Appendix E: Chain of Custody Forms

EMPRONIMENTAL LABORATORY, INC.

EASTEX ENVIRONMENTAL LABORATORY, INC. P. O. Box 1089 * Coldspring, TX 77331 | P. O. Box 631375 * Nacogdoches, TX 75963-1375

(800) 525-0508 * FAX (936) 653-3172

(936) 569-8879 * FAX (936) 569-8951

www.eastexlab.com

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Sampler's Name (please print)		S	mpler	Sampler's Signature	atrine						Ш	
Project Number 3 Proje	3 Project Name							000	7) Containers	60		
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Relinquished By: (Signature)	Received and/or Checked in By: (Signature)	or Checke	ed in By:	Signatur	(a)		Date		Time		Received Iced:	Yes / No
LAB USE ONLY Sample Condition Acceptable: Yes / No Alternate Check In: (Signature) Date Time	Temp °C * Therm ID	* Therm	<u> </u>	Loggec	lin By: (S	Logged in By: (Signature)	Ω	Date	Пте	Φ	White Copy-Follows Samples Yellow Copy-Laboratory Pink conv-Client Conv	SEE BACK FOR

INSTRUCTIONS

Please be complete and accurate when filling out the Chain-of-Custody sheet, as all information will be printed on the final lab report.

1 REPORT TO:

Name of company, address, #'s, and where you want the report sent.

2 INVOICE TO:

Name of company, address, #'s, and where you want the report sent.

3 PROJECT NAME:

What you will call this sample.

4 SAMPLE ID:

How you will refer to this sample.

5 SAMPLE TYPE:

C3=3pt Comp. C6=6pt Comp. C12=12hr Comp. C24=24hr Comp. G=Grab

6 MATRIX:

DW=Drinking Water WW=Wastewater SO=Soil/Sludge OL=Oils

FL=Filter LE=Leachate SD=Solid RE=Resin OT=Other

7 CONTAINER(S)

SIZE:

1=Gallon 2=1/2 Gallon 3=Quart/Liter 4=Pint 5=1/2 pt (250 ml)

6=125 ml/4 oz. 7=60 mls/2 oz 8-Vial 9=Other

TYPE:

P=Plastic G=Glass T=Teflon S=Sterile

PRESERVATIVE: C=Chilled S=Sulfuric Acid N=Nitric Acid B=Base/Caustic Z=Zn Acetate

H=Hydrochloric Acid ST=Sodium Thiosulfate O=Other

8 ANALYSIS

Please be as specific as possible when listing which samples get what results.

REQUESTED



Pollution Control Services Department 101 S. Richey, Suite H

Sample Data and Custody Record

Pasadena, TX 77506 Fax: 713-274-6475 Phone: 713-920-2831

ld: Type:		Permit No:			Pate:	Time	AM	PM
Site Id: Name:					Key Map:			
Site Info:								
Sample Location: Sample Location Info:			Outfall:		<u> 1900-1915</u> Singa (Luyi), manyanin		ng Pertebaga	integral
	nple compromised)	Field Te	st Only	No	Flow			
Investigator(s):			DOWN WE					
		and Measurem						
	solved Oxygen (mg/L)		pecific Con			Water Depth (meters)	
pH (standard units) Salin	nity (ppt)	entere Zouter status commenter	pulata di Konzer di		parency (meters)	Jajiš trijil tirakija eks Ajvane oc		
Water Color 1-Brownish 2-Reddish		bservations—V						
Surface Conditions 1-Clear 2-Scum			ler					
			N 7.0					
Water Odor 1-Sewage 2-Oily/Chemic	ai 3-Rollen Egg 4-ivil	asky 5-risny 6	-None 7-Ot	ner	 ;			
Turbidity 1-Low 2-Medium 3-High								
Water Surface 1-Calm 2-Ripples 3-1	THE STATE OF THE S							
		ationsWeathe						
Present Weather 1-Clear 2-Partly Clo		5-Other						
Wind Intensity 1-Calm 2-Slight 3-Mo	_			·				
Tide Stage 1-Low 2-Falling 3-Slack	4-Rising 5-High			<u></u>	89978(Numbe	er of people obser	ved)	
Days Since Last Significant Rainfall	Source:				89979 (Evide	nce of activity)		
Matrix: Air Drinking Water Liquid	Oil O	ther Solid	Particulate	Slu	dge Soil	Water Ot	her	
Collection Method Grab Comp	osite					_		
Samples Collected:	v a		E'					
Bottle Container Container	Analysis	Direct	Collection	5 ×				
No. Type Size Preservative	Ice? Requested		Туре	Split	Sampled By			
CO CONTRACTOR CONTRACTOR CONTRACTOR MATERIAL CONTRACTOR	Y/N		D/I	Y/N	F-34 2-0000000000000000000000000000000000			
	Y/N		D/I	Y/N				
1. (0.1) (m. m. (0.1) (m. m. m	Y/N Farmanda mayara a sa		D/I	Y/N	0440.0041-00400040			
C = 2297 (1-0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Y/N	1000 0 1000 0 1000	D/I	Y/N	(## Xant P. 17 (X 184 18			
s vimiliarios se es en marina mas	Y/N		D/I	Y/N				
	Y/N		D/I	Y/N	- managaran J			
en American III a security constant at	Y/N		D/I	Y/N				
	Y/N	A PARTY OF STREET	D/I	Y/N				
	Y/N	1	D/1	Y/N				
	Y/N	16	D/I	Y/N				

		С	ustody	
Relinquished By:			Received By:	
Date/Time:		AM PM	Date/Time:	 AM PM
Samples placed in re-	stricted area by:	(initial)	-	
Legend	Container Sizes	Container Types		
Collection Type D - Direct I - Indirect	1/2 gal 250 mL 1 gal 500 mL 1 qt 4 oz	P - Plasito G - Glass Can - Canister		
Preservatives H2SO4 NaOH HCL Na2S2O3 HNO3 none	40 mL 8 ог 100 mL п/а	C - Cartridge PB - Plastic Bag S - Slide O - Other		

Field No.

City of Houston
Houston Health Department
Bureau of Pollution Control and Prevention
7411 Park Place Blvd
832.393.5730 FAX 832-393-5726



FIELD FORM & CHAIN OF CUSTODY FORM

								<u>_</u>		
Date	Sa	mples	Collect	ed By:						
Run No	Station II				Time	e (24 hr)		Fi	eld Meter#	
Stream Name &	Intersecting S	treet								
						For lab use	only:			
FIELD OBSERV									No Thermometer ID:	
Number of days	s since signific	ant rain	fall		=	Temp (°C) _		Corrected	Temp (°C)	
Flow Severity	Tidal Stage		Color		Odor		Wate	er Surface	Current Weather	Wind Intensity
1 – no flow 2 – low 3 – normal 4 – flood 5 – high 6 – dry*	1 – low 2 – falling 3 – slack 4 – rising 5 – high		2 - re 3 - gr	reenish ackish ear	$\frac{2-oi}{3-rc}$	one		1 – calm 2 – ripples 3 – waves 4 - whitecaps	1 – clear 2 – partly cloudy 3 – cloudy 4 – rain 5 - other	1 – calm 2 – slight 3 – moderate 4 - strong
Flow Method	Flow (cfs)		Secchi	Depth (cm)	100000000000000000000000000000000000000	nce of ary Contact eation		ople erved	Sample Depth (ft)	Total Depth (ft)
1 – flow-gauge station 5 - Doppler	n					observed not observed		10 -> 10		
INSTRUMENT R	READINGS							*Other Obser	rvations:	
Temp	Conductivity	Dissolv Oxygen		pH	S	alinity		,		
(1.0 to 38.0 °C)	(0,03 to 60 mS/cm)	(0.5 to 15.0	mg/L)	(5.0 to 10.0)		(,009 to 45.0 PSS)	- L			
Request for An	alysis (circle w	hat is r	equeste	<u>d):</u>		No.	of Co	ntainers:	Acid ID# H2SO4	
1 – pH 2 – Conductivity 3 – TSS 4 – N-NO3	5 – CI- 6 – SO4 7 – N-NH3 8 – T-PO4			E. coli Enterococcus	S		1 L pla	L sterile plastic estic en plastic	200 mL ste 1 L plastic 1 L plastic(w/H2SO4	w/ H2SO4
Samples Relino	quished By:		(się	gnature only)					Date:	
Lab Sample No	,		_	Re	ceived	by:	ignature	e only)	Date:	



CITY OF HOUSTON

DRINKING WATER OPERATIONS LABORATORY LAKE HOUSTON WATERSHED SITE MONITORING FIELD SHEET & CHAIN OF CUSTODY

150

Samples Collected By:

Version: 1.09

Effective Date: 1

Air Temperature ;

Sample Run Collected Bi-Monthly

Date of Sampling:

05/18/17

Days Since Last Significant Rainfall:

Note: All samples taken at a one foot depth by plastic bucket unless specifically designated in 'Sample Depth' column below.

Sample No.	٦	63	ო	4	w	φ	7	συ	თ	2	1	5	<u>6</u>	Comments:					
Station Name	LUCE BAYOU HUFFMAN I	EAST FORK SAN JACINTO RIVER @ FM 1485 (gage 8070200)	CANEY CREEK @ FM 1485	PEACH CREEK @ FM 2090	EAST FORK SAN JACINTO @ SH 105 (gage 8070000)	PEACH CREEK @ FM 105	CANEY CREEK @Millmac Rd.	WEST FORK SAN JACINTO @ FM 105 (gage 8067650)	STEWART CREEK @ LOOP 336, CONROE	CRYSTAL CREEK @ HWY 242	WEST FORK SAN JACINTO @ FM 242	SPRING CREEK @ 1-45 (9age 8068500)	CYPRESS CREEK @ 1-45 (gage 8063000)	ints:					
TCEQ O	11187	IR 11235	11334	11337	11238	16625	21465	M 11251	16626	18635	M 11243	11313	11328						
Time																			
Sample Depth (ft)																			
Total Depth (ft)						3													
Water Temp C																			
Sp. Cond. µs/cm																			
Ę																			
DO TIGHT																			
Secchi Depth (m)																			
Flow Severity														W	Z-ipw	-	4-7000	5-5rd7	Pery
Obser, Turb.															Z-medium 2		4	0.00	1
Water																3-greensh 3-r	SECURITY 4-C	cear 5-0	other par
Water Pr														1-sewage 1-clear	2-cily/chemical 2-p cloudy	3-rotten agg 3-cloudy	15th (4.5th	12 Vets	one
Present Wind Weather Intensity					0.51											dy 3-mad.	П		
d Water			-												-Z-npple		4-whitecas		
r Primary	_													# of people	Observed			1	1
Evidance of P.C.			e:											# of people 1-Observed	D-Not observed				

VOC, WOP", T-phos. Ammonia. Total Coliform, E. coff.

- Tobon sterifized bothe for Bacia analysis, 1-500ml plastic boths for WQP analysis, H-SO, for WH, analysis, 1-250ml amber bothe for T-phos. & TCC analysis. pH, cond., TSS, Alk. Hard. NO₂-N, NO₂-N, F, CJ, Br, SO₂. Analysis Required: Bottles used:

- WQP analysis includes:

Temperature of Samples when Received at Lab.

1-500 mL plastic bottle acidified with

2-40ml VOA bottles with 1:1 HOI,

Time: Time:

Matrix Water

Date: Date: Chem. Samples Relinquished By :__ Chem. Samples Received By :___ Time : Тіле: Date: Date; Biol. Samples Relinquished By :_ Biol. Samples Received By :



DRINKING WATER OPERATIONS LABORATORY 200 Leeland Street, Annex Building, Houston, TX 770

4200 Leeland Street, Annex Building, Houston, TX 77023
San Jacinto River Authority - Lake Conroe Division
LAKE CONROE MONITORING
CHAIN OF CUSTODY

Document ID: 150

150 Version: 1.11

Date of S	Date of Sampling:						Samples Collected By:	llected By:				
							Anal	Analysis Requested:	sted:			
Sample No.	Station Name	Watershed ID	TCEQ ID	Time	Grab or Composite	TSS	WQP *	Total Coliform & E.Coli	T.Phos & TOC	Ammonia	Comn	Comments:
-	Walker County	23	11344									
2	T. James Creek	25	16645									
3	Weir Creek	8	16644									
4	Caney Creek	9	16643									
2	Tim Cude Creek	26	16642									
9	Lost Lake Creek	33	16640									
7	Lewis Creek	4	16641									
80	W.C. Clark Creek	27	16639									
6	Atkin Creek	2	16638									
10	Intake Lake Conroe	24	11342									
3ottles used:	sed:	1-1000mL plastic botte for TSS	stic botte for T	SS.					Matrix:	Surface Water	Water	
		1-500ml plastic bottle for WQP analysis 1-120ml sterilized bottle for Bacti analysis	c bottle for W zed bottle for	1-500ml plastic bottle for WQP analysis 1-120ml sterilized bottle for Bacti analysis	- -	-			Samples Received on Ice: Yes_	eived on Ice:	YesNo	
		1-250ml ambe 1-500 mL plast	er bottle acidiri tic bottle acidi	1-250m amber bottle additied with H2SO4 for 1-phos. & LOC analysis 1-500 mL plastic bottle addiffied with H2SO4 for NH3 analysis	r I -pnos. & TOC or NH3 analysis	analysis			Temperature	of Samples w	Temperature of Samples when Received at Lab:	
WQP a	Wo.P analysis includes:	pH, Cond., Alk	ς, Hard, NO₂-h	pH, Cond., Alk, Hard, NO ₂ -N, NO ₃ -N, F, Cl, Br, SO ₄	; SO ₄				Sample Condition Acceptable: Yes_ If no, explain in comm	lition Accepta If no, explain	lition Acceptable: YesNoIf no, explain in comment section above	ı
3iologica ≷elinqui	siological Samples kelinquished By :	Date:		Time:			Chemical Samples Relinquished By :_	ımples d By:			Date:	Time:
Siologic: Received	siological Samples (eceived By :	Date:		Time:			Chemical Samples Received By :	ımples			Date:	Time:

Texas Research Institute for Environmental Studies (TRIES) Analytical Laboratory Sam Houston State University Chain of Custody

Name Kaiton Gay Name Na					CHam	Chain of Custouy	stouy.						
Name				REPORT TO:								BI	LL TO:
According to be a control of the part of	Name: Kaitlen Gary								Name:	Kaitlen	Gary		
A collected Code	Company: TRIES Aquatics	s Laboratory	,						Сошра	my: TRI	ES Aquatic	s Laboratory	
Para	Address: 2424 Sam Houstc	on Avenue, S	Suite B-8						Addres	is: 2424	Sam Houst	on Avenue, Suite	B-8
Part	City, State, Zip: Huntsville,	, Tx 77340							City, S	tate, Zip	: Huntsville	TX 77320	
Thing Main Type* Sample Signature: Thing Main Type* Sample Signature: Thing Sample Signature: Thing Sample Signature: Thing Sample Receiving Location Thing Th	Phone: 936-294-2501		Fax	Email: kpgary(@shsu.edu		Phone:	936-294	-2501			Fax:	Email: kpgary@shsu.edu
Trime Matrix Type* Sample Page P	Sampler Name:			Sampler Signature:					7	Ā	alysis Re	quired	TRIES Log #
AQ X B C X C X E E E E E E E E E		Matrix	Type*				Preservation						
AQ X B4 D X X N N N N N N N N		AQ	×		B1			×					Hand Del:
AQ X B4 D X X N NA Y N N		AQ	×		B2		C		×				ontainer Tap
AQ X B4 D X Cooler Temp: (°C)		AQ	×		B3		A		×				
TAT: Matrix Code: Preservation Preservation		AQ	×		B4		Q			×			
TAT: Matrix Code: Preservation Sample Receiving/Lab Comments: Acid type: Acid type:													
TAT: Matrix Code: Preservation Sample Receiving/Lab Comments: Acid type: Acid type: 6 days) WW=bastewater C = <6° C													
TAT: Matrix Code: Preservation Sample Receiving Lab Comments: Acid type: 1 days) WW=atrix Code: C = <6° C													eserved: Y
TAT:Matrix Code:PreservationSample Receiving/Lab Comments:Acid lot:6 days)WW=Wastewater $C = < 6^{\circ} C$ $C = < 6^{\circ} C$ 5 days)AQ=water $A = pH < 2 HNO_3$ $A = pH < 2 HNO_3$ y)SW=solid $B = pH < 2 HCI$ $A = pH < 2 HCI$ y)SW=solid $A = pH < 2 HCI$ $A = pH < 2 HCI$ y)SW=solid $A = pH < 2 HCI$ $A = pH < 2 HCI$ y)SW=solid $A = pH < 2 HCI$ $A = pH < 2 HCI$ y)SW=solid $A = pH < 2 HCI$ $A = pH < 2 HCI$ y)SW=solid $A = pH < 2 HCI$ $A = pH < 2 HCI$ y)SW=solid $A = pH < 2 HCI$ $A = pH < 2 HCI$ y)Bate/Time: $A = pH < 2 HCI$ $A = pH < 2 HCI$ r)Bate/Time: $A = pH < 2 HCI$ $A = pH < 2 HCI$ r)Project: Clean Rivers Program $A = pH < 2 HCI$ $A = pH < 2 HCI$													Acid type:
By: Date/Time: Relinquished By: A Date/Time: Received By: Received By: Project: Clean Rivers Program	Requested TAT: Normal (10 days) Expedite: (5 days) Rush (1 Day) *C=Composite G=Grab	Matrix WW=Wa AQ=watt SW=soli	x Code: sstewater er id		Sa	mple Rec	civing/I	ab Com	ments:				COC Sea nt: NA abels Mat
r ID: PH strips Lot: Received By: Project: Clean Rivers Program	Relinquished By:			Date/Time:	Relinquished	I By:					_	Date/Time:	
pH strips Lot:	Received By:			Date/Тіme:	Received By							Date/Time:	
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