CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: SALVADOR HERCOLA	Project Name:
Company: CALDWIN	PWS Number:
Address: 208 Johnson Ln	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) C. Pate

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD TSS	LV BOD	TSS	~~LVTP~~	LVTP, NH3	FColi	WET	DOC	Hard, As-f, pH, turb, cond BOD, HG LOW/HG LOW BLANK	Remarks:
3238	1-26-17	0718	INF C	WATER	✓									Field temp. 6.3°C
3239	↓	0713	FE-C (3 Bottles)	↓		✓	✓		✓					
3240	↓	0715	FE-G 13.7°C	↓						✓				
3241	↓	0713	FE-C (3 Containers)	↓							✓			
3242/3245	1-25	1625	B RV VP (3 Containers)									✓		3245: Hex Cr, dis Co, dis Cr, dis Cu, dis Pb, dis Ni, dis As, dis Zn, dis As, metals filt
3243/3244	1-25	1625	B RV VP 2 BTL HG LOW/HG LOW BLANK										✓	

Invoice to: (If different than above address)

Special Instructions: Additional tests from bottles - EH

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

Relinquished By: (Signature) Rodger Hawker	Print Name: Rodger Hawker	Company: CALD	Date: 1-26-17	Time:
Received By: (Signature) [signature]	Print Name: Chris Pate	Company: A.L.I.	Date: 1-26-17	Time: 1130
Relinquished By: (Signature) [signature]	Print Name: Chris Pate	Company: A.L.I.	Date: 1-26-17	Time: 1345
Received By: (Signature) Emily Holm	Print Name: Emily Holm	Company: ALI	Date: 1/26/17	Time: 13:45

SAMPLE RECEIPT Total # of Containers: 26 19 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6.3°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

[initials] EH

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: SALVADOR ARREOLA	Project Name:
Company: CALDWW	PWS Number:
Address: 208 JOHNSON LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) S. Curtis

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1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD TSS	LV BOD	TSS	~~[illegible]~~	LV TP, NH_3	E Coli	DO			Remarks:
3736	1-31-17	0741	INF-C	WATER	✓									FIELD TEMP: 7.7°C
3737		0830	FE-C (3 bottles)			✓	✓		✓					
3728		0832	FE-G 14.8°C						~~✓~~	✓				
3739		1033	BRV-UP	WATER							✓			

Invoice to: (If different than above address)

Special Instructions:

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Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Rodger Hawker	Rodger Hawker	CALDWW	1-31-17	0912
Received By: (Signature)	Print Name:	Company:	Date:	Time:
[signature]	SPENCER CURTIS	ALI	1-31-17	1050
Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Received By: (Signature)	Print Name:	Company:	Date:	Time:
[signature]	Tom Saylor	ALI	1/31/17	12:00

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6.1 Condition: GOOD

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

EH

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: SALVADOR ARREOLA	Project Name:
Company: CALDWW	PWS Number:
Address: 207 JOHNSON LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 208-455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) Will Reynolds

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
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E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD, TSS	LV BOD	TSS	LV TP, NH3	E.Coli	Turb	DO			Remarks: Field Temp: 7.2°C
4261	2-2-17	0722	INF-C (2 Bottles)	WATER	✓									
4262		0744	FE-C (3 Bottles)	↓		✓	✓	✓						
4263		0745	FE-B 13.6°C	↓					✓					
4264		1034	BRU-UP							✓	✓			

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	2-2-17	0842
Received By: (Signature)	Will Reynolds	ALI	2-2-17	1010
Relinquished By: (Signature)	Will Reynolds	ALI	2-2-17	1150
Received By: (Signature)	Tom Taylor	ALI	2/2/17	1150

SAMPLE RECEIPT Total # of Containers: 8 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6.5°C Condition: good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

DIR 2/4/17

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: SALVADOR ARREOLA	Project Name:
Company: CALDWW	PWS Number:
Address: 208 JOHNSON LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: Fax:	E-mail Address:
Sampled by: *(Please print)*	Transported by: *(Please print)* S. CURTIS

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD TSS	LV BOD	TSS	NH3 LV TP	E Coli	WET	TURB			Remarks:
5231	2-9-17	0721	INF-C	WATER	✓									FIELD TEMP: 6.1°C
5232		0728	FE-C (3 Bottles)	↓		✓	✓	✓						
5233		0729	FE-G 14.1°C	↓					✓					
5234		0728	FE-C (3 Bottle)	↓						✓				
5235	2-8-17	1635	BRV-UP	↓							✓			

Invoice to: *(If different than above address)*

Special Instructions:

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Relinquished By: *(Signature)* Rodger Hawker	Print Name: Rodger Hawker	Company: CALDWW	Date: 2-9-17	Time: 0809
Received By: *(Signature)* [signature]	Print Name: SPENCER CURTIS	Company: ALI	Date: 2-9-17	Time: 0940
Relinquished By: *(Signature)* [signature]	Print Name: SPENCER CURTIS	Company: ALI	Date: 2-9-17	Time: 1040
Received By: *(Signature)* [signature]	Print Name: Tom Sayles	Company: ALI	Date: 2/9/17	Time: 10:40

SAMPLE RECEIPT Total # of Containers: 9 | Chains of Custody Seals Y / N / NA | Intact: Y / N / NA | Temperature Received: 4.9°C | Condition: GOD

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

[signature] S.A. DMR

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:

Project Manager: SALVADOR ARREOLA
Company: CALDWIN
Address: 208 JOHNSON LN
CALDWELL ID 83605
Phone: 455-3027 Fax:
Sampled by: (Please print) Rodger Hawken
Transported by: (Please print) S CURTIS

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD, TP,	Total Nitrogen	Chlorophyll a	TURB	BOD TSS	LV BOD	TSS	LVTP	NH3	E Coli	Remarks:
6323	2-15-17	1452	BRV-UP (2 BOTTLES)	WATER	✓	✓	✓	✓							FIELD TEMP: 5.6°C
6324	2-16-17	0717	INF-C	WATER					✓						
6325	2-16-17	0726	FE-C (3 BOTTLES)	↓						✓	✓	✓			
6326	2-16-17	0724	FE-Q 14.6°C	↓									✓		

Invoice to: (If different than above address)

Special Instructions: called and left message w/ R. Hawken & S. Arreola – Not enough sample received for BRV-up to run chloro A – DY 2/16/17

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawken	Rodger Hawken	CALDWIN	2-16-17	0803
Received By: (Signature)	SPENCER CURTIS	ALI	2-16-17	0955
Relinquished By: (Signature)	SPENCER CURTIS	ALI	2-16-17	1120
Received By: (Signature)	Tom Sayler	ALI	2/16/17	1120

SAMPLE RECEIPT Total # of Containers: 7 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 2.6°C Condition: GOOD

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

DR

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:

Project Manager: Salvador Barrera
Company: CALDWW
Address: 208 Johnson Ln
Caldwell ID 83605
Phone: 455-3027 Fax:
Sampled by: (Please print) Rodger Hawker
Transported by: (Please print) C. Pate

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

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Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD	Turb	TP	Total Nitrogen	Chlorophyll A	BOD	TSS	LV BOD	LV TSS	TP	NH3	E Coli	Bio Day 2	Remarks:
7307	2-22-17	1222	BRV-UP (4 Bottles)	WATER	✓	✓	✓	✓										Field temp: 5.5°C
7308	2-23-17	0724	INF-C	↓					✓									
7309	↓	0757	FE-C (3 Bottles)	↓						✓	✓	✓						
7310	↓	0750	FE-G (13.5°C)	↓										✓				
7311			FE-C Bio Monitoring Day 2														X	

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	2-23-17	0828
Received By: (Signature)	Chris Pate	A.L.I.	2-23-17	1015
Relinquished By: (Signature)	Chris Pate	A.L.I.	2-23-17	1250
Received By: (Signature)	Tom Seyler	ALI	2/23/17	1250

SAMPLE RECEIPT Total # of Containers: 12 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6.9° Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE= CALDWW

SPC/99

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: SAL ARREOLA	Project Name:
Company: CALD WW	PWS Number:
Address: 208 JOHNSON LN	Purchase Order Number:
CALDWELL, ID. 83605	Required Due Date:
Phone: 455-3027 Fax:	E-mail Address:
Sampled by: (Please print)	Transported by: (Please print) S. CURTIS

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turb	BOD TSS	LV BOD	TSS	LVTP, NH3	E Coli				Remarks:
8311	3-1-17	1200	BRU-UP	WATER	✓									FIELD TEMP: 5.7°C
8312	3-2-17	0707	INF-C	↓		✓								
8313		0718	FE-C (3 Bottles)	↓			✓	✓	✓					
8314		0720	FE-G (14.5°C)	↓						✓				

Invoice to: (If different than above address)

Special Instructions:

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Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
[signature]	Rodger Hawker	CALDWW	3-2-17	0950
Received By: (Signature) [signature]	Print Name: SPENCER CURTIS	Company: ALI	Date: 3-2-17	Time: 0950
Relinquished By: (Signature) [signature]	Print Name: SPENCER CURTIS	Company: ALI	Date: 3-2-17	Time: 1315
Received By: (Signature) [signature]	Print Name: Tom Snyder	Company: ALI	Date: 3/2/17	Time: 1315

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 3.9°C Condition: GOOD

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

EH

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

CLIENT INFORMATION		PROJECT INFORMATION:
Project Manager: SALVADOR HERRERA		Project Name:
Company: CALDWW		PWS Number:
Address: 208 JOHNSON LN		Purchase Order Number:
CALDWELL ID 83605		Required Due Date:
Phone: 455-3027	Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) C. Pate	

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	BOD + TSS	LV BOD	TSS	LVTP, NH3	FColi				Remarks:
9312	3-8-17	1148	BRV-UP	WATER	✓									Field temp: 5.5c
9313	3-9-17	0700	INF-C	↓		✓								
9314	↓	0712	FE-C (3 bottles)				✓	✓	✓					
9315	↓	0714	~~FE-C~~ FE-G 15.3c	↓						✓				

Invoice to: *(If different than above address)*

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	3-9-17	0731
Received By: (Signature) C P	Chris Pate	A.L.I.	3-9-17	1015
Relinquished By: (Signature) C P	Chris Pate	A.L.I.	3-9-17	1255
Received By: (Signature)	Tom Taylor	ALI	3/9/17	1300

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 1.9°c Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

JHC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Salvador Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 ~~Dawson~~ RH Johnson LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) Will Reynolds

ANALYTICAL LABS, INC.
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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turb	BOD, TSS	LV BOD	TSS	LVTP, NH3	E Coli				Field Temp Remarks: 9.8°C
10504	3-15-17	1157	BRV-UP	WATER	✓									
10505	3-16-17	0740	INF-C	↓		✓								
10506		0813	FE-C	↓			✓	✓	✓					
10507		0815	FE-C 15.8°C	↓						✓				

Invoice to: (If different than above address)

Special Instructions:

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Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Rodger Hawker	Rodger Hawker	CALDWW	3-16-17	0902
Received By: (Signature)	Print Name:	Company:	Date:	Time:
[signature]	Will Reynolds	ALI	3-16-17	1000
Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
[signature]	Will Reynolds	ALI	3-16-17	1045
Received By: (Signature)	Print Name:	Company:	Date:	Time:
[signature]	Tom Saylor	ALI	3/16/17	1045

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 7.8°C Condition: good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

EH

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:

Project Manager: SALVADOR ARREOLA

Company: CALDWW

Address: 208 JOHNSON LN

CALDWELL, ID 83605

Phone: (208) 455-3027 Fax:

PROJECT INFORMATION:

Project Name:

PWS Number:

Purchase Order Number:

Required Due Date:

E-mail Address: c.p

Sampled by: (Please print) RODGER HAWKER

Transported by: (Please print) C. Pate

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	CNT	CHLORO A	TP	(TOTAL) T.Nitrogen	Turb	BOD				Remarks:
11591	3/22/17	1050	INF-C	WATER	✓									Field temp: 11.7°C
11592	3/22/17	1700	FE-C	WATER	✓									
	3/22/17	1350	BRV-UP	WATER			✓	✓						
11593	3/22/17	1350	BRV-UP	WATER		✓								
	3/22/17	1350	BRV-UP	WATER					✓					
	3/22/17	1350	BRV-UP	WATER						✓				

Invoice to: (If different than above address)

Special Instructions:

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) K. Chattin	Kaitlin Chattin	CALDWW	3/23/17	07:12
Received By: (Signature) C.P.	Chris Pate	ALI	3/23/17	1015
Relinquished By: (Signature) C.P.	Chris Pate	ALI		1240
Received By: (Signature) David Rehl	DAVID Rehl	ALI	3/23/17	1240

SAMPLE RECEIPT Total # of Containers: Rehl Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6.3° Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

EH JVR

CLIENT CODE=

CHAIN OF CUSTODY RECORD

No SPC

CLIENT INFORMATION:

Project Manager: Salvador Arredla
Company: CALDWW
Address: 208 Johnson Ln.
Caldwell, ID 83605
Phone: 208-455-3027 Fax:
Sampled by: (Please print) Rodger Hawker
Transported by: (Please print) S. Curtis

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Pb; Ni; Cadmium; Cu	Arsenic; Zinc	Chromium; Selenium	Molybdenum; Silver	LL Mercury	Mercury	% Solids	Turbidity	Chromium VI	Dry wt. Metals		Remarks:
12618	3/30/17	0809	FE-C Hg low	Water			✓									FEED TEMP: 5.7°C
12620	3/30/17	0800	INF-C Hg low	Water												
	~~3/30/17~~ KC.															
12622	3/29/17	1520	Dig-Slg	Sludge	✓			✓	✓							
12623	3/29/17	1332	BRV-VP	Water							✓	✓				
12624	3/29/17	1332	BRV-VP Hg low	Water			✓									
12619	6	6	FE-C Hg low blank													
12621	L	L	INF-C Hg low blank													
12625	L	L	BRV-up Hg low blank													

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	3/30/17	0953
Received By: (Signature)	Spencer Curtis	ALI	3-30-17	0950
Relinquished By: (Signature)	Spencer Curtis	ALI	3-30-17	1120
Received By: (Signature)	Tom Seyler	ALI	3/30/17	1120

SAMPLE RECEIPT: Total # of Containers: Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6 °C Condition:

RECEIVED APR 25 2017

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

SPK 12

CLIENT CODE=

CHAIN OF CUSTODY RECORD

* SPC

CLIENT INFORMATION:		PROJECT INFORMATION:
Project Manager: SALVADOR ARREOLA		Project Name:
Company: CALDWW		PWS Number:
Address: 208 JOHNSON LN		Purchase Order Number:
CALDWELL ID 83605		Required Due Date:
Phone: 455-3027	Fax:	E-mail Address:
Sampled by: (Please print) RODGER HAWKER	Transported by: (Please print) C. Pate	

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	NO3+NO2	Chlorophyll a	Total N TKN	Total Phosphorus	BOD	Turbidity					Remarks:
13807	4-5-17	1405	BRV-UP (5 Bottles)	WATER	✓	✓	✓	✓	✓						Field temp: 7.6°C

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Cnattin	CALDWW	4-5-17	1445
Received By: (Signature)	Chris Pate	ALI	4-6-17	0955
Relinquished By: (Signature)	Chris Pate	ALI	4-6-17	1240
Received By: (Signature)	Tom Taylor	ALI	4/6/17	1240

RECEIVED APR 25 2017

SAMPLE RECEIPT Total # of Containers: 5 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 5.7°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

4A SPK

CLIENT CODE=

CHAIN OF CUSTODY RECORD

* SPC

CLIENT INFORMATION:

Project Manager: Salvador Arreola
Company: CALDWW
Address: 208 Johnson Ln.
Caldwell, ID 83605
Phone: 208 4553027 Fax:
Sampled by: (Please print) Kaitlin Chattin
Transported by: (Please print) C. Pate

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	BOD	TSS	IVBOD	TSS	NH_3	IVPhos	E. coli	IWETT day 2	Remarks:
14844	4-12-17	1409	BRV-UP	WATER	✓									Field temp: 8.2°C
14845	4-13-17	0736	INF-C	WATER		✓	✓							
14846	4-13-17	0743	FE-C (3 Bottles)	WATER				✓	✓	✓				
14847	4-13-17	0747	FE-CT	WATER							✓			
14847	4-13-17	0743	FE-C (3 Bottles)	WATER								✓		

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	4-12-17	1425
Received By: (Signature)	Chris Pate	ALI	4-13-17	1005
Relinquished By: (Signature)	Chris Pate	ALI	4-13-17	1130
Received By: (Signature)	Tom Taylor	ALI	4/13/17	1130

SAMPLE RECEIPT Total # of Containers: 10 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 6.6°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

SPC

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:

Project Manager: SALVADOR ARREOLA
Company: CALDWIN
Address: 208 JOHNSON LN
CALDWELL ID 83605
Phone: 455-3027 Fax:
Sampled by: (Please print) Rodger Hawker
Transported by: (Please print) S. CURTIS

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

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E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURB	BOD	TSS	LV BOD	TSS	LV TP	NH3	E coli				Remarks:
15870	4-19-17	1402	BRY-UP	WATER	✓											FIELD TEMP: 8.1°C
15871	4-20-17	0718	INF-C			✓										
15872	↓	0732	FE-C (3 Bottles)	↓			✓	✓	✓	✓						
15873		0734	FE-G 14.9°C							✓						

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWIN	4-20-17	0824
Received By: (Signature)	SPENCER CURTIS	ALI	4-20-17	0935
Relinquished By: (Signature)	SPENCER CURTIS	ALI	4-20-17	1125
Received By: (Signature)	Tom Saylor	ALI	4/20/17	1125

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 5.7°C Condition: Good

RECEIVED BY: MAY 01 2017

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:		PROJECT INFORMATION:
Project Manager: Sal Arreola		Project Name:
Company: CALDWW		PWS Number:
Address: 208 Johnson Ln		Purchase Order Number:
Caldwell, ID 83605		Required Due Date:
Phone: 2084553027	Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) Will Reynolds	

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
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Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Chloro A	Cd, Cr, Cu, Pb, Hg, Ni	Turbidity	DH, Conductivity, +PO4, total N	TKN, NO3+NO2	Chromium VI	Hardness, As	DOC	BOD	Remarks: Field Temp: 9.5°C
17085	4-26-17	1624	BRV-UP	WATER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Invoice to: (If different than above address)

Special Instructions:

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Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
[signature]	Kaitlin Ohattin	CALDWW	4-27-17	1020
Received By: (Signature) [signature]	Will Reynolds	ALI	4-27-17	1020
Relinquished By: (Signature) [signature]	Will Reynolds	ALI	4-27-17	1300
Received By: (Signature) [signature]	Tom Saylor	ALI	4/27/17	1300

SAMPLE RECEIPT Total # of Containers: 7 | Chains of Custody Seals Y / N / NA | Intact: Y / N / NA | Temperature Received: 6.4°C | Condition: good

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

EA SRK

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:		PROJECT INFORMATION:
Project Manager: Salvador Arreola		Project Name:
Company: CALDWW		PWS Number:
Address: 208 Johnson Ln		Purchase Order Number:
Caldwell ID 83605		Required Due Date:
Phone: 455-3027	Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker		Transported by: (Please print) S. Curtis

ANALYTICAL LABS, INC.
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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD	TSS	CNT	Arsenic	Zn, Ag, Ni, Lead	Cu, Chromium	Cadmium	Hg	pH, cond	DOC	Remarks:
17247	4-27-17	1600	INSPIRE	WATER	✓	✓	✓	✓	✓	✓					FIELD TEMP: 3.0°C
17248	4-26-17	1627	BRV-UP										X	X	

Invoice to: *(If different than above address)*

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	4-27-17	1641
Received By: (Signature)	Spencer Curtis	ALI	4-28-17	0933
Relinquished By: (Signature)	Spencer Curtis	ALI	4-28-17	1124
Received By: (Signature)	Tom Snyder	ALI	4/28/17	1124

SAMPLE RECEIPT Total # of Containers: 4 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 1.0°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SPC

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:		PROJECT INFORMATION:	
Project Manager: Sal Arveola		Project Name:	
Company: CALDWW		PWS Number:	
Address: 208 Johnson Ln		Purchase Order Number:	
Caldwell, ID 83605		Required Due Date:	
Phone: (208) 455-3027	Fax:	E-mail Address:	
Sampled by: (Please print) Rodger Hawker		Transported by: (Please print) C. Pate	

ANALYTICAL LABS, INC.
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Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD	TNH3 TRDH	Turbidity	BOD TSS	LV BOD	TSS	TP low	NH3	E coli	Chlorophyll A	Remarks:
18435	5-3-17	1440	BRV-UP (3 Bottles)	WATER	✓	✓	✓								Field temp: 7.1°C
18436	5-4-17	0712	~~FE~~ INF-C	↓				✓							
18437		0725	FE-C	↓					✓	✓	✓	✓			
18438		0723	FE-G	↓									✓		
18439	5-4-17	0955	BRV-UP	↓										✓	

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Onattin	CALDWW	5-3-17	1452
Received By: (Signature) [signature]	Chris Pate	ALI	5-4-17	1005
Relinquished By: (Signature) [signature]	Chris Pate	ALI	5-4-17	1100
Received By: (Signature) [signature]	Tom Saylor	ALI	5/4/17	1100

SAMPLE RECEIPT Total # of Containers: 10 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6.5°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SCANNED

EH SDK

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:		PROJECT INFORMATION:	
Project Manager:	SAL ARREOLA	Project Name:	
Company:	CALDWW	PWS Number:	
Address:	208 Johnson Ln. Caldwell, ID 83605	Purchase Order Number:	
		Required Due Date:	
Phone: 2084553027	Fax:	E-mail Address:	
Sampled by: (Please print)	Kaitlin Chattin	Transported by: (Please print)	C. Pate

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURBIDITY	BOD, TSS	lv BOD	TSS	NH3, lvPhos.	E. coli				Remarks:
19529	5-10-17	1415	BRV-UP	WATER	✓									Field temp: 7.2°C
19580	5-11-17	0739	INF-C	↓		✓								
19581	5-11-17	0749	FE-C	↓			✓	✓	✓					
19582	5-11-17	0751	FE-G	↓						✓				

Invoice to: (If different than above address)

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Chattin	CALDWW	5-11-17	0820
Received By: (Signature) [signature]	Chris Pate	ALI	5-11-17	1010
Relinquished By: (Signature) [signature]	Chris Pate	ALI	5-11-17	1110
Received By: (Signature) [signature]	Tom Saylor	ALI	5/11/17	1110

SAMPLE RECEIPT Total # of Containers: 6 | Chains of Custody Seals Y / N / NA | Intact: Y / N / NA | Temperature Received: 6.4°C | Condition: Good

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SPK x2

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:	PROJECT INFORMATION:	ANALYTICAL LABS, INC.
Project Manager: Sal Arreola	Project Name:	1804 N. 33rd Street • Boise, ID 83703
Company: CALDWW	PWS Number:	(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Address: 208 Johnson Ln.	Purchase Order Number:	Website: www.analyticallaboratories.com
Caldwell, ID 83605	Required Due Date:	E-mail: ali@analyticallaboratories.com
Phone: 208 4553027 Fax:	E-mail Address:	TESTS REQUESTED
Sampled by: (Please print) Kaitlin Chattin	Transported by: (Please print) Will Reynolds	

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity									Remarks:
20577	5-16-17	1500	BRV-VP	WATER	✓									

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	5-17-17	0750
Received By: (Signature)	Will Reynolds	ALI	5-17-17	0950
Relinquished By: (Signature)	Will Reynolds	ALI	5-17-17	1215
Received By: (Signature)	Tom Saylor	ALI	5/17/17	1215

SAMPLE RECEIPT Total # of Containers: 1 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: Condition: good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

SPL x2

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Salvador Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 Johnson LN	Purchase Order Number:
Caldwell ID 83605	Required Due Date:
Phone: 455-3027 Fax:	E-mail Address:
Sampled by: (Please print)	Transported by: (Please print) Will Reynolds

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TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	E Coli	TURB								Remarks: Field Temp: 7.2°C
21792	5-24-17	0652	FE-G	WATER	✓									
21793	5-24-17	0742	BRV-UP	↓		✓								

Invoice to: (If different than above address)

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	5-24-17	0703
Received By: (Signature) [signature]	Will Reynolds	ALI	5-24-17	0930
Relinquished By: (Signature) [signature]	Will Reynolds	ALI	5-24-17	1020
Received By: (Signature) [signature]	Tom Saylor	ALI	5/24/17	1020

SAMPLE RECEIPT Total # of Containers: 2 | Chains of Custody Seals Y / N / NA | Intact: Y / N / NA | Temperature Received: 6.4°C | Condition: good

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SPK 12

CLIENT CODE= CALDWW

>PC

CHAIN OF CUSTODY RECORD

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

CLIENT INFORMATION:

Project Manager: Salvador Arreola
Company: CALDWW
Address: 208 Johnson LN
CALDWELL ID 83605
Phone: 455-3027
Fax:

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

Sampled by: (Please print) Lodgen Hawken
Transported by: (Please print) C. Pate

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	E coli	BOD, TSS	BOD Low	TSS	TPO4 Low, NH3	TUKB				Remarks:
23025	6-1-17	0755	FE-G	WATER	✓									Field temp: 9.3°C
23026	↓	0741	INF-C	↓		✓								
23027	↓	0753	FE-C	↓			✓	✓	✓					
23028	6-1-17	0855	BRV-UP	WATER						✓				

Invoice to: (If different than above address)

Special Instructions:

RECEIVED JUN 1 8 2017

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories be liable for any other cost associated with obtaining a sample or use of data.

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Lodgen Hawken	Lodgen Hawken	CALDWW	6-1-17	0909
Received By: (Signature)	Chris Pate	ALI	6-1-17	0955
Relinquished By: (Signature)	Chris Pate	ALI	6-1-17	1240
Received By: (Signature)	Tom Saylor	ALI	6/1/17	1240

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 5.8°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SCANNED

SPK

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:

Project Manager: SAL ARREOLA
Company: CALDWW
Address: 208 Johnson Ln.
Caldwell, ID ~~83642~~ 83605
Phone: 2084553027 Fax:
Sampled by: (Please print) Rodger Hawkex
Transported by: (Please print) C. Pate

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD	tPO4 low	Turbidity	total Nitrogen	Chlorophyll A					Remarks:
24191	6-7-17	~~0150~~ 1352	BRV-UP	WATER	✓	✓	✓	✓	✓					Field temp: 14.6°C

Invoice to: *(If different than above address)*

Special Instructions:

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	6-7-17	1410
Received By: (Signature)	Chris Pate	ALI	6-8-17	0945
Relinquished By: (Signature)	Chris Pate	ALI	6-8-17	1115
Received By: (Signature)	Tom Sayler	ALI	6/8/17	1115

SAMPLE RECEIPT Total # of Containers: Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 5.6 Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

SPK

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:		PROJECT INFORMATION:	
Project Manager:	Sal Arreola	Project Name:	
Company:	Caldww	PWS Number:	
Address:	208 Johnson Ln	Purchase Order Number:	
	Caldwell, ID 83605	Required Due Date:	
Phone: 208 4553027	Fax:	E-mail Address:	
Sampled by: (Please print) Kaitlin Chattin		Transported by: (Please print) Will Reynolds	

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURBIDITY	E. Coli	low level BOD	TSS	low level PO4, NH3	~~low level~~ Hg	BOD, TSS			Remarks: Field Temp 11.8°C
25655	6-14-17	1435	BRV-UP	WATER	✓									
25656	6-15-17	0740	FE-G			✓								
25657	6-15-17	0736	FE-C				✓	✓	✓	✓				
25658	6-15-17	0728	INF-C								✓			
														No Hg low/blank rcvd

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	6-15-17	0815
Received By: (Signature)	Will Reynolds	ALI	6-15-17	0935
Relinquished By: (Signature)	Will Reynolds	ALI	6-15-17	1215
Received By: (Signature)	Tom Saylor	ALI	6/15/17	1215

SAMPLE RECEIPT Total # of Containers: 7 | Chains of Custody Seals Y / N / NA | Intact: Y / N / NA | Temperature Received: 5.4°C | Condition: good

RECEIVED JUL 05 2017

SCANNED

SRK +2

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SPC

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: SALVADOR ARREOLA	Project Name:
Company: CALDWW	PWS Number:
Address: 208 DANSON LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) C. Pate

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURB	BOD, TSS	BOD Low	TSS	NH3, TPO4 Low	Hg Low	E Coli			Remarks:
26991	6-21-17	1503	BRV-UP	WATER	✓									Field temp: 8.9°C
26992	6-22-17	0714	INF-C	↓		✓								
26993	↓	0742	FE-C	↓			✓	✓	✓	~~X~~	✓			
26994	↓	0744	FE-G	↓							✓			
26995	↓	742	FE-C Hg low							X				
26996	6	6	L L Blank							X				

Invoice to: (If different than above address)

Special Instructions:

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Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Rodger Hawker	Rodger Hawker	CALDWW	6-22-17	0832
Received By: (Signature) CR	Print Name: Chris Pate	Company: ALI	Date: 6-22-17	Time: 0950
Relinquished By: (Signature) CR	Print Name: Chris Pate	Company: ALI	Date: 6-22-17	Time: 1305
Received By: (Signature) [signature]	Print Name: Tom Saylor	Company: ALI	Date: 6/22/17	Time: 1305

SAMPLE RECEIPT Total # of Containers: 8 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 8.0°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

RECEIVED JUL 17 2017 SCANNED

SPK 42

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:

Project Manager: SALVADOR ARREOLA
Company: CALDWW
Address: 208 JOHNSON LN
CALDWELL ID 83605
Phone: 455-3027 Fax:
Sampled by: (Please print) Rodger Hawker
Transported by: (Please print) Will Reynolds

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turb	BOD TSS	BOD Low	TSS	TPO4 Low	NH3	E coli			Remarks: Field Temp: 11.8°C
28146	6-28-17	1622	BRV-UP	WATER	✓									
28147		0715	INF-C	↓		✓								
28148		0804	FE-C				✓	✓	✓	~~✓~~				
28149		0805	FE-G							✓				
~~29~~														

RECEIVED JUL 17 2017

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	6-29-17	0840
Received By: (Signature)	Will Reynolds	ALI	6-29-17	0845
Relinquished By: (Signature)	Will Reynolds	ALI	6/29/17	1055
Received By: (Signature)	Tom Taylor	ALI	6/29/17	1055

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 7.7°C Condition: good

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SPK

SPC

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:

Project Manager: SALVADOR DERECIA
Company: CALDWELL
Address: 208 JOHNSON LN
CALDWELL ID 83605
Phone: 455-3027 Fax:
Sampled by: (Please print) Rodgen Hawken
Transported by: (Please print) C. Pate

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

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TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURB	BOD TSS	BOD LOW	TSS	NH3 TPO4 LOW	E Coli				Remarks:
29336	7-5-17	1635	BRV-UP	water	✓									Field temp: 12.6°C
29337	7-6-17	0785	INF-C			✓								
29338		0815	FE-C				✓	✓	✓					
29339		0816	FE-G 19.7°C							✓				

Invoice to: (If different than above address)

Special Instructions:

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If information, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodgen Hawken	Rodgen Hawken	CALDWELL	7-6-17	0851
Received By: (Signature) CR	Chris Pate	ALI	7-6-17	0930
Relinquished By: (Signature) CR	Chris Pate	ALI	7-6-17	1230
Received By: (Signature)	Tom Snyder	ALI	7/6/17	1230

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 9.5 Condition: Good

RECEIVED JUL 28 2017

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Salvador Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 Johnson Ln	Purchase Order Number:
Caldwell, ID 83605	Required Due Date:
Phone: (208) 455-3027 Fax:	E-mail Address:
Sampled by: (Please print) RODGER HAWKER	Transported by: (Please print) Will Reynolds

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Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD; TSS	Chloropyll a	Hex Cr	Cd, Cr, Cr VI, Cu, Pb, Ni, Ag, Zn	TPO4; Total N	pH/cond.	Hardness; As; Hg	Turb.	Hg No Hg low	DOC	Remarks: Field Temp: 11.5°C
30726	7-12-17	1243	BRV-UP	WATER	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
30727							X								
30728			As dissolved												

Invoice to: (If different than above address)

Special Instructions: Called & left message 7/13/17 @ 1130

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	07/12/17	1313
Received By: (Signature)	Will Reynolds	ALI	7-13-17	0950
Relinquished By: (Signature)	Will Reynolds	ALI	7-13-17	1105
Received By: (Signature)	Tom Saylor	ALI	7/13/17	1105

SAMPLE RECEIPT Total # of Containers: 10 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 105°C Condition: good

RECEIVED AUG 08 2017

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*NO SPC

CLIENT INFORMATION:

Project Manager: Sal Arreola
Company: CALDWW
Address: 208 Johnson Ln.
Caldwell, ID 83605
Phone: (208) 455-3027 Fax:
Sampled by: (Please print) Kaitlin Chattin
Transported by: (Please print) S. Curtis

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	Hg low								Remarks:
32135	7-19-17	1415	BRV-UP	WATER	✓	✓								FIELD TEMP: 9.3°C
32136			Hg low											
32137			Blank											

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	7-19-17	1437
Received By: (Signature)	SPENCER CURTIS	ALI	7-20-17	0945
Relinquished By: (Signature)	SPENCER CURTIS	ALI	7-20-17	1205
Received By: (Signature)	Tom Sayler	ALI	7/20/17	1205

SAMPLE RECEIPT Total # of Containers: 3 Chains of Custody Seals: Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 5.6°C Condition: Good

RECEIVED JUL 20 2017

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SPK x2

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Sal Arreola	Project Name:
Company: Caldww	PWS Number:
Address: 208 Johnson Ln	Purchase Order Number:
Caldwell, ID 83605	Required Due Date:
Phone: (208) 455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) S. Curtis

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	BOD TSS	BOD Low	TSS	TPO4 Low, NH3	~~E coli~~ E coli				Remarks:
33317	7-26-17	1450	BRV-UP	WATER	✓									FIELD TEMP: 8.3°C
33318	7-27-17	0729	INF-C	WATER		✓								
33319	↓	0741	FE-C	↓			✓	✓	✓					
33320	↓	0743	FE-G	↓						✓				

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Chattin	Caldww	7-26-17	1511
Received By: (Signature) [signature]	Spencer Curtis	ALI	7-27-17	0957
Relinquished By: (Signature) [signature]	Spencer Curtis	ALI	7-27-17	1105
Received By: (Signature) [signature]	Tom Saylor	ALI	7/27/17	1105

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 5.8°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SRK

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:		PROJECT INFORMATION:	
Project Manager:	Sal Arreola	Project Name:	
Company:	CALDWW	PWS Number:	
Address:	208 Johnson Ln	Purchase Order Number:	
	Caldwell, ID 83605	Required Due Date:	
Phone: 208 455 3027	Fax:	E-mail Address:	
Sampled by: (Please print)	Rodger Hawker	Transported by: (Please print)	Brian Miller

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1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURBIDITY	BOD, TSS	BOD LOW	TSS	~~TPO4 LA~~ RA	TPO4 Low, NH3	E Coli			Remarks:
34531	8-2-17	1350	BRV-UP	WATER	✓									8.4°C
34532	8-3-17	0723	INF-C	↓		✓								Field Temp
34533	↓	0738	FE-C	↓			✓	✓		✓				
34534	↓	0740	FE-G	↓							✓			

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Chattin	CALDWW	8-2-17	1405
Received By: (Signature) BDMiller	Brian Miller	ALI	8/3/17	10:10
Relinquished By: (Signature) BDMiller	Brian Miller	ALI	8/3/17	1055
Received By: (Signature) [signature]	Tom Saylor	ALI	8/3/17	1055

SAMPLE RECEIPT Total # of Containers: 6 | Chains of Custody Seals Y / N / NA | Intact: Y / N / NA | Temperature Received: 6.3°C | Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

* SFC

CLIENT INFORMATION:

Project Manager: SALVADOR HERRERA
Company: CALDWW
Address: 208 JOHNSON LN
CALDWELL ID 83605
Phone: 455-3027 Fax:
Sampled by: (Please print) Rodger HAWKER
Transported by: (Please print) B Miller

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD	Turb	Chlorophyll A	TPH, TOTAL N	BOD, TSS	BOD LOW	TSS	TPH LOW, NH3	E Coli	Remarks:
35971	8-9-17	1128	BRV-ULP	WATER	✓	✓	✓	✓						Field Temp
35972	8-10-17	0719	INF-C	WATER					✓					Final EFF. 8.7°C
35973		0728	FE-C	↓						✓	✓	✓		& Yesterday 5.4°C
35974		0729	FE-G	↓									✓	

Invoice to: *(If different than above address)*

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	8-10-17	0800
Received By: (Signature) B Miller	Brian Miller	ALI	8/10/17	0950
Relinquished By: (Signature) B Miller	Brian Miller	ALI	8/10/17	1045
Received By: (Signature)	Tom Saylor	ALI	8/10/17	1045

SAMPLE RECEIPT: Total # of Containers: 9 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 5.1°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

SPC

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: SALVADOR ARREOLA	Project Name:
Company: CALDWW	PWS Number:
Address: 208 JOHNSON LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 455-3021 Fax:	E-mail Address:
Sampled by: (Please print) Rodgen Hawker	Transported by: (Please print) C. Pate

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1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TPO4, TOTAL N	TURB	BOD TSS	TPO4	BOD LOW	TSS	NH3, TPO4 LOW	CuLOW, HARDNESS, CONDUCTIVITY,	NITRATE-NITRITE, TKN, DOC	Dissolved OPO4 (Filtered)	Remarks: E COLI
37299	8-16-17	1330	BRV-UP	WATER	✓	✓									
37300	8-17-17	0750	INF-C	WATER			✓	✓							
37301		0806	FE-C	↓					✓	✓	✓	✓	✓	✓	
37302		0808	FE-G 20.4°C	↓										~~✓~~ 84	✓

Invoice to: (If different than above address)

Special Instructions: Field temp: 11.7°C

* Dissolved OPO4 is filtered

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Received By: (Signature) CR	Print Name: Chris Pate	Company: ALI	Date: 8-17-17	Time: 1025
Relinquished By: (Signature) CR	Print Name: Chris Pate	Company: ALI	Date: 8-17-17	Time: 1125
Received By: (Signature) [signature]	Print Name: [signature]	Company: ALI	Date: 8/17/17	Time: 1125

SAMPLE RECEIPT Total # of Containers: 15 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 8.9°C Condition: Good

RECEIVED SEP 18 2017

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SPK

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: SALVADOR ARREOLA	Project Name:
Company: CALDWW	PWS Number:
Address: 208 JOHNSON LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 455-3027 Fax:	E-mail Address:
Sampled by: (Please print)	Transported by: (Please print) Brian Miller

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURB	% Solids	As, Cd, Cr, Cu, Pb, Hg, Mo, Ni, Se, Zn	8081/8082	8260/8270	CNT				Remarks:
38416	8-23-17	1300	BRV-UP	WATER	✓									Field Temp 14.9°C
38417	↓	1630	DIG # 3 (3 Bottles)	Sludge		✓	✓	✓	✓					
38418		1635	DIG # 4 (3 Bottles)	↓		✓	✓	✓	✓					
38419		1645	FE-C	WATER						✓				
38420		1650	INF-C	↓						✓				

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Rodger Hawker	Rodger Hawker	CALDWW	8-24-17	0959
Received By: (Signature) B Miller	Brian Miller	ALI	8/24/17	1020
Relinquished By: (Signature) B Miller	Brian Miller	ALI	8/24/17	1245
Received By: (Signature) [signature]	Tom Sayler	ALI	8/24/17	1245

SAMPLE RECEIPT Total # of Containers: 9 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 3.6°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:

Project Manager: Sal Arreola
Company: CALDWW
Address: 208 Johnson Ln
Caldwell, ID 83605
Phone: 208 455 3027 Fax:
Sampled by: (Please print) Roger Hawker
Transported by: (Please print) Brian Miller

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	E coli	BOD low	TSS	NH3	12 ions low	BOD, TSS			Remarks:
39591	8-30-17	1445	BRV-UP	WATER	X									Field Temp 8.1°C
39592	8-31-17	0724	FE-G			X								
39593	8-31-17	0721	FE-C				X	X	X	X				
39594	8-31-17	0715	INF-C								X			

Invoice to: (If different than above address)

Special Instructions:

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Gnattin	CALDWW	8-31-17 ~~0754~~ KG	0754
Received By: (Signature)	Brian Miller	ALI	8/31/17	0935
Relinquished By: (Signature)	Brian Miller	ALI	8/31/17	1055
Received By: (Signature)	Tom Saylor	ALI	8/31/17	1055

SAMPLE RECEIPT Total # of Containers: 7 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6.5°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SPL

CLIENT CODE=

CHAIN OF CUSTODY RECORD

SPC

CLIENT INFORMATION:		PROJECT INFORMATION:	
Project Manager:	Sal Arreola	Project Name:	
Company:	CALDWW	PWS Number:	
Address:	208 Johnson Ln. Caldwell, ID 83605	Purchase Order Number:	
		Required Due Date:	
Phone: (208) 455-3027	Fax:	E-mail Address:	
Sampled by: (Please print)	RODGER HAWKER	Transported by: (Please print)	Brian Miller

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURBIDITY	E. coli	BOD low	TSS	+PO4 low; NH3	BOD/TSS				Remarks:
40737	9-6-17	1540	BRV-UP	WATER	X									Field Temp. 9.2°C
40738	9-7-17	0727	FE-G	↓		X								
40739	9-7-17	0715	FE-C	↓			X	X	X					
40740	9-7-17	0720	INF-C	↓						X				

Invoice to: (If different than above address)

Special Instructions:

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Chattin	CALDWW	9-7-17	0741
Received By: (Signature) [signature]	Brian Miller	ALI	9/7/17	0925
Relinquished By: (Signature) [signature]	Brian Miller	ALI	9/7/17	1040
Received By: (Signature) [signature]	[illegible]	ALI	9/7/17	1040

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 6.2°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

Work Order. X710403
City of Caldwell

CHAIN OF CUSTODY REC

SVL Analytical, Inc. • One Government Gulch • Kellogg, ID 83837

FOR SVL USE ONLY
SVL JOB #

Receipt: 14.10°C

Report to Company: City of Caldwell WWTP
Contact: ~~Rdg~~ Rodger Hawker
Address: 208 Johnson LN
Caldwell ID 83605
Phone Number: 208 455-3027
FAX Number:
E-mail: RHawker@CityofCaldwell.org

Invoice Sent To: City of Caldwell WWTP
Contact:
Address: ~~PO~~ PO BOX 1179
Caldwell ID ~~83605~~ RH 83607
Phone Number: 208-455-3027
FAX Number: 208 453-5032
PO#: 721084

Table I. -- Matrix Type
1 = Surface Water, 2 = Ground Water
3 = Soil, 4 = Sediment, 5 = Rock, 6 = Rinsate, 7 = Oil
8 = Waste, 9 = Other:

Project Name:
Sampler's Signature: Rodger Hawker

Indicate State of sample origination: ID

Please take care to distinguish between:
1 and I
2 and Z
5 and S
Ø and O
Thanks!

	Sample ID	Collection Date	Collection Time	Collected by: (Init.)	Matrix Type (From Table 1)	No. of Containers	Unpreserved	HNO_3 Filtered	HNO_3 Unfiltered	HCl	H_2SO_4	NaOH	Other (Specify)	Cr+6 (Hexavalent Chromium)	Cr+6 RX	Cr RX	Rush Instructions (Days)	Comments
1	INF-C	9-6-17	0700	RH								✓		✓				
2	FE-C	9-6-17	0725	RH								✓		✓				
3	INF-C	9-7-17	0700	RH								✓		✓				
4	FE-C	9-7-17	0725	RH								✓		✓				
5	INF-C	9-8-17	0753	RH								✓		✓				
6	FE-C	9-8-17	0800	RH								✓		✓				
7	BEV-UP	9-13-17	1338	RH								✓		✓				
8																		
9																		
10																		

Relinquished by: Rodger Hawker	Date: 9-13-17	Time: 1438	Received by:	Date: 9/15/17	Time: 1610
Relinquished by:	Date:	Time:	Received by:	Date:	Time:

* Sample Reject: ☐ Return ☐ Dispose ☐ Store (30 Days)

White: LAB COPY Yellow: CUSTOMER COPY

SVL-COC 01/14

Work Order. X7I0403
City of Caldwell

CHAIN OF CUSTODY REC

SVL Analytical, Inc. • One Government Gulch • Kellogg, ID 83837

Report to Company: City of Caldwell WWTP
Contact: ~~Rodg~~ Rodger Hawker
Address: 208 Johnson LN
Caldwell ID 83605
Phone Number: 208 455-3027
FAX Number:
E-mail: RHawker @ CityofCaldwell.ORD

Invoice Sent To: City of Caldwell WWTP
Contact:
Address: ~~BOX~~ PO BOX 1179
Caldwell ID ~~83605~~ RH 83607
Phone Number: 208-455-3027
FAX Number: 208 453-5032
PO#: 721084

Project N:
Sampler's Signa

Indicate State of sample origination: ID

Please take care to distinguish between:
1 and I
2 and Z
5 and S
Ø and O
Thanks!

	Sample ID	Collection: Date	Collection: Time	Collected by: (Init.)	Misc.: Matrix Type (From Table 1)	Misc.: No. of Containers	Preservative(s): Unpreserved	HNO_3 Filtered	HNO_3 Unfiltered	HCl	H_2SO_4	NaOH	Other (Specify)	Analyses Required: C+6 (Hexavalent Chrome)	C+6 RA	C RA								Rush Instructions (Days)
1	INF-C	9-6-17	0720	RH								✓		✓										
2	FE-C	9-6-17	0725	RH								✓		✓										
3	INF-C	9-7-17	0720	RH								✓		✓										
4	FE-C	9-7-17	0725	RH								✓		✓										
5	INF-C	9-8-17	0753	RH								✓		✓										
6	FE-C	9-8-17	0800	RH								✓		✓										
7	BRV-UP	9-13-17	1338	RH								✓		✓										
8																								
9																								
10																								

Relinquished by: Rodger Hawker	Date: 9-13-17	Time: 1438	Received by: [signature]	Date:
Relinquished by:	Date:	Time:	Received by:	Date:

* Sample Reject: ☐ Return ☐ Dispose ☐ Store (30 Days)

White: LAB COPY Yellow: CUSTOMER COPY

SAMPLE RECEIPT/CHAIN-OF -CUSTODY CHECKLIST

The following items were checked for completeness, correctness, and compliance to project specifications using the Chain-of-Custody (COC) and other supporting information.

Date of acceptance: 9/15/17 By: [illegible]

SVL Work No: X710403

Item	Description	V	VC	NV	NA	Comments
1	Client or project name					City of Caldwell
2	Date and time of receipt at lab					9/15/17 16:10
3	Received by					Nancy Tuula
4	Temperature blank or cooler temperature	Qb				Temp. 14.6°C.
5	Were the sample(s) received on ice	✓				yes -water bottles thawed out
6	Custody tape/bottle seals				✓	no
7	Condition of samples upon receipt (leaking; bubbles in VOA vials	✓				good
8	Sample numbers/IDs agree with COC	✓				
9	Sample date & time agree with COC	✓				
10	Number of containers for each sample	✓				
11	The correct preservative for the analysis requested	✓				
12	Did an SVL employee preserve sample(s) upon receipt				✓	
13	Type of container for each sample / volume received	✓				
14	Analysis requested for each sample	✓				
15	Sample matrix description	✓				
16	COC properly completed & legible	✓				
17	Corrections properly made (initials & date)	✓				
18	Additional comments or records of sample condition or treatment (unlisted or missing samples at laboratory, aliquot taken, sample hold, samples subcontracted, communications between client				✓	

SAMPLE RECEIPT/CHAIN-OF -CUSTODY CHECKLIST

The following items were checked for completeness, correctness, and compliance to project specifications using the Chain-of-Custody (COC) and other supporting information.

Date of acceptance: 9/15/17 By: [illegible]

SVL Work No: X710403

Item	Description	V	VC	NV	NA	Comments
1	Client or project name					City of Caldwell
2	Date and time of receipt at lab					9/15/17 10:10
3	Received by					Nancy Tuula
4	Temperature blank or cooler temperature	Q	b			Temp. 14.6°C.
5	Were the sample(s) received on ice	✓				yes -water bottles thawed out
6	Custody tape/bottle seals				✓	no
7	Condition of samples upon receipt (leaking; bubbles in VOA vials	✓				good
8	Sample numbers/IDs agree with COC	✓				
9	Sample date & time agree with COC	✓				
10	Number of containers for each sample	✓				
11	The correct preservative for the analysis requested	✓				
12	Did an SVL employee preserve sample(s) upon receipt				✓	
13	Type of container for each sample / volume received	✓				
14	Analysis requested for each sample	✓				
15	Sample matrix description	✓				
16	COC properly completed & legible	✓				
17	Corrections properly made (initials & date)	✓				
18	Additional comments or records of sample condition or treatment (unlisted or missing samples at laboratory, aliquot taken, sample hold, samples subcontracted, communications between client and laboratory)				✓	
19	Shipper's air bill	✓				

V- Verified VC- Verified Corrections Made NV-Not Verified NA- Not Applicable

Additional Comments:

CLIENT CODE=

CHAIN OF CUSTODY RECORD

No SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Salvador Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 Johnson Ln. Caldwell, ID 83605	Purchase Order Number:
	Required Due Date:
Phone: (208) 455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) Brian Miller

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD	tPhos:tNitrogen	Turbidity	Chlorophyll A	Hg low (Anatek)					Remarks:
42139	9-13-17	1338	BRY-UP		X	X	X	X	X					Field Temp 8.8°C
42140			L Hg low						X					
42141			L L Blank						X					

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Chattin	CALDWW	9-13-17	15:07
Received By: (Signature) [signature]	Brian Miller	ALI	9/14/17	0950
Relinquished By: (Signature) [signature]	Brian Miller	ALI	9/14/17	1110
Received By: (Signature) [signature]	Tom Sayler	ALI	9/14/17	1110

SAMPLE RECEIPT Total # of Containers: 5 Chains of Custody Seals: Y / N / NA Intact: Y / N / NA Temperature Received: 4.7°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

OCT 0 1 2017

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:		PROJECT INFORMATION:	
Project Manager:	Sal Arreola	Project Name:	
Company:	CALDWW	PWS Number:	
Address:	208 Johnson Ln. Caldwell, ID 83605	Purchase Order Number:	
		Required Due Date:	
Phone: 208 455-3027	Fax:	E-mail Address:	
Sampled by: (Please print) Rodger Hawker		Transported by: (Please print) C. Pate	

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity									Remarks:
43577	9-20-17	1539	BRV-UP	WATER	X									

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Chattin	CALDWW	9-20-17	1551
Received By: (Signature) [signature]	Chris Pate	ALI	9-21-17	1005
Relinquished By: (Signature) [signature]	Chris Pate	ALI	9-21-17	1225
Received By: (Signature) [signature]	Dom Saylor	ALI	9/21/17	1225

SAMPLE RECEIPT Total # of Containers: 1 | Chains of Custody Seals Y / N / NA | Intact: Y / N / NA | Temperature Received: 3.7°C | Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SCANNED

SRK

CLIENT CODE=

CHAIN OF CUSTODY RECORD

* SPC

CLIENT INFORMATION:

Project Manager: Sal Arreola
Company: CALDWW
Address: 208 Johnson Ln
Caldwell, ID 83605
Phone: 208 455 3027 Fax:

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

Sampled by: (Please print) Kaitlin Chattin
Transported by: (Please print) B Miller

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	Cu Low	E Coli							Remarks:
44785	9-26-17	11:30	BRV-UP	Water	X									Field Temp 15.6°C
44786	9-27-17	0815	S-INF-C	WATER		✓								
44787		0817	N-INF-C			✓								
44788		0819	INF-C			✓								
44789		0825	PRIM-C			✓								
44790		0828	SEC-C			✓								
44791		0830	FE-C			✓								
44792		0832	FE-G 19.3°C				✓							

Invoice to: (If different than above address)

Special Instructions:

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	9-26-17	11:44am
Received By: (Signature)	Brian Miller	ALI	9/27/17	0935
Relinquished By: (Signature)	Brian Miller	ALI	9/27/17	1040
Received By: (Signature)	Sam Taylor	ALI	9/27/17	1040

SAMPLE RECEIPT Total # of Containers: 4 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 7.6°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

SPC

Work Order: X7J0459
City of Caldwell

CHAIN OF CUSTODY RECORD

Page 1

SVL Analytical, Inc. • One Government Gulch • Kellogg, ID 83837 • (208) 784-1258 • FAX: (208) 783-0891

TEMP on Receipt: 14.2°C

Report to Company: City of Caldwell
Contact: Rodger Hawker
Address: 208 Johnson Ln
Caldwell ID 83605
Phone Number: 208-455-3027
FAX Number:
E-mail: RHawker@cityofcaldwell.org

Invoice Sent To: City of Caldwell WWTP
Contact: PO Box 1179
Address: Caldwell, ID 83606
Phone Number:
FAX Number:
PO#: 121112

Table 1. — Matrix Type
1 = Surface Water, 2 = Ground Water
3 = Soil, 4 = Sediment, 5 = Rock, 6 = Rinsate, 7 = Oil
8 = Waste, 9 = Other:

Project Name:
Sampler's Signature:

Indicate State of sample origination:

Please take care to distinguish between:
1 and I
2 and Z
5 and S
Ø and O
Thanks!

	Sample ID	Date	Time	Collected by: (Init.)	Matrix Type (From Table 1)	No. of Containers	Unpreserved	HNO_3 Filtered	HNO_3 Unfiltered	HCl	H_2SO_4	NaOH	Other (Specify)	Hex Chrome									Rush Instructions (Days)	Comments
1	BRV-UP	10-18-17	1545	RH										✓										FILTERED
2																								
3																								
4																								
5																								
6																								
7																								
8																								
9																								
10																								

Relinquished by: Rodger Hawker Date: 10-19-17 Time: 1121 Received by: Date: 10/20/17 Time: 14:45
Relinquished by: Date: Time: Received by: Date: Time:

* Sample Reject: ☐ Return ☐ Dispose ☐ Store (30 Days)

White: LAB COPY Yellow: CUSTOMER COPY

SVL-COC 01/14

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SNC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Salvador Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 Johnson Ln	Purchase Order Number:
Caldwell ID 83605	Required Due Date:
Phone: 208-455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodgen Hawken	Transported by: (Please print) B Miller

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD, TSS	BOD Low	TPO4 low	TSS	NH3, TPO4 Low	WET	E Coli	CNT	TURB	Remarks:
46571	10-5-17	0721	INF-C (2 Bottles)	WATER	✓		✓							Field Temp 10.2°C
46572	↓	0745	FE-C (4 Bottles)	↓		✓		✓	✓	✓	04			
46573	↓	0743	FE-G (18.6°C)	↓							✓			
46574	10-4-17	1545	DariGold	↓								✓		
46575	↓	1600	FiberGuide	↓								✓		
46576	↓	1600	BRV-UP	↓									✓	
46577			FE-C Bio-Monitoring Day 2							X				

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Rodgen Hawken	Rodgen Hawken	CALDWW	10-5-17	0850
Received By: (Signature) B Miller	Brian Miller	ALI	10/5/17	1000
Relinquished By: (Signature) B Miller	Brian Miller	ALI	10/5/17	1050
Received By: (Signature) [signature]	Tom Saylor	ALI	10/5/17	1050

SAMPLE RECEIPT Total # of Containers: 10 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 7.0°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

SRK 12

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*KSPC

CLIENT INFORMATION:

Project Manager: SALVADOR ARREDLA

Company: CALDWW

Address: 207 JOHNSON LN
CALDWELL ID 83605

Phone: 455-3027 Fax:

Sampled by: (Please print) Rodgen Hawken

PROJECT INFORMATION:

Project Name:

PWS Number:

Purchase Order Number:

Required Due Date:

E-mail Address:

Transported by: (Please print) B. Miller

ANALYTICAL LABS, INC.
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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	TURB	BOD, TSS	BOD Low	TSS	NH3	TPO4 Low	E coli	TTO (624)			Remarks:
47786	10-1-17	1557	BRV-UP	WATER	✓										Field Temp 7.2°C
47787	10-2-17	0704 ~~0040~~	INF-C	↓		✓									
47788		0729	FE-C				✓	✓	✓						
47789		0730	FE-G 17.8°C							✓					
47790	10-5-17	1042	FiberGuide								✓				rcvd past hold time, Void as per client request

Invoice to: *(If different than above address)*

Special Instructions:

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Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Rodgen Hawken	Rodgen Hawken	CALDWW	10-12-17	1025
Received By: (Signature)	**Print Name:**	**Company:**	**Date:**	**Time:**
B. Miller	Brian Miller	ALI	10/12/17	1025
Relinquished By: (Signature)	**Print Name:**	**Company:**	**Date:**	**Time:**
B Miller	Brian Miller	ALI	10/12/17	1245
Received By: (Signature)	**Print Name:**	**Company:**	**Date:**	**Time:**
[illegible]	Tom Taylor	ALI	10/12/17	1245

SAMPLE RECEIPT Total # of Containers: 9 Chains of Custody Seals Y / N (NA) Intact: Y / N (NA) Temperature Received: 2.3°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

LCA

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*NO SPC

CLIENT INFORMATION:

Project Manager: Sal Arreola
Company: CALDWW
Address: 208 Johnson Ln.
Caldwell, ID 83605
Phone: 208 3455 3027 Fax:
Sampled by: (Please print) Kaitlin Chattin
Transported by: (Please print) B. Miller

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Chlorophyll a	+PO4 DW / NH3	Turbidity	BOD	As, Cd, Cr, Cu, Pb, Ni, Ag, Zn	Hg DW (ANATEX)	TTO (24)			Remarks:
48891	10/18/17	1545	BRV-UP	WATER	X	X	X	X	X	X				Sample pickup Field Temp 10.3°C
48894	10/18/17	1527	FIBERGLIDE	↓							X			91
48892	↓	1545	BRV-up Hg low											
48893	(6)	(6)	↓ ↓ Blank											

Invoice to: (If different than above address)

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	10/18/17	1637
Received By: (Signature)	Brian Miller	ALI	10/19/17	0945
Relinquished By: (Signature)	Brian Miller	ALI	10/19/17	1115
Received By: (Signature)	Tom Saylor	ALI	10/19/17	1115

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: 7.3 Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

LGA

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Salvador Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 Johnson LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 208-455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) B. Miller

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turb	BOD TSS	BOD Low	TSS	NH3	AK TPOx Low	E Coli			Remarks:
S0085	10-25-17	1500	BRV-UP	WATER	✓									Pickup temp 15.5°C
S0086	10-26-17	0848	INF-C	WATER		✓								
S0087		0902	RA ~~EN~~ FE-C (3 bottles)	↓			✓	✓	✓					
S0088		0903	FE-G	↓						✓				

Invoice to: (If different than above address)

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Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Rodger Hawker	Rodger Hawker	CALDWW	10-26-17	0939
Received By: (Signature) B. Miller	Print Name: Brian Miller	Company: ALI	Date: 10/26/17	Time: 0950
Relinquished By: (Signature) B. Miller	Print Name: Brian Miller	Company: ALI	Date: 10/26/17	Time: 1040
Received By: (Signature) [signature]	Print Name: Tom Saylor	Company: ALI	Date: 10/26/17	Time: 1040

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 8.5°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

KD

CLIENT CODE=

CHAIN OF CUSTODY RECORD

* SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Sal Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 Johnson Ln Caldwell, ID 83605	Purchase Order Number:
	Required Due Date:
Phone: 208 455 3027 Fax:	E-mail Address:
Sampled by: (Please print) Kaitlin Chattin	Transported by: (Please print) R Miller

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	total Nitrogen ~~turbidity~~ E coli									Remarks:
	~~10-31-17~~	~~1346~~ KC												
51079	10-31-17	1346	BRU-UP	Water	✓									Pick up temp 5.9°C
51080	11-1-17	0639	FE-G 17.8°C	"		✓								"

Invoice to: (If different than above address)

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Relinquished By: (Signature)	Print Name:	Company:	Date:	Time:
Rodger Hawker	Rodger Hawker	CALDWW	11-1-17	0849
Received By: (Signature) B Miller	Brian Miller	ALI	11/1/17	0935
Relinquished By: (Signature) B Miller	Brian Miller	ALI	11/1/17	1035
Received By: (Signature) [signature]	Tom Saylor	ALI	11/1/17	1035

SAMPLE RECEIPT Total # of Containers: 2 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 0.9°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:

Project Manager: Sal Arreola
Company: CALDWW
Address: 208 Johnson Ln. Caldwell, ID 83605
Phone: 208 455 3017 Fax:

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

Sampled by: (Please print) Kaitlin Chattin
Transported by: (Please print) B Miller

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	BOD, TSS	BOD Low	TSS	NH3	TPH Low	E Coli			Remarks:
51291	11/1/17	1030	BRV-UP	WATER	✓									Pick Up temp. 10.2°C
51292	11-2-17	0729	INF-C	↓		✓								↓
51293	11-2-17	0737	FE-C	↓			✓	✓	✓					↓
51294	11-2-17	0738	FE-G	↓						✓				↓

Invoice to: (If different than above address)

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	~~11/1/17~~ 11-2-17	~~1030~~ 0940
Received By: (Signature)	Brian Miller	ALI	11/2/17	0940
Relinquished By: (Signature)	Brian Miller	ALI	11/2/17	1025
Received By: (Signature)	Tom Sayles	ALI	11/2/17	1025

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N (NA) Intact: Y / N (NA) Temperature Received: 5.0°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

* SPC

CLIENT INFORMATION:

Project Manager: Salvador Arzola
Company: CALDWELL
Address: 208 Johnson Ln
CALDWELL ID 83605
Phone: 455-3027
Fax:

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

Sampled by: (Please print) Rodger Hawker
Transported by: (Please print) B. Miller

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	BOD, TSS	BOD Low	TSS	NH3 TKN Low	F Coli				Remarks:
52512	11-8-17	1421	BRV-UP	WATER	✓									Pickup temp 9.7°C
52513	11-9-17	0803	INF-C	WATER		✓								
52514		0812	FE-C (3 Bottles)	↓			✓	✓	✓					
52515		0813	FE-G 17.1°C	↓						✓				

Invoice to: (If different than above address)

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWELL	11-9-17	0848
Received By: (Signature) B Miller	Brian Miller	ALI	11/9/17	0935
Relinquished By: (Signature) B Miller	Brian Miller	ALI	11/9/17	1100
Received By: (Signature) Lindsey C. Altorfer	Lindsey C. Altorfer	ALI	11/9/17	11:09

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 4.6°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE(S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

SPC

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:

Project Manager: Sal Arredla
Company: CALDWW
Address: 208 Johnson Ln. Caldwell, ID 83605
Phone: 208 455 3027 Fax:
Sampled by: (Please print) Rodger Hawker
Transported by: (Please print) C. Pate

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

ANALYTICAL LABS, INC.
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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	BOD, TSS	TPO4 Low	BOD Low	TSS	NH3, TPO4 Low	Nitrate-Nitrite, TKN, Cu	Hardness, Conductivity, DOC	Dissolved OPO4 Low (Not Filtered)	E coli	Remarks:
53611	11-15-17	1015	BRV-UP	WATER	X										FT = 8.3°C
53612	11-16-17	0740	INF-C 2 Bottles	WATER		✓	✓								
53613	↓	0748	FE-C (7 Bottles 3 Vials)	↓				✓	✓	✓	✓	✓	✓		
53614	↓	0750	FE-C 17.6°C	↓										✓	
53615			FE-C (As dissolved)					OPO4							

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin Chattin	CALDWW	11-16-17	0750
Received By: (Signature)	Chris Pate	ALI	11-16-17	0945
Relinquished By: (Signature)	Chris Pate	ALI	11-16-17	1300
Received By: (Signature)	Jon Saylor	ALI	11/16/17	Time: 1315 ~~1300~~

SAMPLE RECEIPT Total # of Containers: 14 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: ~~8.3°C~~ 6.5°C Condition:

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE=

CHAIN OF CUSTODY RECORD

*SPC

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Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

CLIENT INFORMATION:		PROJECT INFORMATION:
Project Manager: Salvador Arreola		Project Name:
Company: CALDWW		PWS Number:
Address: 208 Johnson Ln		Purchase Order Number:
Caldwell ID 83605		Required Due Date:
Phone: 455-3027	Fax:	E-mail Address:
Sampled by: (Please print)	Transported by: (Please print) B. Miller	

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD Low	Chlorophyll A	Total Phos (TPO4)	Total Nitrogen	Turb	BOD	TSS	BOD Low	NH3, TPO4 Low	E Coli	Remarks:
54396	11-21-17	1456	BRV-UP	WATER	✓	✓	✓	✓	✓						PU temp: 72°C
54397	11-22-17	0742	INF-C	↓						✓					↓
54398	↓	0746	FE-C	↓							✓	✓	✓		↓
54399	↓	0749	FE-G	↓										✓	↓

Invoice to: (If different than above address)

Special Instructions:

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Chattin	CALDWW	11-22-17	0847
Received By: (Signature) [signature]	Brian Miller	ALI	11/22/17	0940
Relinquished By: (Signature) [signature]	Brian Miller	ALI	11/22/17	1055
Received By: (Signature) [signature]	DAVID Rehl	ALI	11/22/17	1055

SAMPLE RECEIPT Total # of Containers: 10 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 5.3°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE= CALDWW

CHAIN OF CUSTODY RECORD

*SPC

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

CLIENT INFORMATION:		PROJECT INFORMATION:
Project Manager: Sal Arreola		Project Name:
Company: CALDWW		PWS Number:
Address: 208 Johnson Ln. Caldwell, ID 83605		Purchase Order Number:
		Required Due Date:
Phone: 2084553027	Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) B. Miller	

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	BOD, TSS	BOD Low	TSS	NH3, TPO4 Low	E Coli W				Remarks:
55473	11-29-17	1601	BRV-UP	WATER	X									PU temp. 9.5°C
55474	11-30-17	0733	INF-C	↓		✓								↓
55475	↓	0746	FE-C	↓			✓	✓	✓					↓
55476	↓	0747	FE-G 16.6°C	↓						✓				↓

Invoice to: (If different than above address)

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	11-30-17	0809
Received By: (Signature) B Miller	Brian Miller	ALI	11/30/17	0935
Relinquished By: (Signature) B Miller	Brian Miller	ALI	11/30/17	1020
Received By: (Signature) [signature]	Tom Saylor	ALI	11/30/17	1020

SAMPLE RECEIPT Total # of Containers: 5 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 4.9°C Condition: Good

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

LGA

SPC

CLIENT CODE=

CHAIN OF CUSTODY RECORD

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Sal Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 Johnson Ln.	Purchase Order Number:
Caldwell, ID 831005	Required Due Date:
Phone: 208 455 3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodgex Hawker	Transported by: (Please print) C. Pate

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Chlorophyll A	BOD low	TPO4 + Nitrogen	Turbidity	BOD/TSS	E. coli	BOD low	TSS	NH3 + PO4 low	Remarks:
56851	12-6-17	1454	BRV-UP	WATER	X	X	X	X						Field temp: 3.3°C
56852	12-7-17	0747	INF-C						X					
56853	12-7-17	0754	FE-G 15.6°C							X				
56854	12-7-17	0755	FE-C								X	X	X	

Invoice to: (If different than above address)

Special Instructions:

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	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature)	Kaitlin C. Onatlin	CALDWW	12-7-17	0811
Received By: (Signature)	Chris Pate	ALI	12-7-17	1000
Relinquished By: (Signature)	Chris Pate	ALI	12-7-17	1315
Received By: (Signature)	Dan Sayler	ALI	12/7/17	1305

SAMPLE RECEIPT Total # of Containers: 9 Chains of Custody Seals Y / N / (NA) Intact: Y / N / (NA) Temperature Received: [illegible] Condition: Good

RECEIVED DEC 28 2017

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

6-3

CLIENT CODE= CALDWW

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:		PROJECT INFORMATION:
Project Manager: Salvador Arreola		Project Name:
Company: CALDWW		PWS Number:
Address: 208 Johnson LN		Purchase Order Number:
CALDWELL ID 83605		Required Due Date:
Phone: 455-3027	Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) B. Miller	

ANALYTICAL LABS, INC.
1804 N. 33rd Street • Boise, ID 83703
(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD, TSS	TPO4	BOD Low	TSS	NH3, TPO4 Low	Nitrate-Nitrite, TKN	Dissolved OPO4 (Not filtered)	Hardness, Conductivity	Copper Dig	E coli	Turb	Remarks:
58032	12-14-17	0702	INF-C	WATER	✓	✓										PU temp 9.5°C
58033	↓	0712	FE-C	↓			✓	✓	✓	✓	~~✓~~	✓	✓			
58034		0710	FE-G 16.4°C	↓										✓		
58035	12-14-17		BRV-UP	↓											✓	
58036			FE-C (as dissolved)								X					

Invoice to: (If different than above address)

Special Instructions:

ALLOCATIONS OF RISK: Analytical Laboratories, Inc. will perform preparation and testing services, obtain findings and prepare reports in accordance with Good Laboratory Practices (GLP). If, for any reason, Analytical Laboratories, Inc. errors in the conduct of a test or procedure, their liability shall be limited to the cost of the test or procedure completed in error. Under no circumstances will Analytical Laboratories, Inc. be liable for any other cost associated with obtaining a sample or use of data.

Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) [signature]	Kaitlin Chattin	CALDWW	12-14-17	0837
Received By: (Signature) [signature]	Brian Miller	ALI	12/14/17	0945
Relinquished By: (Signature) [signature]	Brian Miller	ALI	12/14/17	1025
Received By: (Signature) [signature]	Gem Snyder	ALI	12/14/17	1025

SAMPLE RECEIPT Total # of Containers: 10 | Chains of Custody Seals Y / N / (NA) | Intact: Y / N / (NA) | Temperature Received: 5.6°C | Condition: Good

RECEIVED JAN 02 2018

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

LCA

CLIENT CODE= CALDWLW

CHAIN OF CUSTODY RECORD

* SPC

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(208) 342-5515 • Fax: (208) 342-5591 • 1-800-574-5773
Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

CLIENT INFORMATION:

Project Manager: Sal Arreola
Company: CALDWLW
Address: 208 Johnson Ln
Caldwell, ID 83605
Phone: 208 455 3027 Fax:

PROJECT INFORMATION:

Project Name:
PWS Number:
Purchase Order Number:
Required Due Date:
E-mail Address:

Sampled by: (Please print) Rodger Hawker
Transported by: (Please print) B. Miller

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	Turbidity	BOD TSS	BOD Low	TSS	NH3 TPH Low	E Coli				Remarks:
59351	12-20-17	1526	BRV-UP	WATER	X									pH temp 8.3°C
59352	12-21-17	0737	INFC			✓								
59353	↓	0758	FE-C				✓	✓	✓					
59354	↓	0800	~~FE-X~~ FE-G 15.8°C	↓						✓				

Invoice to: (If different than above address)

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWLW	12-21-17	0830
Received By: (Signature) B Miller	Brian Miller	ALI	12/21/17	0925
Relinquished By: (Signature) B Miller	Brian Miller	ALI	12/21/17	1050
Received By: (Signature)	Tom Taylor	ALI	12/21/17	1050

SAMPLE RECEIPT Total # of Containers: 6 Chains of Custody Seals Y / N / NA Intact: Y / N / NA Temperature Received: 1.0°C Condition: Good

JAN 08 2018

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER

CLIENT CODE= CALDWW

CHAIN OF CUSTODY RECORD

*SPC

CLIENT INFORMATION:	PROJECT INFORMATION:
Project Manager: Salvador Arreola	Project Name:
Company: CALDWW	PWS Number:
Address: 208 Johnson LN	Purchase Order Number:
CALDWELL ID 83605	Required Due Date:
Phone: 455-3027 Fax:	E-mail Address:
Sampled by: (Please print) Rodger Hawker	Transported by: (Please print) B. Miller

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Website: www.analyticallaboratories.com
E-mail: ali@analyticallaboratories.com

TESTS REQUESTED

Lab ID	Date Sampled	Time Sampled	Sample Description (Source)	Sample Matrix	BOD TSS	BOD Low	TSS	NH3 TPO4 Low	EColi	Turb			Remarks:
60066	12-28-17	0745	INF-C	WATER	✓								PU temp. 8.9°C
60067		0801	FE-C	↓		✓	✓	✓					↓
60068		0802	FE-C 15.4°C	↓					✓				↓
60069	12-28-17	0851	BRV-UP	WATER						✓			↓

Invoice to: (If different than above address)

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Note: Samples are discarded 21 days after results are reported. Hazardous samples will be returned to client or disposed of at client expense.

	Print Name:	Company:	Date:	Time:
Relinquished By: (Signature) Rodger Hawker	Rodger Hawker	CALDWW	12-28-17	0830
Received By: (Signature) B. Miller	Brian Miller	ALI	12/28/17	0940
Relinquished By: (Signature) B Miller	Brian Miller	ALI	12/28/17	1050
Received By: (Signature) [signature]	DAVID Rehl	ALI	12/28/17	1050

SAMPLE RECEIPT: Total # of Containers: 6 | Chains of Custody Seals Y / N / NA | Intact: Y / N / NA | Temperature Received: 6.2°C | Condition: Good

RECEIVED JAN 17 2018 BY:

SCANNED

REV. 2/19/12 WHITE: STAYS WITH SAMPLE (S) YELLOW: LAB PINK: SAMPLER