PT&L Environmental Services
Test Sample Review: "Air Sample Record Chain of Custody" Forms

Example	Laboratory	Date	Sample Number	Irregularities on "Air Sample Record & Chain of Custody"
1	Omega Labatories, Inc	10/23/2001	1212-1215	Date written over (10/23/01), 5 minutes between set ups (1)
2	Omega Labatories, Inc	10/25/2001	1306-1309	No technician signatures on transfer, did not check off weather conditions, no pump number,duplicate testing (see below sample numbers 1306-1309)
3	Omega Labatories, Inc	10/25/2001	1306-1309	Duplicate testing of these samples-see Omega Lab Report sample, no pump number
4	Omega Labatories, Inc	10/14/2001	56456-56459	No transfer signatures transferring samples to laboratory, no time off on sample number 56458, no Omega Lab Analysis Report
5	Omega Labatories, Inc	10/14/2001	56464-56467	No transfer signatures transferring samples to laboratory, no Omega Lab Analysis Report no weather condition
6	Omega Labatories, Inc	10/14/2001	56468-56471	No transfer signatures transferring samples to laboratory, no Omega Lab Analysis Report, calculation error on total volume on sample number 56471 (should be 990), no weather condition
7	Omega Labatories, Inc	9/28/2001	56029-56033	No technician signatures, time off all same , lab name different from lab used to analyze samples, turnaround time does not conform to request on form
8	Omega Labatories, Inc	9/28/2001	56054-56058	Time in/out very close for one technician, turnaround time does not conform to request on form, lab name on form different from lab used to analyze samples
9	Omega Labatories, Inc	9/29/2001	56081-56085	No technician signature on transfer, no pump number, time in/out very close for one technician, lab name different from lab used to analyze samples
10	Omega Labatories, Inc	9/29/2001	56095-56099	No technician signature on transfer, total number of samples wrong , turnaround time does not conform to request on form, lab name different from lab used to analyze samples
11	Omega Labatories, Inc	9/29/2001	56100-56103	No technician signature on transfer, turnaround time does not conform to request on form, lab name different from one used to analyze samples
12	Omega Labatories, Inc	9/30/2001	56122-56126	No technician signature on transfer, total number of samples wrong , turnaround time does not conform to request on form, times in/out very close for one technician, lab name different from lab used to analyze samples
13	Omega Labatories, Inc	9/30/2001	56127-56131	No technician signature on transfer, lab name different from lab used to analyze samples, total number samples wrong , turnaround time does not conform to request on form, time in/out very close for one technician,
14	Omega Labatories, Inc	9/30/2001	56153-56157	Turnaround time does not conform to request on form, times in/out very close for one technician, lab name is different from lab used to analyze samples
15	Omega Labatories, Inc	9/30/2001	56158-56162	No pump number, turnaround time does not conform to request form, lab name is different from lab used to analyze samples
16	Omega Labatories, Inc	9/21/2001	0001-0008	No technician signature on transfer, turnaround time does not conform to request on form, lab name different from lab used to analyze samples
17	Omega Labatories, Inc	9/21/2001	0023-0030	No technician name or signature on transfer, turnaround time does conform to request on form, lab name different from lab used to analyze samples, no weather conditions noted, all flow readings are same
18	Omega Labatories, Inc	9/22/2001	129318-129325	No chain of custody form attached to Omega lab Analysis Report, turnaround time is 6 days 144 hours-appears long (2)
19	Omega Labatories, Inc	9/22/2001	0039-0046	No technician signature on transfer, flow reading all the same, turnaround time is much longer than request on form, lab name different from lab used to analyze samples,
20	Omega Labatories, Inc	9/23/2001	0047-0054	No technician signature on transfer, turnaround time is longer than request on form, lab name different from lab used to analyze samples ,
21	Omega Labatories, Inc	9/23/2001	0053A-0060	No technician signature on transfer, flow reading all the same, turnaround time is much longer than request on form, lab name different from lab used to analyze samples, all the time out are the same
22	Omega Labatories, Inc	9/24/2001	0061-0068	No technician signature on transfer, turnaround time is longer than request on form, lab name different from lab used to analyze samples,

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