



Eaton Analytical

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Batch # 360381

www.eurofinsus.com/eaton

CHAIN OF CUSTODY RECORD

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Shaded area for EEA use only

REPORT TO:		SAMPLER (Signature)		PWS ID #	STATE (sample origin)	PROJECT NAME	PO#	# OF CONTAINERS	MATRIX CODE	TURNAROUND TIME
EEA-South Bend										
BILL TO:		COMPLIANCE MONITORING		Yes	No	POPULATION SERVED	SOURCE WATER			
EEA-South Bend					X					
LAB Number	COLLECTION			SAMPLING SITE		TEST NAME	SAMPLE REMARKS	CHLORINATED		
	DATE	TIME	AM PM					YES	NO	
1	3424906	4/4/16	9:55	X		TBF-I weeks	CEC		X	2 ww SW
2	907	4/4/16	9:50	X		TBF-E weeks	CEC		X	2 ww SW
3	908	4/4/16	9:35	X		SMF-E weeks	CEC		X	2 ww SW
4	909	4/4/16	10:05	X		Final weeks	CEC	X		2 ww SW
5										
6	910					LTB 3-14-16				
7										
8										
9										
10										
11										
12										
13										
14										

UPS NEXT DAY AIR

TRACKING #: 1Z 738 664 84 7554 4441

RELINQUISHED BY: (Signature)	DATE	TIME	RECEIVED BY: (Signature)	DATE	TIME	LAB RESERVES THE RIGHT TO RETURN UNUSED PORTIONS OF NON-AQUEOUS SAMPLES TO CLIENT
	4/4/16	1:00	MAV EEA	4-5-16	10:12	LAB COMMENTS
RELINQUISHED BY: (Signature)	DATE	TIME	RECEIVED BY: (Signature)	DATE	TIME	
RELINQUISHED BY: (Signature)	DATE	TIME	RECEIVED FOR LABORATORY BY:	DATE	TIME	CONDITIONS UPON RECEIPT (check one):
						<input checked="" type="checkbox"/> Iced: Wet/Blue _____ Ambient _____ °C Upon Receipt <u>26</u> N/A
MATRIX CODES:		TURN-AROUND TIME (TAT) - SURCHARGES				
DW-DRINKING WATER		SW = Standard Written: (15 working days) 0%				
RW-REAGENT WATER		RV* = Rush Verbal: (5 working days) 50%				
GW-GROUND WATER		RW* = Rush Written: (5 working days) 75%				
EW-EXPOSURE WATER		IV* = Immediate Verbal: (3 working days) 100%				
SW-SURFACE WATER		IW* = Immediate Written: (3 working days) 125%				
PW-POOL WATER		SP* = Weekend, Holiday CALL				
WW-WASTE WATER		STAT* = Less than 48 hours CALL				
* Please call, expedited service not available for all testing						

Samples received unannounced with less than 48 hours holding time remaining may be subject to additional charges.

06-LO-F0435 Issue 4.0 Effective Date: 2014-05-01

Sample analysis will be provided according to the standard EEA/Water Services Terms, which are available upon request. Any other terms proposed by Customer are deemed material alterations and are rejected unless expressly agree to in writing by EEA.

INTERNAL CHAIN OF CUSTODY RECORD

COMPANY NAME / EEA CLIENT CODE:	PROJECT CODE:
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SAMPLE TEMP RECEIVED:

SAMPLES REC'D DAY OF COLLECTION? ☐IR Gun ID = 461A (Observation = 2.9 °C) (Corr. Factor -0.3 °C) (Final = 2.6 °C)TYPE OF ICE: Real ☒ Synthetic ☐ No Ice ☐ CONDITION OF ICE: Frozen ☐ Partially Frozen ☐ Thawed ☐ N/A ☐METHOD OF SHIPMENT: Pick-Up / Walk-In / FedEx / UPS / DHL / Area Fast / Top Line / Other: _____

Compliance Acceptance Criteria:

- 1) Chemistry: >0, ≤6°C, not frozen (NELAP) (if received after 24 hrs of sample collection)
- 2) Microbiology, Distribution: < 10°C, not frozen (can be ≥10°C if received on ice the same day as sample collection, within 8 hours)
- 3) Microbiology, Surface Water: < 10°C (if received after 2 hours of sample collection)

If out of temperature range for both Chemistry and Microbiology samples and temperature does not confirm, then measure the temperature of each quadrant and record each temperature of the quadrants

1 = (Observation = _____ °C) (Corr. Factor _____ °C) (Final = _____ °C)	2 = (Observation = _____ °C) (Corr. Factor _____ °C) (Final = _____ °C)
3 = (Observation = _____ °C) (Corr. Factor _____ °C) (Final = _____ °C)	4 = (Observation = _____ °C) (Corr. Factor _____ °C) (Final = _____ °C)

- 4) UCMR3: 524.3: (Observation = _____ °C) (Corr. Factor _____ °C) (Final = _____ °C)
(non-GLEC) 522: (Observation = _____ °C) (Corr. Factor _____ °C) (Final = _____ °C)

≤ 10°C if received within 48 hours of sample collection (not the same business day); ≤ 6°C if received after 48 hours of sample collection. Measure temperature for each method above.

- 5) LT2: Giardia /Cryptosporidium: <20 °C, not frozen (received after 8 hours of sample collection)

E. Coli: < 10°C, not frozen (if received after 2 hours of sample collection)

Giardia/Crypto: (Observation = _____ °C) (Corr. Factor _____ °C) (Final = _____ °C)

E. Coli: (Observation = _____ °C) (Corr. Factor _____ °C) (Final = _____ °C)

- 6) Dioxin (1613 or 2,3,7,8 TCDD): must be between 0-4 °C, not frozen (if received after 24 hrs of sample collection)

Note: If samples are out of temperature range, let the ASMs know. ASMs will determine whether to proceed with analysis or not.

SIGNATURE	PRINT NAME	COMPANY/TITLE	DATE	TIME
RECEIVED BY: <u>[Signature]</u>	<u>[Signature]</u>	Eurofins Eaton Analytical	4-5-16	10:12

Sheri Spurgeon

From: Shea Greiner
Sent: Tuesday, April 05, 2016 5:33 PM
To: Sheri Spurgeon
Subject: RE: SB Hazen and Sawyer Loxahatchee

Yep, there is, sorry it was not noted on the COC but we logged one in, as the last sample.

From: Sheri Spurgeon
Sent: Tuesday, April 05, 2016 3:29 PM
To: Shea Greiner
Subject: RE: SB Hazen and Sawyer Loxahatchee

Hi Shea,

Do you know if there was a LTB included with these samples (need to know if I should log it in as well) ☺

Sheri Spurgeon

Phone: +1 574 472 5505
Email: SheriSpurgeon@EurofinsUS.com

From: Shea Greiner
Sent: Tuesday, April 05, 2016 5:08 PM
To: Sheri Spurgeon
Cc: Joe Mattheis
Subject: SB Hazen and Sawyer Loxahatchee

Sheri, For project received today, shipped directly to Monrovia, please provide the SB lab ID numbers when logged.

Thanks!

Shea Greiner

Phone: +1 720 491 1749
Mobile: +1 303 253 5037
Email: SheaGreiner@EurofinsUS.com
Website: www.EurofinsUS.com/Eaton