

Friday, March 01, 2002 10:34 AM

EHl, Inc. 973-729-5649

p.20

Feb 25 02 01:18p

PSC Analytical Services

6109219667

p.3

PSC Analytical Services

Sample Receipt Checklist

Client Name ENVIRONMENTAL HEALTH I

Date and Time Receive 2/21/2002 9:30:00 AM

Work Order Number R02020734

Received by PRS

Checklist completed by

DMT
Signature

2/21/02
Date

Reviewed by

DC
Initials

2/21/02
Date

Matrix

Carrier name FedEx

Shipping container/cooler in good condition?	Yes ☒	No ☐	Not Present ☐
Custody seals intact on shipping container/cooler?	Yes ☐	No ☐	Not Present ☒
Custody seals intact on sample bottles?	Yes ☐	No ☐	Not Present ☒
Chain of custody present?	Yes ☒	No ☐	
Chain of custody signed when relinquished and received?	Yes ☒	No ☐	
Chain of custody agrees with sample labels?	Yes ☒	No ☐	
Samples in proper container/bottle?	Yes ☒	No ☐	
Sample containers intact?	Yes ☒	No ☐	
Sufficient sample volume for indicated test?	Yes ☒	No ☐	
All samples received within holding time?	Yes ☒	No ☐	
Container/Temp Blank temperature in compliance?	Yes ☒	No ☐	
Water - VOA vials have zero headspace?	No VOA vials submitted ☒	Yes ☐	No ☐
Water - pH acceptable upon receipt?	Yes ☒	No ☐	

Adjusted? _____ Checked by _____

Any No and/or NA (not applicable) response must be detailed in the comments section b

Client contacted _____ Date contacted: _____ Person contacted _____

Contacted by: _____ Regarding _____

Comments: _____

Corrective Action _____