

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW RCRA INTERIM STATUS FACILITY CME CHECKLIST 6 SECTION B

Reg Ent Name : _____

Date : _____

Add ID _____

Investigator Name _____

Item No.	Description	Answer	Citations	Notes
	SECTION B: REVIEW OF CHAIN-OF-CUSTODY PROCEDURES			
1	Are Sample labeled as they are collected?		265.90(a) 335.116(a) 335.112(a)(5) 265.92(a) 265.92(a)(1) 265.92(a)(2)	
1A	Are sample labels used?			
1B	Do they provide the following information:			
1BI	Sample identification number?			
1BII	Name of collector?			
1BIII	Date and time of collection?			
1BIV	Place of collection?			
1BV	Parameter(s) requested for analysis?		335.112(a)(5) 265.92(b)(3)	
1C	Do they remain legible even when wet?			
2	Are sample seals placed on each shipping container or individual sample bottle to ensure that samples are not altered?		265.92(a) 265.90(a) 335.116(a) 335.112(a)(5) 265.92(a)(1) 265.92(a)(2)	
3	Does the operator maintains a field log book that document all aspects of the sampling event?			
4	Is Chain-of-custody record / sample analysis request sheet prepared for each sample?		335.116(a) 265.90(a) 335.112(a)(5) 265.92(a)(4)	
4A	Does Chain-of-custody document the following:			
4AI	Sample number?			
4AII	Signature of collector?			
4AIII	Date and time of collection?			
4AIV	Sample type?			
4AV	Identification of well?			
4AVI	Number of containers?			

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IHW RCRA INTERIM STATUS FACILITY CME CHECKLIST 6 SECTION B (Cont)

4AVII	Parameters requested?			
4AVIII	Preservatives used?		335.112(a)(5) 265.92(a)(1) 265.92(a)(2)	
4AIX	Signatures of persons involved in the chain-of-possession?			
4AX	Inclusive dates of possession?			
4AXI	Laboratory sample number (if different than field number)?			
4B	Include example of chain-of-custody form or tag as Attachment #.			

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