

Appendix C-2
Chain-of-Custody Forms

RA17



18912 North Creek Parkway, Suite 101
Bothell, Washington 98011
TEL: 425.485.5800 • FAX: 425.485.5566

CHAIN OF CUSTODY RECORD

Project No.: _____ Project Mgr: Tim Hammermeister
 Project Name: Fidalgo Bay / Custom Plywood Dioxin Study
 Project Location: Fidalgo Bay
 Sample Collectors: Will Hefner Tim Hammermeister Chris Hunt
 Client Name: ECOlogy

Sample ID	Depth	Matrix	Date	Time	# of Containers	Grain Size	TOC	Total Solids	Total Sulfides	Archive								
SDS-PB-01	0-10cm	Sed	6/7/10	1307	4	X	X	X	X	X								
SDS-PB-02	0-10cm	Sed	6/7/10	1345	4	X	X	X	X	X								
SDS-PB-03	0-10cm	Sed	6/7/10	1407	4	X	X	X	X	X								
SDS-PB-04	0-10cm	Sed	6/7/10	1434	4	X	X	X	X	X								
SDS-PB-05	0-10cm	Sed	6/7/10	1450	4	X	X	X	X	X								
SDS-PB-05-D	0-10cm	Sed	6/7/10	1450	3	X	X	X	X									
SDS-PB-05-T	0-10cm	Sed	6/7/10	1450	3	X	X	X	X									
SDS-PB-06	0-10cm	Sed	6/7/10	1524	4	X	X	X	X	X								
SDS-PB-07	0-10cm	Sed	6/7/10	1550	4	X	X	X	X	X								

Shipping Information

Number of Shipping Containers: _____

Date Shipped: _____

Carrier: _____

Waybill No.: _____

Comments

RELINQUISHED BY:	RECEIVED BY:	RELINQUISHED BY:	RECEIVED BY:
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: _____	Signature: _____
Date/Time: <u>6/11/10 10:10</u>	Date/Time: <u>6/11/10 1010</u>	Date/Time: _____	Date/Time: _____
Affiliation: <u>SAIC</u>	Affiliation: <u>API</u>	Affiliation: _____	Affiliation: _____

• White: Lab Returns to Originator Upon Receipt of Samples • Canary: Lab Retains • Pink: Lab Returns to Project Manager with Final Report • Goldenrod: Retained by Sampler

RA31



18912 North Creek Parkway, Suite 101
Bothell, Washington 98011
TEL: 425.485.5800 • FAX: 425.485.5566

CHAIN OF CUSTODY RECORD

Project No.: _____ Project Mgr: Jim Hammermeister
 Project Name: Fidalgo Bay / Cushman Plymouth Diatom Study
 Project Location: Fidalgo Bay
 Sample Collectors: Will Hehrer Jim Hammermeister Chris Hunt
 Client Name: Ecology

Analyses / Tests

Shipping Information

Number of Shipping Containers: _____

Date Shipped: _____

Carrier: _____

Waybill No.: _____

Comments

Sample ID	Depth	Matrix	Date	Time	# of Containers	Groh Sieb	TOC	Total Solids	Total Sulfides	Archie									
SDS-CPD-01	0-10cm	sed	6/9/10	940	4	X	X	X	X	X									
SDS-CPD-02	0-10cm	sed	6/9/10	1001	4	X	X	X	X	X									
SDS-CPD-03	0-10cm	sed	6/9/10	1046	4	X	X	X	X	X									
SDS-CPD-04	0-10cm	sed	6/9/10	1107	4	X	X	X	X	X									
SDS-CPD-07	0-10cm	sed	6/9/10	1135	4	X	X	X	X	X									
SDS-CPD-08	0-10cm	sed	6/9/10	1146	4	X	X	X	X	X									
SDS-CPD-08-D	0-10cm	sed	6/9/10	1146	3	X	X	X	X										
SDS-CPD-08-T	0-10cm	sed	6/9/10	1146	3	X	X	X	X										
SDS-CPD-10	0-10cm	sed	6/9/10	1312	4	X	X	X	X	X									
SDS-CPD-13	0-10cm	sed	6/9/10	1320	4	X	X	X	X	X									
SDS-CPD-16	0-10cm	sed	6/9/10	1331	4	X	X	X	X	X									
SDS-CPD-17	0-10cm	sed	6/9/10	1343	4	X	X	X	X	X									

RELINQUISHED BY:
 Signature: [Signature]
 Date/Time: 6/11/10 10:10
 Affiliation: SAIC

RECEIVED BY:
 Signature: [Signature]
 Date/Time: 6/11/10 10:10
 Affiliation: SAIC

RELINQUISHED BY:
 Signature: _____
 Date/Time: _____
 Affiliation: _____

RECEIVED BY:
 Signature: _____
 Date/Time: _____
 Affiliation: _____

RA17:00010

RA23



18912 North Creek Parkway, Suite 101
Bothell, Washington 98011
TEL: 425.485.5800 • FAX: 425.485.5566

CHAIN OF CUSTODY RECORD

Project No.: _____ Project Mgr: Tim Hammermeister
 Project Name: Fladgo Bay / Custom Plywood Dioxin Study
 Project Location: Fladgo Bay
 Sample Collectors: Tim Hammermeister Will Hohen Julie Womack
 Client Name: Ecology

Analyses / Tests

Shipping Information

Number of Shipping Containers:

Date Shipped:

Carrier:

Waybill No.:

Comments

Sample ID	Depth	Matrix	Date	Time	# of Containers	Grain Size	TOC	Total Solids	Total Solubles	Arch No									
SDS-CPD-05	0-10cm	Sed	6/10/10	1057	4	X	X	X	X	X									
SDS-CPD-06	0-10cm	Sed	6/10/10	1116	4	X	X	X	X	X									
SDS-CPD-09	0-10cm	Sed	6/10/10	1130	4	X	X	X	X	X									
SDS-CPD-11	0-10cm	Sed	6/10/10	1144	4	X	X	X	X	X									
SDS-CPD-12	0-10cm	Sed	6/10/10	1200	4	X	X	X	X	X									
SDS-CPD-14	0-10cm	Sed	6/10/10	1212	4	X	X	X	X	X									
SDS-CPD-15	0-10cm	Sed	6/10/10	1223	4	X	X	X	X	X									

RELINQUISHED BY:
 Signature: [Signature]
 Date/Time: 6/11/10 10:10
 Affiliation: SAIC

RECEIVED BY:
 Signature: [Signature]
 Date/Time: 6/11/10 1010
 Affiliation: ARI

RELINQUISHED BY:
 Signature: _____
 Date/Time: _____
 Affiliation: _____

RECEIVED BY:
 Signature: _____
 Date/Time: _____
 Affiliation: _____

• White: Lab Returns to Originator Upon Receipt of Samples • Canary: Lab Retains • Pink: Lab Returns to Project Manager with Final Report • Goldenrod: Retained by Sampler

4406



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Analyses / Tests

Shipping Information

CHAIN OF CUSTODY RECORD

Project No.: 191427 Project Mgr: Tim Hammermeister
Project Name: Fidalgo Bay/Custom Head Sediment Dioxin Study
Project Location: Anacortes, WA
Sample Collectors: GEOMATRIX
Client Name: Washington State Department of Ecology

Dioxin/Furan Congeners

Number of Shipping Containers: 1
Date Shipped: 7/16/10
Carrier: hand-carried
Waybill No.: n/a

Sample ID	Depth	Matrix	Date	Time	# of Containers													Comments
10654001	0-10	SED	9/8	-	1	X												samples were
10654002					1	X												archived at
10654003					1	X												ARI laboratory
10654004					1	X												in Tukwila, WA
10654008					1	X												
10654009					1	X												
10654011					1	X												
10654013					1	X												
10654015					1	X												
10654021					1	X												
10654022					1	X												
10654026					1	X												

RELINQUISHED BY: <u>[Signature]</u>	RECEIVED BY: <u>[Signature]</u>	RELINQUISHED BY: _____	RECEIVED BY: _____
Signature: _____	Signature: _____	Signature: _____	Signature: _____
Date/Time: 7/16/10 1415	Date/Time: 16-JUL-10 2:15 PM	Date/Time: _____	Date/Time: _____
Affiliation: SAIC	Affiliation: AXYS ANALYTICAL	Affiliation: _____	Affiliation: _____

• White: Lab Returns to Originator Upon Receipt of Samples • Canary: Lab Retains • Pink: Lab Returns to Project Manager with Final Report • Goldenrod: Retained by Sampler

CUSTODY TRANSFER
Printed: 07/15/10
ARI Job No: NP13



4406

4611 South 134th Place, Suite 100
 Tukwila WA 98168
 206-695-6200 206-695-6201 (fax)

ARI Project Manager: Mark Harris	Client Contact: Kathleen Goodman	Sampling Event: 10654.001	Samples Received: 09/12/08
	Client: Geomatrix, Inc.	Project: FORMER CUSTOM PLYWOOD SITE	Sample Site: NA

LOGNUM ARI ID	CLIENT ID	MATRIX	# CONTAINERS	ANALYTICAL REQUEST	ANALYTICAL REQUEST	ANALYTICAL REQUEST	COMMENTS
08-23964 NP13Q	10654031	Sediment	1				
08-23965 NP13R	10654032	Sediment	1				
08-23966 NP13S	10654033	Sediment	1				

Comments/Special Instructions:	Relinquished By:	Received by:	Relinquished By:	Received by:
	Printed Name: Jennifer Millsap	Printed Name: Tim Hammerwetsen	Printed Name: Tim Hammerwetsen	Printed Name: PAUL MICCER
	Company: ARI	Company: SAIC	Company: SAIC	Company: AXYS ANALYTICAL
	Date/Time: 7/15/10 1450	Date/Time: 7/15/10 1455	Date/Time: 7/16/10 1415	Date/Time: 2:15 PM 16-JUL-10



CUSTODY TRANSFER

Printed: 07/15/10

ARI Job No: NP12

4406



4611 South 134th Place, Suite 100
Tukwila WA 98168
206-695-6200 206-695-6201 (fax)

ARI Project Manager: Mark Harris	Client Contact: Kathleen Goodman	Sampling Event: 10654.001	Samples Received: 09/12/08
	Client: Geomatrix, Inc.	Project: FORMER CUSTOM PLYWOOD SITE	Sample Site: NA

LOGNUM ARI ID	CLIENT ID	MATRIX	# CONTAINERS	ANALYTICAL REQUEST	ANALYTICAL REQUEST	ANALYTICAL REQUEST	COMMENTS
08-23934 NP12A	10654001 -	Sediment	1				L15027 -1
08-23935 NP12B	10654002 ✓	Sediment	1				-2
08-23936 NP12C	10654003 -	Sediment	1				-3
08-23937 NP12D	10654004 -	Sediment	1				-4
08-23938 NP12E	10654005	Sediment	1				
08-23939 NP12F	10654006	Sediment	1				
08-23941 NP12H	10654008 -	Sediment	1				-5
08-23942 NP12I	10654009 -	Sediment	1				-6
08-23943 NP12J	10654010	Sediment	1				
08-23944 NP12K	10654011 -	Sediment	1				-7
08-23945 NP12L	10654012	Sediment	1				
08-23946 NP12M	10654013 -	Sediment	1				-8

Comments/Special Instructions:	Relinquished By: <i>J. M. Mitsap</i>	Received by: <i>T. Hammermeister</i>	Relinquished By: <i>T. Hammermeister</i>	Received by: <i>Paul Miller</i>
	Printed Name: JENNIFER MILTSAP	Printed Name: TIM HAMMERMEISTER	Printed Name: TIM HAMMERMEISTER	Printed Name: PAUL MILLER
	Company: ARI	Company: SAIC	Company: SAIC	Company: AXYS ANALYTICAL
	Date/Time: 7/15/10 1450	Date/Time: 7/15/10 1455	Date/Time: 7/16/10 1415	Date/Time: 2:15 PM 16-JUL



CUSTODY TRANSFER
Printed: 07/15/10
ARI Job No: NP13

4406



4611 South 134th Place, Suite 100
 Tukwila WA 98168
 206-695-6200 206-695-6201 (fax)

ARI Project Manager: Mark Harris	Client Contact: Kathleen Goodman	Sampling Event: 10654.001	Samples Received: 09/12/08
	Client: Geomatrix, Inc.	Project: FORMER CUSTOM PLYWOOD SITE	Sample Site: NA

LOGNUM ARI ID	CLIENT ID	MATRIX	# CONTAINERS	ANALYTICAL REQUEST	ANALYTICAL REQUEST	ANALYTICAL REQUEST	COMMENTS
08-23948 NP13A	10654015	Sediment	1				45027-9
08-23949 NP13B	10654016	Sediment	1				
08-23950 NP13C	10654017	Sediment	1				
08-23952 NP13E	10654019	Sediment	1				
08-23953 NP13F	10654020	Sediment	1				
08-23954 NP13G	10654021	Sediment	1				-10
08-23955 NP13H	10654022	Sediment	1				-11
08-23956 NP13I	10654023	Sediment	1				
08-23957 NP13J	10654024	Sediment	1				
08-23958 NP13K	10654025	Sediment	1				
08-23959 NP13L	10654026	Sediment	1				-12
08-23960 NP13M	10654027	Sediment	1				
08-23961 NP13N	10654028	Sediment	1				
08-23962 NP13O	10654029	Sediment	1				
08-23963 NP13P	10654030	Sediment	1				

