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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?	.	335.116(a) 265.92(a)(1) 265.92(a)(2) 265.92(a) 265.90(a) 335.112(a)(5)	
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?	.	265.92(b)(3) 335.112(a)(5)	
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)(2) 265.92(a)(1) 265.90(a) 335.116(a) 335.112(a)(5) 265.92(a)	
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?	.	335.112(a)(5) 265.90(a) 265.92(a)(4) 335.116(a)	
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?			
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)?			

CHECKLIST WORKSHEET

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

4B	Include example of chain-of-custody form or tag as Attachment #.			
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