KeikaVentures, LLC

SAMPLE CHAIN-OF-CUSTODY RECORD

Phone: (919) 933-9569 | FAX: (919) 928-5173
analysis@keikaventures.com

Company: New Indy Container Board
Project Contact: Dan Mallett
P. O. Number:

Project Name: DHEC Order
Country: USA
Job Number:

Date:
Turnaround: 48-hr
Page: 1 of 7

Sample Identification Number	Date	Time	Matrix	Preservative & No. Bottles	Analyses Requested	Notes
1-A ASB Inf	7-9-21	0800	WW		TRS RSK-175	
1-A ASB Inf	7-9-21	0800	WW			
1-B ASB Eff	7-9-21	0800	WW			
1-B ASB Eff	7-9-21	0800	WW			
2-A Foul Cond Inlet	7-9-21	0800	WW			
2-A Foul Cond Inlet	7-9-21	0800	WW			
2-B Foul Cond outlet	7-9-21	0805	WW			
2-B Foul Cond outlet	7-9-21	0805	WW			
5-A ASB Zone 1	7-9-21	0845	WW			* Sample Date and Time are crucial for sample identification *
5-A ASB Zone 1	7-9-21	0845	WW			
5-B ASB Zone 2	7-9-21	0925	WW			
5-B ASB Zone 2	7-9-21	0925	WW			
5-C ASB Zone 3	7-9-21	0953	WW			
5-C ASB Zone 3	7-9-21	0953	WW			

Relinquished By	Date	Time	Received By	Date	Time	Temp. (°C)	Shipper & Air Waybill #
David Hensley DEH	7-9-21	8:10	Ref Secure Area	7-9-21	8:10		
Gurness Harris GRH	7-9-21	8:10	Ref Secure Area	7-9-21	8:10		
Rebecca Armes RA	7-9-21	10:00	Ref Secure Area	7-9-21	10:00		

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Sample Identification Number	Date	Time	Matrix	Preservative & No. Bottles: # of vials	Analyses Requested	Notes
4A - Post Aera. In	7-9-21	1111	WW	2	TRS RSK-175	Sample Date and Time are crucial for sample identification
4B - Post Aera. Surface	7-9-21	1125	WW	2		
4C - Post Aera. Out	7-9-21	1123	WW	2		
2A - Foul Cond. Inlet	7-9-21	1310	WW	2		
2B - Foul Cond. Outlet	7-9-21	1315	WW	2		
1A - ASB Inf	7-9-21	1340	WW	2		
1B - ASB Eff	7-9-21	1345	WW	2		
5A - ASB Zone 1	7-9-21	1248	WW	2		
5B - ASB Zone 2	7-9-21	1326	WW	2		
5C - ASB Zone 3	7-9-21	1344	WW	2		

Relinquished By	Date	Time	Received By	Date	Time	Temp. (°C)	Shipper & Air Waybill #
David Hensley DEH	7-9-21	11:35	Ref. Secure Area	7-9-21	11:35		
Gurness Harris GRH	7-9-21	13:20	Ref. Secure Area	7-9-21	13:20		
Rebecca Armes RA	7-9-21	13:50	Ref. Secure Area	7-9-21	13:50		

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Turnaround: 48-hr
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Sample Identification Number	Date	Time	Matrix	Preservative & No. Bottles: # of vials	Analyses Requested	Notes
2A - Foul Cond Inlet	7-9-21	1700	WW	2	TRS RSK-175	
2B - Foul Cond Outlet	7-9-21	1705	WW	2		
1A - ASB Inf.	7-9-21	1740	WW	2		
1B - ASB Eff.	7-9-21	1745	WW	2		
5A - ASB Zone 1	7-9-21	1636	WW	2		
5B - ASB Zone 2	7-9-21	1703	WW	2		
5C - ASB Zone 3	7-9-21	1719	WW	2		
2A - Foul Cond Inlet	7-9-21	1700	WW	2		Sample Date and Time are crucial for sample identification
2B - Foul Cond Outlet	7-9-21	1705	WW	2		
1A - ASB Inf.	7-9-21	1740	WW	2		Duplicate Samples for QA
1B - ASB Eff.	7-9-21	1745	WW	2		

Relinquished By	Date	Time	Received By	Date	Time	Temp. (°C)	Shipper & Air Waybill #
Sarven Harris	7-9-21	1710	Ref. Secure Area	7-9-21	1710		
[illegible] L. Armes	7-9-21	1725	Ref. Secure Area	7-9-21	1725		
[illegible]	7-9-21	1750	Ref. Secure Area	7-9-21	1750		

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Project Contact: Dan Mallett	**Country:** USA	**Turnaround:** 48-hr
P. O. Number:	**Job Number:**	**Page:** 4 of 7

Sample Identification Number	Date	Time	Matrix	Preservative & No. Bottles: # of vials	Preservative & No. Bottles: # of QA Duplicate Vials	Analyses Requested	Notes
2A - Foul Cond. Inlet	7-10-21	0820	WW	2		TRS RSK-175	Sample Date and Time are crucial for sample identification
2B - Foul Cond. Outlet	7-10-21	0825	WW	2			
1A - ASB Inf	7-10-21	0850	WW	2			
1B - ASB Eff	7-10-21	0855	WW	2			
5A - ASB Zone 1	7-10-21	0939	WW	2	2		
5B - ASB Zone 2	7-10-21	0831	WW	2	2		
5C - ASB Zone 3	7-10-21	0814	WW	2	2		
4A - Post Area. Inlet	7-10-21	1011	WW	2	2		
4B - Post Aera. Surface	7-10-21	1021	WW	2	2		
4C - Post Aera. Outlet	7-10-21	1023	WW	2	2		
2A - Foul Cond. Inlet	7-10-21	1215	WW	2			
2B - Foul Cond. Outlet	7-10-21	1220	WW	2			
1A - ASB Inf.	7-10-21	1304	WW	2			
1B - ASB Eff.	7-10-21	1309	WW	2			

Relinquished By	Date	Time	Received By	Date	Time	Temp. (°C)	Shipper & Air Waybill #
Garren Harris	7-10-21	0830	Ref. Secure Area	7-10-21	0830		
David E Hensley	7-10-21	0900	Ref Secure Area	7-10-21	0900		
[illegible]	7-10-21	0945	Ref Secure Area	7-10-21	0945		

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Sample Identification Number	Date	Time	Matrix	Preservative & No. Bottles: # of vials	Analyses Requested	Notes
5A - ASB Zone 1	7-10-21	1307	WW	2	TRS RSK-175	Sample Date and Time are crucial for sample identification
5B - ASB Zone 2	7-10-21	1233	WW	2		
5C - ASB Zone 3	7-10-21	1214	WW	2		
2A - Foul Cond. Inlet	7-10-21	1605	WW	2		
2B Foul Cond. outlet	7-10-21	1610	WW	2		
1A - ASB Inf.	7-10-21	1640	WW	2		
1B - ASB Eff.	7-10-21	1645	WW	2		
5A - ASB Zone 1	7-10-21	1700	WW	2		
5B - ASB Zone 2	7-10-21	1632	WW	2		
5C - ASB Zone 3	7-10-21	1615	WW	2		

Relinquished By	Date	Time	Received By	Date	Time	Temp. (°C)	Shipper & Air Waybill #
James Harris	7-10-21	1615	Ref. Secure Area	7-10-21	1615		
Dante Hornsby	7-10-21	1650	Ref Secure Area	7-10-21	1650		
Bianca L. Jones	7-10-21	1315/1710	Ref Secure Area	7-10-21	1315/1710		

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Sample Identification Number	Date	Time	Matrix	Preservative & No. Bottles (# of vials)	Analyses Requested	Notes
2A - Foul Cond Inlet	7-11-21	0815	WW	2	TRS RSK-175	Sample Date and Time are crucial for sample identification
2B - Foul Cond Outlet	7-11-21	0820	WW	2		
1A - ASB Inf.	7-11-21	0850	WW	2		
1B - ASB Eff	7-11-21	0855	WW	2		
5A - ASB Zone 1	7-11-21	0835	WW	2		
5B - ASB Zone 2	7-11-21	0904	WW	2		
5C - ASB Zone 3	7-11-21	0925	WW	2		
4A - Post Area. In	7-11-21	1010	WW	2		
4B - Post Area Surface	7-11-21	1017	WW	2		
4C - Post Area. Out	7-11-21	1015	WW	2		
2A - Foul Cond Inlet	7-11-21	1220	WW	2		
2B - Foul Cond Outlet	7-11-21	1225	WW	2		
1A - ASB Inf.	7-11-21	1255	WW	2		
1B - ASB Eff.	7-11-21	1300	WW	2		

Relinquished By	Date	Time	Received By	Date	Time	Temp. (°C)	Shipper & Air Waybill #
Harven Harris	7-11-21	0825/1230	Ref. Secure Area	7-11-21	0825/1230		
Dave E Hanlon	7-11-21	0850/1020	Ref. Secure Area	7-11-21	0855/1020		
Rebecca L. Grimes	7-11-21	0935	Ref. Secure Area	7-11-21	0935		

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Sample Identification Number	Date	Time	Matrix	Preservative & No. Bottles: # of vials	Analyses Requested	Notes
5A - ASB Zone 1	7-11-21	1225	WW	2	JRS RSK-175	Sample Date and Time are crucial for sample identification
5B - ASB Zone 2	7-11-21	1249	WW	2		
5C - ASB Zone 3	7-11-21	1309	WW	2		
2A - Foul Cond Inlet	7-11-21	1610	WW	2		
2B - Foul Cond Outlet	7-11-21	1615	WW	2		
1A - ASB Inf.	7-11-21	1640	WW	2		
1B - ASB Eff	7-11-21	1645	WW	2		
5A - ASB Zone 1	7-11-21	1612	WW	2		
5B - ASB Zone 2	7-11-21	1644	WW	2		
5C - ASB Zone 3	7-11-21	1702	WW	2		

Relinquished By	Date	Time	Received By	Date	Time	Temp. (°C)	Shipper & Air Waybill #
Lauren Harris	7-11-21	1620	Ref. Secure Area	7-11-21	1620		
[illegible]	7-11-21	1650	Ref. Secure Area	7-11-21	1650		
[illegible]	7-11-21	1315/1710	Ref. Secure Area	7-11-21	1315/1710		