SGS

SGS North America Inc.
CHAIN OF CUSTODY

1203562

...ust be filled out.
...set of analysis.

Section 1

CLIENT: Kenai Watershed Forum

CONTACT: Maggie Hanns **PHONE #:** 715-215-0499

PROJECT NAME: Kenai River WQ Monitoring **PROJECT/ PWSID/ PERMIT#:** CIAA

REPORTS TO: Maggie Hanns **E-MAIL:** maggie@kenai waters.org

INVOICE TO: KWF **Profile #:** —

QUOTE #: — **P.O.#:** P#362575 SD

Section 3

Preservative

Analysis*

RESERVED for lab use	SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX/ MATRIX CODE	# CONTAINERS	Comp / Grab / MI (Multi-incremental)	Nitrate+Nitrite	Total phosphorus	200.7 – Total Metals	200.8 – Dissolved Metals	REMARKS/LOC II
1AB 1A	Rm 30 - Funny River	7/21/20	08:30am		3	grab filter	x	x	x	x	
2AB	Rm 31 - Morgan's Landing	7/21/20	09:45am		2	grab	x	x	x		
3AB	Rm 31 - Morgan's Landing DUP	7/21/20	09:45am		2	grab	x	x	x		
4AB	Rm 32 - Moose River	7/21/20	10:40am		2	grab	x	x	x		
		7/21/20									

NOTE: *The following analyses require specific method and/or compound list: BTEX, Metals, PFAS

Section 2

Section 4

DOD Project? Yes No

Cooler ID:

Requested Turnaround Time and/or Special Instructions:

Data Deliverable Requirements:

Temp Blank °C: 5.1 D51

or **Ambient [ ]**

Chain of Custody Seal: (Circle)   INTACT   BROKEN   ABSENT

Delivery Method: Hand Delivery[ ] Commercial Delivery [ ]

Section 5

Relinquished By: (1) [signature] **Date** 7/21/20 **Time** 12:30 PM **Received By:**

Relinquished By: (2) **Date** **Time** **Received By:**

Relinquished By: (3) **Date** **Time** **Received By:**

Relinquished By: (4) [signature] **Date** 7/21/20 **Time** 16:52 **Received For Laboratory By:** [signature] RSc

SGS North America Inc.
CHAIN OF CUSTODY RECORD

Instructions: Sections 1 - 5 must be filled out.
Omissions may delay the onset of analysis.

Page 2 of 2

NOTE:
*The following analyses require specific method and/or compound list: BTEX, Metals, PFAS

Section 1

CLIENT: Kinni Watershed Forum

CONTACT: Maggie Haing

PHONE #: 715-215-0499

PROJECT NAME: Kinni River WQ Monitoring

PROJECT/ PWSID/ PERMIT#: ADPG / KWF

REPORTS TO: Maggie Haing

E-MAIL: maggie@kinni watershed.org

INVOICE TO: KWF

Profile #:

QUOTE #:

P.O. #: pH 362575 XD

Section 2 / Section 3

RESERVED for lab use	SAMPLE IDENTIFICATION	DATE mm/dd/yy	TIME HH:MM	MATRIX/ MATRIX CODE	# CONTAINERS	Comp / Grab / MI (Multi-incremental)	Nitrate+Nitrite+N	Total Phosphorus	200.7-Total metals	200.8-Dissolved metals	REMARKS/LOC ID
5AB 10A	Rm 19 - Sitton Creek	7/21/20	09:45 am		3	grab, filter	x	x	x	x	
6AB 11A	Rm 21 - Sobotina Bridge	7/21/20	08:30 am		3	grab, filter	x	x	x	x	
7AB 12A	Rm 22 - Schattne Creek	7/21/20	07:50 am		3	grab, filter	x	x	x	x	
8AB 13A	Rm 23 - Switzer water Pane	7/21/20	10:30 am		3	grab, filter	x	x	x	x	

Section 4

DOD Project? Yes No

Cooler ID:

Data Deliverable Requirements:

Requested Turnaround Time and/or Special Instructions:

Chain of Custody Seal: (Circle)   INTACT   BROKEN   ABSENT

Temp Blank °C: 5.1 D51

or Ambient [ ]

Delivery Method: Hand Delivery[ ] Commerical Delivery [ ]

Section 5

	Date	Time	
Relinquished By: (1)	7/21/20	12:30 PM	Received By:
Relinquished By: (2)			Received By:
Relinquished By: (3)			Received By:
Relinquished By: (4)	7/21/20	16:52	Received For Laboratory By: RJC

AIRBILL 7543031

Grant Aviation

6520 Kulis Dr. Anchorage, AK 99502

Phone: 1 (888) 359-4726

Freephone: 1 (888) 359-4726

Email: res@flygrant.com

Web: http://www.flygrant.com/ GRANT AVIATION

I hereby declare that the goods contained herein do not contain dangerous goods.

Signed.. Date ....
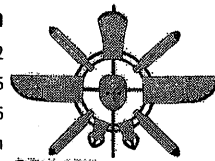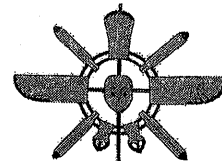
FREIGHT DETAILS

FROM/TO: Kenai -> Anchorage International

Receiver: JUSTIN @ SGS
907-550-3205

Sender: AUSTIN ERICKSON
907-598-6706

Flight Departs: Jul 21 20 2:25 PM

Accepted: Tue, Jul 21 20 1:45:00 PM

Description & Comment	Quan.	Wgt.	Handle Fee	Hazmat Fee	Total
Standard Freight	3	122	-	-	$73.20
				Total Payments made:	$73.20
Received in good condition by:				**Total Unpaid:**	**$0.00**

CUSTOMER COPY

Alert Expeditors Inc.

#405241

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

Date

From

To

Collect ☐   Prepay ☐   Advance Charges ☐

Job #   PO#

Shipped Signature

Total Charge

Received By:

e-Sample Receipt Form

SGS Workorder #: **1203562**

‖‖‖‖‖ 1 2 0 3 5 6 2 ‖‖‖‖‖

Review Criteria	Condition (Yes, No, N/A)	Exceptions Noted below
Chain of Custody / Temperature Requirements	N/A	Exemption permitted if sampler hand carries/delivers.
Were Custody Seals intact? Note # & location	Yes	1F, 1B
COC accompanied samples?	Yes	
DOD: Were samples received in COC corresponding coolers?	N/A	

	N/A	**Exemption permitted if chilled & collected <8 hours ago, or for samples where chilling is not required

Temperature blank compliant* (i.e., 0-6 °C after CF)?	Yes	Cooler ID: 1	@	5.1 °C	Therm. ID: D51

If samples received without a temperature blank, the "cooler temperature" will be documented instead & "COOLER TEMP" will be noted to the right. "ambient" or "chilled" will be noted if neither is available.

Cooler ID: @ °C Therm. ID:
Cooler ID: @ °C Therm. ID:
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Cooler ID: @ °C Therm. ID:

*If >6°C, were samples collected <8 hours ago?	N/A	
If <0°C, were sample containers ice free?	N/A	

Note: Identify containers received at non-compliant temperature .
Use form FS-0029 if more space is needed.

Holding Time / Documentation / Sample Condition Requirements	Note: Refer to form F-083 "Sample Guide" for specific holding times.
Were samples received within holding time?	Yes	
Do samples **match COC**** (i.e.,sample IDs,dates/times collected)?	Yes	

**Note: If times differ <1hr, record details & login per COC.

***Note: If sample information on containers differs from COC, SGS will default to COC information

Were analytical requests clear? (i.e., method is specified for analyses with multiple option for analysis (Ex: BTEX, Metals)	Yes	

	Yes	***Exemption permitted for metals (e.g,200.8/6020A).
Were proper containers (type/mass/volume/preservative***)used?	No	**Samples 2A and 8A were received unpreserved. Proceeded by preserving with 2mL of HNO3 Lot# LW09-0463-16-14**

Volatile / LL-Hg Requirements		
Were Trip Blanks (i.e., VOAs, LL-Hg) in cooler with samples?	N/A	
Were all water VOA vials free of headspace (i.e., bubbles ≤ 6mm)?	N/A	
Were all soil VOAs field extracted with MeOH+BFB?	N/A	

Note to Client: Any "No", answer above indicates non-compliance with standard procedures and may impact data quality.

Additional notes (if applicable):

F102b_SRFpm_20190325

SGS

Sample Containers and Preservatives

Container Id	Preservative	Container Condition	Container Id	Preservative	Container Condition
1203562001-A	HNO3 to pH < 2	OK			
1203562001-B	H2SO4 to pH < 2	OK			
1203562002-A	HNO3 to pH < 2	PA			
1203562002-B	H2SO4 to pH < 2	OK			
1203562003-A	HNO3 to pH < 2	OK			
1203562003-B	H2SO4 to pH < 2	OK			
1203562004-A	HNO3 to pH < 2	OK			
1203562004-B	H2SO4 to pH < 2	OK			
1203562005-A	HNO3 to pH < 2	OK			
1203562005-B	H2SO4 to pH < 2	OK			
1203562006-A	HNO3 to pH < 2	OK			
1203562006-B	H2SO4 to pH < 2	OK			
1203562007-A	HNO3 to pH < 2	OK			
1203562007-B	H2SO4 to pH < 2	OK			
1203562008-A	HNO3 to pH < 2	PA			
1203562008-B	H2SO4 to pH < 2	OK			
1203562009-A	HNO3 to pH < 2	OK			
1203562010-A	HNO3 to pH < 2	OK			
1203562011-A	HNO3 to pH < 2	OK			
1203562012-A	HNO3 to pH < 2	OK			
1203562013-A	HNO3 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.

7/22/2020