

PSC Analytical Services

Sample Receipt Checklist

Client Name ATC ASSOCIATES

Date and Time Receive 9/17/2002 1:00:00 PM

Work Order Number R02090971

Received by ADM

Checklist completed by

Signature

Date

Reviewed by

Initials

Date

Matrix

Carrier name Subbed direct to PSC-Brg

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: See COC re. sample ID's. We used actual sample ID's. [Signature]

Corrective Action _____