

Texas Commission on Environmental Quality

CHECKLIST WORKSHEET

IHW RCRA INTERIM STATUS FACILITY CME CHECKLIST 6 SECTION B

Regulating Entity Name

Date :

Additional I D:

Investigator Name:

Item Number	Description	Answer	Citations	Notes
	SECTION B: REVIEW OF CHAIN-OF-CUSTODY PROCEDURES			
Item Number 1	Description	Are Sample labeled as they are collected?		
	Answer		265.92(a)(2)	Notes
Item Number 1A	Description	Are sample labels used?		
	Answer			Notes
Item Number 1B	Description	Do they provide the following information:		
	Answer			Notes
Item Number 1BI	Description	Sample identification number?		
	Answer			Notes
Item Number 1BII	Description	Name of collector?		
	Answer			Notes
Item Number 1BIII	Description	Date and time of collection?		
	Answer			Notes
Item Number 1BIV	Description	Place of collection?		
	Answer			Notes
Item Number 1BV	Description	Parameter(s) requested for analysis?		
	Answer		265.92(b)(3)	Notes
Item Number 1C	Description	Do they remain legible even when wet?		
	Answer			Notes
Item Number 2	Description	Are sample seals placed on each shipping container or individual sample bottle to ensure that samples are not altered?		
	Answer		335.116(a)	Notes
Item Number 3	Description	Does the operator maintains a field log book that document all aspects of the sampling event?		
	Answer			Notes
Item Number 4	Description	Is Chain-of-custody record / sample analysis request sheet prepared for each sample?		
	Answer		335.112(a)(5)	Notes
Item Number 4A	Description	Does Chain-of-custody document the following:		
	Answer			Notes
Item Number 4AI	Description	Sample number?		
	Answer			Notes
Item Number 4AII	Description	Signature of collector?		
	Answer			Notes
Item Number 4AIII	Description	Date and time of collection?		
	Answer			Notes
Item Number 4AIV	Description	Sample type?		
	Answer			Notes
Item Number 4AV	Description	Identification of well?		
	Answer			Notes

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