

# ALS -- Fort Collins

## Sample Number(s) Cross-Reference Table

Please contact your project manager with any questions you may have about this report.

OrderNum: 1801317  
Client Name: COGCC  
Client Project Name: Winick  
Client Project Number: 200445363  
Client PO Number: GAE 2018\*00302  
Report Due Date: 2/9/2018

### Project Manager

Katie M. OBrien

email:

Phone: 970-490-1511

Client Sample Number	Lab Sample Number	Test Group	COC Number	Matrix	Date Collected	Time Collected
SS-1	1801317-1	11		SOIL	25-Jan-18	13:53
SS-2	1801317-2	11		SOIL	25-Jan-18	14:05
SS-1	1801317-3	13		SatExtract	25-Jan-18	13:53
SS-2	1801317-4	13		SatExtract	25-Jan-18	14:05

**\*\*Designated QC**

### Analytical Methods by Test Group

#### Test Group: 11

CR11

SOP642

SW6020

SW7196

SW7471

SW8015M

SW8260

USDA60 pH, EC, SAR

#### Test Group: 13

SW6010

USDA60



## Chain-of-Custody

[illegible]

*Time Zone (Circle)	EST	CST	MST	PST	Matrix	O = oil	S = soil	NS = non-soil solid	W = water	L = liquid	E = extract	F = filter
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**For metals or anions, please detail analytes below.**

Comments:		QC PACKAGE (check below)		RELINQUISHED BY	SIGNATURE	PRINTED NAME	DATE	TIME
		LEVEL II (Standard QC)	LEVEL III (Std QC + forms)					
2-DAY TAT REQUESTED ON DRO STANDARD ON ALL OTHERS		X		RECEIVED BY	<i>C. Smith</i>	P. C. Smith	11/25/83	15:56
				RELINQUISHED BY				
				RECEIVED BY				
				RELINQUISHED BY				
				RECEIVED BY				
				RELINQUISHED BY				
				RECEIVED BY				

For metals or anions, please detail analytes below.

Preservative Key: 1-HCl 2-HNO3 3-H2SO4 4-NaOH 5-NaHSO4 7-Other 8-4 degrees C 9-5035

Preservative Key:	1-HCl	2-HNO <sub>3</sub>	3-H <sub>2</sub> SO <sub>4</sub>	4-NaOH	5-NaHSO <sub>4</sub>	7-Other	8-4 degrees C	9-5035
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ALS Environmental - Fort Collins  
CONDITION OF SAMPLE UPON RECEIPT FORM

Client: COGCC  
Project Manager: 160

Workorder No: 1801317  
Initials: DS Date: 1-25-18

1. Does this project require any special handling in addition to standard ALS procedures?		YES	<u>NO</u>
2. Are custody seals on shipping containers intact?	<u>NONE</u>	YES	NO
3. Are Custody seals on sample containers intact?	<u>NONE</u>	YES	NO
4. Is there a COC (Chain-of-Custody) present or other representative documents?		<u>YES</u>	NO
5. Are the COC and bottle labels complete and legible?		<u>YES</u>	NO
6. Is the COC in agreement with samples received? (IDs, dates, times, no. of samples, no. of containers, matrix, requested analyses, etc.)		<u>YES</u>	NO
7. Were airbills / shipping documents present and/or removable?	<u>DROP OFF</u>	YES	NO
8. Are all aqueous samples requiring preservation preserved correctly? (excluding volatiles)	<u>N/A</u>	YES	NO
9. Are all aqueous non-preserved samples pH 4-9?	<u>N/A</u>	YES	NO
10. Is there sufficient sample for the requested analyses?		<u>YES</u>	NO
11. Were all samples placed in the proper containers for the requested analyses?		<u>YES</u>	NO
12. Are all samples within holding times for the requested analyses?		<u>YES</u>	NO
13. Were all sample containers received intact? (not broken or leaking, etc.)		<u>YES</u>	NO
14. Are all samples requiring no headspace (VOC, GRO, RSK/MEE, Rx CN/S, radon) headspace free? Size of bubble: <u>    </u> < green pea <u>    </u> > green pea	<u>N/A</u>	YES	NO
15. Do any water samples contain sediment? Amount of sediment: <u>    </u> dusting <u>    </u> moderate <u>    </u> heavy	<u>N/A</u>	YES	NO
16. Were the samples shipped on ice?		<u>YES</u>	NO
17. Were cooler temperatures measured at 0.1-6.0°C? IR gun used*: #2 #4		<u>YES</u>	NO
Cooler #: <u>1</u>			
Temperature (°C): <u>1.8</u>			
No. of custody seals on cooler: <u>    </u>			
External µR/hr reading: <u>    </u>			
Background µR/hr reading: <u>    </u>			
Were external µR/hr readings ≤ two times background and within DOT acceptance criteria? YES / NO / NA (If no, see Form 008.)			

**Additional Information:** PROVIDE DETAILS BELOW FOR A NO RESPONSE TO ANY QUESTION ABOVE, EXCEPT #1 AND #16.

If applicable, was the client contacted? YES / NO / NA Contact:      Date/Time:     

Project Manager Signature / Date: Kath Mc 1/25/18