7164

335401

CSF CHAIN OF CUSTODY FORM
U.S. Environmental Protection Agency - Region VIII
Environmental Services Division, Multi-Media Branch
Analytical Operations Section

SF FILE NUMBER

FILE PLAN 2.0

Audit Number: 08-062-93 Case Number: 1911C

Date CSF Received: 12/16/92 Site Name: Richardson Flats

Auditor: Kathy Leising Lab Name: Skinner and Sherman

Date of Audit: 12/16/92 SDG Number: MHT953

Date of Transfer: 12/17/92 Comments:

Transfer to: Mike Zimmerman

Affiliation: EPA RPM

Transfer from (AOS): RSCC

CSF Relinquished By:

Print Name	Date	Signature
Kathy Leising	12/17/92	Kathy Leising

CSF Received By:

Print Name	Date	Signature
Mike Zimmerman	12/17/92	Mike Zimmerman

CSF Relinquished By:

Print Name	Date	Signature
Troy Sanders	12/22/92	Troy Sanders

CSF Received By:

Print Name	Date	Signature

CSF Relinquished By:

Print Name	Date	Signature

CSF Received By:

Print Name	Date	Signature

AUDIT NUMBER: 08-062-93

FORM DC-2

14.	Form DC-2 Present?	Yes ✓	No___
15.	Numbering scheme on Form DC-2 Correct?	Yes ✓	No___
16.	Enclosed documents listed?	Yes ✓	No___
17.	Listed documents enclosed?	Yes ✓	No___

FORM DC-1

18.	Form DC-1 Present?	Yes ✓	No___
19.	Form DC-1 Complete?	Yes ✓	No___
20.	Form DC-1 Correct?	Yes ✓	No___

DOCUMENT CONTROL

21.	Laboratory Documents Complete?	Yes ✓	No___
22.	Laboratory Documents Legible?	Yes ✓	No___
23.	Original Documents included in CSF?	Yes ✓	No___

NOTE: If items 1, 3, 4, 6, 7, 8, 12, 14, 18, or 22 are missing, corrective action measures must be taken by the CSF auditor and summarized below.

COMMENTS AND NOTES:

Kathy Leising — Auditor

12/16/92 — Date

COMPLETE SAMPLE DELIVERY GROUP FILE (CSF)
EVIDENCE AUDIT CHECKLIST
U.S. Environmental Protection Agency - Region VIII
Environmental Services Division, Multi-Media Branch
Analytical Operations Section

Audit Number: 08-062-93 Site Name: Richardson Flats

Date CSF Received: 12/16/92 RPM Name: Mike Zimmerman

Received by: Kathy Leesing RAS Number: 19110

Date of Audit: 12/16/92 SAS Number: —

Audited By: Kathy Leesing SDG Number: MHT953

Resubmitted CSF? Yes___ No ✓ Number of Samples: 9

Lab Name: Skinner and Sherman CLP Lab Code: SKINER

Lab Location: Waltham, MA

AUDIT CHECKLIST

CHAIN OF CUSTODY

1. Custody Seal Present? Yes ✓ No___
2. Condition of Seal? Intact ✓ Signed ✓ Broken___ Unsigned___
3. Chain of Custody Record(s) Present? Yes ✓ No___
4. Chain of Custody Record(s) Signed? Yes ✓ No___
5. Chain of Custody Record(s) Dated? Yes ✓ No___
6. Traffic Report(s) or Packing List(s) Present? Yes ✓ No___
7. Traffic Report(s) or Packing List(s) Signed? Yes ✓ No___
8. Airbill Present? Yes ✓ No___
9. Airbill Number(s): 5684176385 — — —
10. Airbill Signed? Yes ✓ No___
11. Airbill Dated? Yes ✓ No___
12. Sample Tags Present? Yes ✓ No___
13. Should Sample Tags be Present? Yes ✓ No___