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

335402
7165
SF FILE NUMBER
FILE PLAN 2.0

Audit Number: 08-069-93 ~~AE~~ AOO
Case Number: 19110
Date CSF Received: 12/22/92
Site Name: Richardson Flats
Auditor: Blair Schrader
Lab Name: Laucks Testing Labs.
Date of Audit: 12/22/92
SDG Number: AK266

Date of Transfer: 12/30/92
Comments:
Transfer to: Mike Zimmerman
Affiliation: EPA RPM
Transfer from (AOS): RSCC

CSF Relinquished By:

Print Name	Date	Signature
Kathy Leising	12/30/92	Kathy Leising

CSF Received By:

Print Name	Date	Signature
MIKE ZIMMERMAN	12/30/92	Mike Zimmerman

CSF Relinquished By:

Print Name	Date	Signature
MIKE ZIMMERMAN	12/30/92	Mike Zimmerman

CSF Received By:

Print Name	Date	Signature
SCOTT KEEN	12/30/92	Scott Keen

CSF Relinquished By:

Print Name	Date	Signature

CSF Received By:

Print Name	Date	Signature

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: 08-069-93 Site Name: Richardson Flats

Date CSF Received: 12/22/92 RPM Name: Mike Zimmerman

Received by: Blair Schrader RAS Number: 19110

Date of Audit: 12/22/92 SAS Number: —

Audited By: Blair Schrader SDG Number: HK266

Resubmitted CSF? Yes___ No X Number of Samples: 6

Lab Name: Laucks Testing Labs CLP Lab Code: LAUCKS

Lab Location: Seattle, WA

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): 5684176374 ___ ___ ___
10. Airbill Signed? Yes ✓ No___
11. Airbill Dated? Yes___ No ✓
12. Sample Tags Present? Yes ✓ No___
13. Should Sample Tags be Present? Yes ✓ No___

AUDIT NUMBER: 08-069-93

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:

① The following pages appear to be copies without notation as to the original location: 380-385, 391-396, 403-408, 416-421, 456-568, 573-578, 583-597, 602-607, 612-617, 622-627, 634-639, 644-649, 654-659, 664-669, 674-733, 736-741, 748-757, 759-764, 770-779, 781-786, 792-801, 803-808, 816-821, and 868.

Blair Schrader — Auditor

12/22/92 — Date