	Yes
7	Were sample labels intact and match COC?	Yes
8	Were the correct containers and volumes received?	Yes
9	Were samples received within EPA hold times?	Yes
10	Were correct preservatives used? (water only)	Yes
11	Were pH ranges acceptable? (voa's excluded)	Yes
12	Were VOA samples free of headspace (less than 6mm)?	NA



Lab Report #: L13101567

Lab Project #: 3005.011

Project Name: White Sands MR

Lab Contact: Stephanie Mossburg

Samples Received

Client ID	Laboratory ID	Date Collected	Date Received
HTA 15-1013-1	L13101567-01	10/23/2013 11:17	10/24/2013 10:37
HTA 16D-1013-1	L13101567-02	10/23/2013 12:46	10/24/2013 10:37
HTA 16-1013-1	L13101567-03	10/23/2013 14:05	10/24/2013 10:37
HTA 16-1013-2	L13101567-04	10/23/2013 14:05	10/24/2013 10:37

Login Chain of Custody Report (In01)

Environmental Waste Solutions

INTERNAL COC

Oct. 24, 2013
01:18 PM

Login Number: L13101567 **State:** NM
Account: 3005 Environmental Waste Solutions
Project: 3005.011 3005-WHITE SANDS

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Laboratory Sample Number	Client Sample Number	Collect Date	Receive Date	Due PR Date	Client Due Date	Comments
L13101567-01	HTA 15-1013-1	23-OCT-13	24-OCT-13	04-NOV-13	07-NOV-13	8330-SPE INCLUDES PETN AND NG
Water	S 8330-SPE	Hold: 30-OCT-13	W1	A-1000-W	2 Bottles	
Water	S 6850	Hold: 20-NOV-13	W1	P-250-W	1 Bottles	
Water	S NO3NO2	Hold: 20-NOV-13	W1	P-250-W	1 Bottles	
L13101567-02	HTA 16D-1013-1	23-OCT-13	24-OCT-13	04-NOV-13	07-NOV-13	8330-SPE INCLUDES PETN AND NG
Water	S 8330-SPE	Hold: 30-OCT-13	W1	A-1000-W	2 Bottles	
Water	S 6850	Hold: 20-NOV-13	W1	P-250-W	1 Bottles	
Water	S NO3NO2	Hold: 20-NOV-13	W1	P-250-W	1 Bottles	
L13101567-03	HTA 16-1013-1	23-OCT-13	24-OCT-13	04-NOV-13	07-NOV-13	8330-SPE INCLUDES PETN AND NG
Water	S 8330-SPE	Hold: 30-OCT-13	W1	A-1000-W	2 Bottles	
Water	S 6850	Hold: 20-NOV-13	W1	P-250-W	1 Bottles	
Water	S NO3NO2	Hold: 20-NOV-13	W1	P-250-W	1 Bottles	
L13101567-04	HTA 16-1013-2	23-OCT-13	24-OCT-13	04-NOV-13	07-NOV-13	8330-SPE INCLUDES PETN AND NG
Water	S 8330-SPE	Hold: 30-OCT-13	W1	A-1000-W	2 Bottles	
Water	S 6850	Hold: 20-NOV-13	W1	P-250-W	1 Bottles	
Water	S NO3NO2	Hold: 20-NOV-13	W1	P-250-W	1 Bottles	
Services	S CONFIRM	Hold:				
Services	S ICOC	Hold:				
Services	S L4-6850	Hold:				
Services	S L4-8330	Hold:	8330B			
Services	S L4-CV	Hold:	V			
Services	S NARR-6850	Hold:				
Services	S NARR-8330	Hold:				
Services	S NARR-CV	Hold:				
Services	S TSR	Hold:				

Date: October 24, 2013

Signature: