



Maxxam Analytics International Corporation o/a Maxxam Analytics
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CHAIN OF CUSTODY RECORD

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INVOICE TO: Company Name: #29844 CT Laboratories LLC Attention: (b) (6) Address: 1230 Lange Court, Baraboo WI 53913 Tel: (b) (6) Email: (b) (6)		REPORT TO: Company Name: U.S. Army Corp of Engineers, Baltimore District Attention: (b) (6) Address: 2603 Leahy Street, Fort McHenry Yard Tel: (b) (6) Email: (b) (6)		PROJECT INFORMATION: Quotation #: B54754 P.O. #: Project: Ft Drum Old Fire Training Pit Project Name: Site #: Sampled By: (b) (6)		Laboratory Use Only: Maxxam Job #: Bottle Order #: COC #: Project Manager: Melissa DiGrazia	
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MOE REGULATED DRINKING WATER OR WATER INTENDED FOR HUMAN CONSUMPTION MUST BE SUBMITTED ON THE MAXXAM DRINKING WATER CHAIN OF CUSTODY

Regulation 153 (2011) <input type="checkbox"/> Table 1 <input type="checkbox"/> Res/Park <input type="checkbox"/> Medium/Fine <input type="checkbox"/> Table 2 <input type="checkbox"/> Ind/Comm <input type="checkbox"/> Coarse <input type="checkbox"/> Table 3 <input type="checkbox"/> Agri/Other <input type="checkbox"/> For RSC <input type="checkbox"/> Table		Other Regulations <input type="checkbox"/> CCME <input type="checkbox"/> Sanitary Sewer Bylaw <input type="checkbox"/> Reg 558 <input type="checkbox"/> Storm Sewer Bylaw <input type="checkbox"/> MISA <input type="checkbox"/> Municipality _____ <input type="checkbox"/> P/WO <input type="checkbox"/> Other _____		Special Instructions	
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Field Filtered (please circle):
Metals / Hg / Cr VI

FTOSALOM-S

ANALYSIS REQUESTED (PLEASE BE SPECIFIC)

Sample Barcode Label	Sample (Location) Identification	Date Sampled	Time Sampled	Matrix	Field Filtered (please circle): Metals / Hg / Cr VI
1 May 2017 - MW-14 MW-14	Fort Drum, MW-14 FTA	5/11/2017	1503		X
2 May 2017 - MW-6	Fort Drum, MW-6 FTA	5/12/2017	1150		X
3 May 2017 - MW-6 Dep	Fort Drum, MW-6D FTA	5/12/2017	1645		X
4 May 2017 - MW-7	Fort Drum, MW-7 FTA	5/13/17	1520		X
5					
6					
7					
8					
9					
10					

Turnaround Time (TAT) Required
 Please provide advance notice for rush projects

Regular (Standard) TAT:
 (will be applied if Rush TAT is not specified)
 Standard TAT = 5-7 Working days for most tests.
 Please note: Standard TAT for certain tests such as BOD and Dioxins/Furans are > 5 days - contact your Project Manager for details.

Regular (Standard) TAT

Job Specific Rush TAT (if applies to entire submission)
 Date Required: _____ Time Required: _____

Rush Confirmation Number: _____ (call lab for #)

# of Bottles	Comments
2	
2	
2	
2	

16-May-17 15:15
 Melissa DiGrazia

 B799814
 TSP ENV-564

RELINQUISHED BY: (Signature/Print)	Date: (YY/MM/DD)	Time	RECEIVED BY: (Signature/Print)	Date: (YY/MM/DD)	Time	# jars used and not submitted	Laboratory Use Only				
(b) (6)				05/05/16	15:15		Time Sensitive	Temperature (°C) on Receipt	Custody Seal Present	Yes	No
								2) 12.1 (2.6)	Intact	<input checked="" type="checkbox"/>	<input type="checkbox"/>

ACKNOWLEDGMENT AND ACCEPTANCE OF OUR TERMS WHICH ARE AVAILABLE FOR VIEWING AT WWW.MAXXAM.CA/TERMS.
 * IT IS THE RESPONSIBILITY OF THE RELINQUISHER TO ENSURE THE ACCURACY OF THE CHAIN OF CUSTODY RECORD. AN INCOMPLETE CHAIN OF CUSTODY MAY RESULT IN ANALYTICAL TAT DELAYS.
 ** SAMPLE CONTAINER, PRESERVATION, HOLD TIME AND PACKAGE INFORMATION CAN BE VIEWED AT HTTP://MAXXAM.CA/WP-CONTENT/UPLOADS/ONTARIO-COC.PDF.

SAMPLES MUST BE KEPT COOL (< 10° C) FROM TIME OF SAMPLING UNTIL DELIVERY TO MAXXAM

White: Maxxa Yellow: Client

404 306



CUSTODY TRACKING FORM

eCOC Number

- ▶ Please use this form for custody tracking when submitting the work instructions via eCOC (Electronic Chain of Custody).
- ▶ Please ensure your form **has a barcode** or a **Maxxam eCOC confirmation number** in the top right hand side. This number links your electronic submission to your samples.
- ▶ This form should be **placed in the cooler with your samples**.

RELINQUISHED BY			RECEIVED BY		
(b) (6)	Date	2017/05/15	(b) (6)	Date	2017/05/16
	Time (24HR)	17:40		Time (24HR)	15:15
	Date	/ /		Date	/ /
	Time (24HR)	:		Time (24HR)	:
	Date	/ /		Date	/ /
	Time (24HR)	:		Time (24HR)	:

Unless otherwise agreed to, submissions and use of services are governed by Maxxam's standard terms and conditions which can be found at www.maxxam.ca/terms

TRIAGE INFORMATION			
Sampled by (print)	Number of Coolers/Packages	Rush <input type="checkbox"/>	Immediate Test <input type="checkbox"/>
(b) (6)	1, 8 sample containers	Micro <input type="checkbox"/>	Food Residue <input type="checkbox"/>
			Food Chemistry <input type="checkbox"/>

LABORATORY USE ONLY						
Received At	Lab Comments	Custody Seal		Cooling Media		Temperature °C
		Present (Y/N)	Intact (Y/N)	Present (Y/N)	1	2
Labeled By		Y	Y	Y	2.1	2.1, 2.6
Verified By						