

5.0 SAMPLE CHAIN OF CUSTODY/DOCUMENTATION

5.1 FIELD LOGBOOK

All field logbook information will follow structures identified in Section 5.1 of the Facility-wide SAP.

5.2 PHOTOGRAPHS

Information regarding the documentation of photographs for EBG is presented in Section 4.3.2.4.3 of the Facility-wide SAP. Representative photographs will be taken of the investigative measures during the Phase I RI and any significant observations that are made during the field effort. Photographs will be suitable for presentation in a public forum, as well as for documenting scientific information.

5.3 SAMPLE NUMBERING SYSTEM

The sample numbering system that will be used to identify samples collected during the Phase I RI of EBG is explained in Section 5.3 of the Facility-wide SAP. The specific identifying information that will be used to implement this system during the Phase I RI is presented in [Figure 5-1](#) of this SAP Addendum.

5.4 SAMPLE DOCUMENTATION

All sample label, logbook, field record, and field form information will follow structures identified

5.5 DOCUMENTATION PROCEDURES

Documentation and tracking of samples and field information will follow the series of steps identified in Section 5.5 of the Facility-wide SAP.

5.6 CORRECTIONS TO DOCUMENTATION

Any corrections to documentation will follow guidance established in Section 5.6 of the Facility-wide SAP.

5.7 MONTHLY REPORTS

Monthly reports will not be submitted during the Phase I RI for EBG.

Sample Station Location Identification: XXXmm-NNN(n)

XXX = Area Designator

Load 1 = LL1
Load 2 = LL2
Load 3 = LL3
Load 4 = LL4
Load 12 = L12
Building 1200 = B12
Erie Burning Ground = EBG

mm = Sample Location Type

ss = Surface Soil Location
sd = Sediment Sampling Location
sw = Surface Water Sampling Location
so = Subsurface Soil

NNN = Sequential Sample Number Location

Unique sequence for each area designator

(n) = Special Identifier

c = Drainage Channel Sample
p = Pond Sample
b = Railroad Ballast Sample
l = Loose Material Sediment Sample
d = Debris Sediment Sample

Sample Identification: XXXmm-NNN(n)-####-tt

= Sequential Sample Number

Unique to each Phase I RI Sample
001–999

tt = Sample Type

SO = Soil Sample
SD = Sediment Sample
SW = Surface Water Sample
TB = Trip Blank
FB = Field Blank
ER = Equipment Rinsate

Figure 5-1. EBG Phase I RI Locations/Sample Identification