





SGS North America Inc.
CHAIN OF CUSTODY RECORD

1231846



Section 1					Instructions: Sections 1 - 5 must be filled out. Omissions may delay the onset of analysis.										Page <u>1</u> of <u>3</u>														
CLIENT: Kenai Watershed Forum					CONTACT: Benjamin Meyer					PHONE #: 907-232-0280					Section 3					Preservative									
PROJECT NAME: Kenai River Baseline Water Quality Monitoring					PROJECT/ PWSID/ PERMIT#:					#					Analysis*					NOTE: *The following analyses require specific method and/or compound list: BTEX, Metals, PFAS									
REPORTS TO: Benjamin Meyer					E-MAIL: ben@kenaiwatershed.org					Comp Grab MI (Multi-incremental)					Analysis*					REMARKS/LOC ID									
INVOICE TO: Kenai Watershed Forum					QUOTE #: P.O. #:					Total NO3/NO2(SM21 4500NO3-F), Total P(SM4500)					Total Metals (200.7)					Dissolved Metals (200.8)									
RESERVED for lab use					SAMPLE IDENTIFICATION					DATE mm/dd/yy					TIME HH:MM					MATRIX/ MATRIX CODE									
					RM 0 - No Name Creek					5/3/2022					10:30					water					3				
					RM 1.5 - Kenai City Dock - DUP					5/3/2022					13:37					water					3				
					RM 1.5 - Kenai City Dock					5/3/2022					13:53					water					3				
					RM 6.5 - Cunningham Park					5/3/2022					9:22					water					3				
					RM 10 - Beaver Creek					5/3/2022					10:05					water					3				
					RM 10.1 - Kenai River					5/3/2022										water					3				
					RM 12.5 - Pillars					5/3/2022					8:32					water					3				
					RM 18 - Poacher's Cove					5/3/2022					9:24					water					3				
					RM 19 - Slikok Creek					5/3/2022					8:47					water					3				
					RM 21 - Soldotna Bridge					5/3/2022					9:27					water					3				

Section 5					Section 4					DOD Project? Yes <input checked="" type="radio"/> No <input type="radio"/>					Data Deliverable Requirements: Please include Electronic Data Delivery files.									
Relinquished By: (1)					Date 5/3/2022					Time 14:00					Received By:					Cooler ID:				
Relinquished By: (2)					Date					Time					Received By:					Requested Turnaround Time and/or Special Instructions:				
Relinquished By: (3)					Date					Time					Received By:					Temp Blank °C:				
Relinquished By: (4)					Date					Time					Received For Laboratory By:					Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT				
Delivery Method: Hand Delivery [] Commerical Delivery []																								

<http://www.sgs.com/terms-and-conditions>



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Section 1						Instructions: Sections 1 - 5 must be filled out. Omissions may delay the onset of analysis.										Page <u>2</u> of <u>3</u>					
CLIENT: Kenai Watershed Forum						Section 3		Preservative													
CONTACT: Benjamin Meyer PHONE #: 907-232-0280						# CONTAINER S	Comp Grab MI (Multi-incremental)	Analysis*										NOTE: *The following analyses require specific method and/or compound list: BTEX, Metals, PFAS			
PROJECT NAME: Kenai River Baseline Water Quality Monitoring PROJECT/ PWSID/ PERMIT#:																					
REPORTS TO: Benjamin Meyer E-MAIL: ben@kenaiwatershed.org Profile #:																					
INVOICE TO: Kenai Watershed Forum QUOTE #: P.O. #:																					
RESERVED for lab use		SAMPLE IDENTIFICATION		DATE mm/dd/yy	TIME HH:MM	MATRIX/ MATRIX CODE											REMARKS/LOC ID				
		RM 22 - Soldotna Creek		5/2/2023	9:49	water	3		X	X	X										
		RM 23 - Swiftwater Park		5/2/2023	10:22	water	3		X	X	X										
		RM 30 - Funny River		5/2/2023	8:57	water	3		X	X	X										
		RM 31 - Morgan's Landing		5/2/2023	10:00	water	3		X	X	X										
		RM 36 - Moose River		5/2/2023	10:38	water	2		X	X											
		RM 36 - Moose River-DUP		5/2/2023	10:45	water	2		X	X											
113		RM 40 - Bing's Landing		5/2/2023	7:13	water	2		X	X											
		RM 43 - Upstream of Dow Island		5/2/2023	9:25	water	21		X	X											
		RM 44 - Mouth of Killey River		5/2/2023	10:12	water	2		X	X											
8:34		RM 50 - Skilak Lake Outflow		5/2/2023	8:34	water	2		X	X											

Section 5				Section 4		DOD Project? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Data Deliverable Requirements: Please include Electronic Data Delivery files.	
Relinquished By: (1) Ben Meyer		Date 5/2/2023	Time 14:00	Received By:		Cooler ID:		Requested Turnaround Time and/or Special Instructions:	
Relinquished By: (2)		Date	Time	Received By:					
Relinquished By: (3)		Date	Time	Received By:					
Relinquished By: (4)		Date	Time	Received For Laboratory By:		Temp Blank °C: or Ambient []		Chain of Custody Seal: (Circle) INTACT BROKEN ABSENT	
						Delivery Method: Hand Delivery [] Commerical Delivery []			

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SAMPLE RECEIPT FORM

Project Manager Completion			
Was all necessary information recorded on the COC upon receipt? (temperature, COC seals, etc.?)	Yes	No	N/A
Was temperature between 0-6° C?	Yes	No	N/A
Were all analyses received within holding time*?	Yes	No	N/A
Was a method specified for each analysis, where applicable? If no, please note correct methods.	Yes	No	N/A
Are compound lists specified, where applicable? For project specific or special compound lists please note correct analysis code.	Yes	No	N/A
If rush was requested by the client, was the requested TAT approved?	Yes	No	N/A
If SEDD Deliverables are required, were Location ID's and an NPDL Number provided?	Yes	No	N/A
Sample Login Completion			
Do ID's on sample containers match COC?	Yes	No	N/A
If provided on containers, do dates/times collected match COC?	Yes	No	N/A
Were all sample containers received in good condition?	Yes	No	N/A
Were proper containers (type/mass/volume/preservative) received for all samples? *See form F-083 "Sample Guide"	Yes	No	N/A
Were Trip Blanks (VOC, GRO, Low-Level Hg, etc.) received with samples, where applicable*?	Yes	No	N/A
Were all VOA vials free of headspace >6mm?	Yes	No	N/A
Were all soil VOA samples received field extracted with Methanol?	Yes	No	N/A
Did all soil VOA samples have an accompanying unpreserved container for % solids?	Yes	No	N/A
If special handling is required, were containers labelled appropriately? e.g. MI/ISM, foreign soils, lab filter, Ref Lab, limited volume	Yes	No	N/A
For Rush/Short Holding time, was the lab notified?	Yes	No	N/A
For any question answered "NO", was the Project Manager notified?	Yes	No	N/A
Was Peer Review of sample numbering/labelling completed?	Yes	No	N/A
Additional Notes/Clarification where Applicable, including resolution of "No" answers when a change order is not attached:			
*002 & 003 container labels swapped times.			

Alert Expeditors Inc.

#425853

Citywide Delivery • 440-3351
8421 Flamingo Drive • Anchorage, Alaska 99502

Date 5-3-23
From Kona Water Shed
To SGS Labs Anc
Collect ☐ Prepay ☐ Advance Charges ☐
Job # ENA PO# Grant 11589910

Samples x1

1231846



Shipped Signature [Signature]

Received By: [Signature]

Total Charge

Alert Expeditors Inc.

#425854

Citywide Delivery • 440-3351
8421 Flamingo Drive • Anchorage, Alaska 99502

Date 5-3-23
From Kona Water Shed
To SGS Labs Anc
Collect ☐ Prepay ☐ Advance Charges ☐
Job # ENA PO# Grant 11589392

Samples x2

1231846



Shipped Signature [Signature]

Received By: [Signature]

Total Charge



Sample Containers and Preservatives

<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>	<u>Container Id</u>	<u>Preservative</u>	<u>Container Condition</u>
1231846001-A	H2SO4 to pH < 2	OK	1231846013-B	HNO3 to pH < 2	OK
1231846001-B	HNO3 to pH < 2	OK	1231846013-C	No Preservative Required	OK
1231846001-C	No Preservative Required	OK	1231846013-D	No Preservative Required	OK
1231846001-D	No Preservative Required	OK	1231846014-A	H2SO4 to pH < 2	OK
1231846002-A	H2SO4 to pH < 2	OK	1231846014-B	HNO3 to pH < 2	OK
1231846002-B	HNO3 to pH < 2	OK	1231846015-A	H2SO4 to pH < 2	OK
1231846002-C	No Preservative Required	OK	1231846015-B	HNO3 to pH < 2	OK
1231846002-D	No Preservative Required	OK	1231846016-A	H2SO4 to pH < 2	OK
1231846003-A	H2SO4 to pH < 2	OK	1231846016-B	HNO3 to pH < 2	OK
1231846003-B	HNO3 to pH < 2	OK	1231846017-A	H2SO4 to pH < 2	OK
1231846003-C	No Preservative Required	OK	1231846018-A	H2SO4 to pH < 2	OK
1231846003-D	No Preservative Required	OK	1231846018-B	HNO3 to pH < 2	OK
1231846004-A	H2SO4 to pH < 2	OK	1231846019-A	H2SO4 to pH < 2	OK
1231846004-B	HNO3 to pH < 2	OK	1231846019-B	HNO3 to pH < 2	OK
1231846004-C	No Preservative Required	OK	1231846020-A	H2SO4 to pH < 2	OK
1231846004-D	No Preservative Required	OK	1231846020-B	HNO3 to pH < 2	OK
1231846005-A	H2SO4 to pH < 2	OK	1231846021-A	H2SO4 to pH < 2	OK
1231846005-B	HNO3 to pH < 2	OK	1231846021-B	HNO3 to pH < 2	OK
1231846005-C	No Preservative Required	OK	1231846022-A	H2SO4 to pH < 2	OK
1231846005-D	No Preservative Required	OK	1231846022-B	HNO3 to pH < 2	OK
1231846006-A	H2SO4 to pH < 2	OK	1231846023-A	H2SO4 to pH < 2	OK
1231846006-B	HNO3 to pH < 2	OK	1231846023-B	HNO3 to pH < 2	OK
1231846006-C	No Preservative Required	OK	1231846024-A	HNO3 to pH < 2	OK
1231846006-D	No Preservative Required	OK	1231846024-B	No Preservative Required	OK
1231846007-A	H2SO4 to pH < 2	OK	1231846024-C	No Preservative Required	OK
1231846007-B	HNO3 to pH < 2	OK	1231846025-A	HNO3 to pH < 2	OK
1231846007-C	No Preservative Required	OK	1231846025-B	No Preservative Required	OK
1231846007-D	No Preservative Required	OK	1231846025-C	No Preservative Required	OK
1231846008-A	H2SO4 to pH < 2	OK			
1231846008-B	HNO3 to pH < 2	OK			
1231846008-C	No Preservative Required	OK			
1231846008-D	No Preservative Required	OK			
1231846009-A	H2SO4 to pH < 2	OK			
1231846009-B	HNO3 to pH < 2	OK			
1231846009-C	No Preservative Required	OK			
1231846009-D	No Preservative Required	OK			
1231846010-A	H2SO4 to pH < 2	OK			
1231846010-B	HNO3 to pH < 2	OK			
1231846010-C	No Preservative Required	OK			
1231846010-D	No Preservative Required	OK			
1231846011-A	H2SO4 to pH < 2	OK			
1231846011-B	HNO3 to pH < 2	OK			
1231846011-C	No Preservative Required	OK			
1231846011-D	No Preservative Required	OK			
1231846012-A	H2SO4 to pH < 2	OK			
1231846012-B	HNO3 to pH < 2	OK			
1231846012-C	No Preservative Required	OK			
1231846012-D	No Preservative Required	OK			
1231846013-A	H2SO4 to pH < 2	OK			

Container Condition Glossary

Containers for bacteriological, low level mercury and VOA vials are not opened prior to analysis and will be assigned condition code OK unless evidence indicates than an inappropriate container was submitted.

- OK - The container was received at an acceptable pH for the analysis requested.
- BU - The container was received with headspace greater than 6mm.
- DM - The container was received damaged.
- FR - The container was received frozen and not usable for Bacteria or BOD analyses.
- IC - The container provided for microbiology analysis was not a laboratory-supplied, pre-sterilized container and therefore was not suitable for analysis.
- NC- The container provided was not preserved or was under-preserved. The method does not allow for additional preservative added after collection.
- PA - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt and the container is now at the correct pH. See the Sample Receipt Form for details on the amount and lot # of the preservative added.
- PH - The container was received outside of the acceptable pH for the analysis requested. Preservative was added upon receipt, but was insufficient to bring the container to the correct pH for the analysis requested. See the Sample Receipt Form for details on the amount and lot # of the preservative added.
- QN - Insufficient sample quantity provided.