

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Phoenix

4625 East Cotton Ctr Blvd

Suite 189

Phoenix, AZ 85040

Tel: (602)437-3340

TestAmerica Job ID: 550-79453-1

TestAmerica SDG: Family Resource Center Confirmation
Sampling

Client Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

For:

Arizona Dept of Environmental Quality

1110 W. Washington St., MC5415B-1

Phoenix, Arizona 85007

Attn: David A Burchard



Authorized for release by:

4/25/2017 11:30:25 AM

Susan Armijo, Project Manager II

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This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Qualifiers

Metals

Qualifier	Qualifier Description
D2	Sample required dilution due to high concentration of analyte.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Case Narrative

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Job ID: 550-79453-1

Laboratory: TestAmerica Phoenix

Narrative

Job Narrative 550-79453-1

Comments

No additional comments.

Receipt

The samples were received on 3/17/2017 4:30 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 25.3° C.

Receipt Exceptions

The following samples for metals were received unpreserved and were preserved upon receipt to the laboratory: ID-1 (550-79453-1), Flush (550-79453-2), 1 (550-79453-3), 2 (550-79453-4), 3 (550-79453-5) and 4 (550-79453-6). Regulatory documents require a 24-hour waiting period from the time of the addition of the acid preservative to the time of digestion.

Metals

Method(s) 200.8: The following sample was diluted to bring the concentration of target analytes within the calibration range: ID-1 (550-79453-1). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Sample Summary

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
550-79453-1	ID-1	Drinking Water	03/15/17 13:23	03/17/17 16:30
550-79453-2	Flush	Drinking Water	03/15/17 13:25	03/17/17 16:30
550-79453-3	1	Drinking Water	03/16/17 11:15	03/17/17 16:30
550-79453-4	2	Drinking Water	03/16/17 11:15	03/17/17 16:30
550-79453-5	3	Drinking Water	03/16/17 11:15	03/17/17 16:30
550-79453-6	4	Drinking Water	03/16/17 11:15	03/17/17 16:30

Detection Summary

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Client Sample ID: ID-1

Lab Sample ID: 550-79453-1

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Lead	1500	D2	50	ppb	100		200.8	Total/NA

Client Sample ID: Flush

Lab Sample ID: 550-79453-2

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Lead	5.7		0.50	ppb	1		200.8	Total/NA

Client Sample ID: 1

Lab Sample ID: 550-79453-3

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Lead	1.8		0.50	ppb	1		200.8	Total/NA

Client Sample ID: 2

Lab Sample ID: 550-79453-4

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Lead	4.8		0.50	ppb	1		200.8	Total/NA

Client Sample ID: 3

Lab Sample ID: 550-79453-5

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Lead	2.3		0.50	ppb	1		200.8	Total/NA

Client Sample ID: 4

Lab Sample ID: 550-79453-6

Analyte	Result	Qualifier	RL	Unit	Dil Fac	D	Method	Prep Type
Lead	1.4		0.50	ppb	1		200.8	Total/NA

This Detection Summary does not include radiochemical test results.

TestAmerica Phoenix

Client Sample Results

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Client Sample ID: ID-1

Date Collected: 03/15/17 13:23

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-1

Matrix: Drinking Water

Method: 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	1500	D2	50	ppb		03/25/17 15:09	04/24/17 16:22	100

Client Sample ID: Flush

Date Collected: 03/15/17 13:25

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-2

Matrix: Drinking Water

Method: 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	5.7		0.50	ppb		03/25/17 08:12	03/26/17 14:39	1

Client Sample ID: 1

Date Collected: 03/16/17 11:15

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-3

Matrix: Drinking Water

Method: 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	1.8		0.50	ppb		03/25/17 08:12	03/26/17 14:41	1

Client Sample ID: 2

Date Collected: 03/16/17 11:15

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-4

Matrix: Drinking Water

Method: 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	4.8		0.50	ppb		03/25/17 08:12	03/26/17 14:42	1

Client Sample ID: 3

Date Collected: 03/16/17 11:15

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-5

Matrix: Drinking Water

Method: 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	2.3		0.50	ppb		03/25/17 15:09	03/30/17 19:02	1

Client Sample ID: 4

Date Collected: 03/16/17 11:15

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-6

Matrix: Drinking Water

Method: 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	1.4		0.50	ppb		03/25/17 08:12	03/26/17 14:48	1

QC Sample Results

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MB 550-113233/1-A
Matrix: Water
Analysis Batch: 113274

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 113233

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	ND		0.50	ppb		03/25/17 08:12	03/26/17 14:12	1

Lab Sample ID: LCS 550-113233/4-A
Matrix: Water
Analysis Batch: 113274

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 113233

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lead	100	97.9		ppb		98	85 - 115

Lab Sample ID: LCSD 550-113233/5-A
Matrix: Water
Analysis Batch: 113274

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 113233

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	Limit
Lead	100	96.7		ppb		97	85 - 115	1	20

Lab Sample ID: 550-79451-A-1-B MS
Matrix: Water
Analysis Batch: 113274

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 113233

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Lead	18		100	108		ppb		90	70 - 130

Lab Sample ID: 550-79451-A-1-C MSD
Matrix: Water
Analysis Batch: 113274

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 113233

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	Limit
Lead	18		100	107		ppb		89	70 - 130	1	20

Lab Sample ID: MB 550-113253/1-A
Matrix: Water
Analysis Batch: 113734

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 113253

Analyte	MB Result	MB Qualifier	RL	Unit	D	Prepared	Analyzed	Dil Fac
Lead	ND		0.50	ppb		03/25/17 15:09	03/30/17 18:20	1

Lab Sample ID: LCS 550-113253/4-A
Matrix: Water
Analysis Batch: 113734

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 113253

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Lead	100	98.6		ppb		99	85 - 115

Lab Sample ID: LCSD 550-113253/5-A
Matrix: Water
Analysis Batch: 113734

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 113253

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	Limit
Lead	100	97.9		ppb		98	85 - 115	1	20

TestAmerica Phoenix

QC Sample Results

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Lab Sample ID: 550-79583-A-2-C MS

Matrix: Water

Analysis Batch: 113734

Client Sample ID: Matrix Spike

Prep Type: Total/NA

Prep Batch: 113253

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Lead	ND		100	90.5		ppb		91	70 - 130

Lab Sample ID: 550-79583-A-2-D MSD

Matrix: Water

Analysis Batch: 113734

Client Sample ID: Matrix Spike Duplicate

Prep Type: Total/NA

Prep Batch: 113253

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Lead	ND		100	89.9		ppb		90	70 - 130	1	20

QC Association Summary

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Metals

Prep Batch: 113233

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
550-79453-2	Flush	Total/NA	Drinking Water	200.8	
550-79453-3	1	Total/NA	Drinking Water	200.8	
550-79453-4	2	Total/NA	Drinking Water	200.8	
550-79453-6	4	Total/NA	Drinking Water	200.8	
MB 550-113233/1-A	Method Blank	Total/NA	Water	200.8	
LCS 550-113233/4-A	Lab Control Sample	Total/NA	Water	200.8	
LCSD 550-113233/5-A	Lab Control Sample Dup	Total/NA	Water	200.8	
550-79451-A-1-B MS	Matrix Spike	Total/NA	Water	200.8	
550-79451-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Water	200.8	

Prep Batch: 113253

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
550-79453-1	ID-1	Total/NA	Drinking Water	200.8	
550-79453-5	3	Total/NA	Drinking Water	200.8	
MB 550-113253/1-A	Method Blank	Total/NA	Water	200.8	
LCS 550-113253/4-A	Lab Control Sample	Total/NA	Water	200.8	
LCSD 550-113253/5-A	Lab Control Sample Dup	Total/NA	Water	200.8	
550-79583-A-2-C MS	Matrix Spike	Total/NA	Water	200.8	
550-79583-A-2-D MSD	Matrix Spike Duplicate	Total/NA	Water	200.8	

Analysis Batch: 113274

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
550-79453-2	Flush	Total/NA	Drinking Water	200.8	113233
550-79453-3	1	Total/NA	Drinking Water	200.8	113233
550-79453-4	2	Total/NA	Drinking Water	200.8	113233
550-79453-6	4	Total/NA	Drinking Water	200.8	113233
MB 550-113233/1-A	Method Blank	Total/NA	Water	200.8	113233
LCS 550-113233/4-A	Lab Control Sample	Total/NA	Water	200.8	113233
LCSD 550-113233/5-A	Lab Control Sample Dup	Total/NA	Water	200.8	113233
550-79451-A-1-B MS	Matrix Spike	Total/NA	Water	200.8	113233
550-79451-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Water	200.8	113233

Analysis Batch: 113734

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
550-79453-5	3	Total/NA	Drinking Water	200.8	113253
MB 550-113253/1-A	Method Blank	Total/NA	Water	200.8	113253
LCS 550-113253/4-A	Lab Control Sample	Total/NA	Water	200.8	113253
LCSD 550-113253/5-A	Lab Control Sample Dup	Total/NA	Water	200.8	113253
550-79583-A-2-C MS	Matrix Spike	Total/NA	Water	200.8	113253
550-79583-A-2-D MSD	Matrix Spike Duplicate	Total/NA	Water	200.8	113253

Analysis Batch: 115637

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
550-79453-1	ID-1	Total/NA	Drinking Water	200.8	113253

Lab Chronicle

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Client Sample ID: ID-1

Date Collected: 03/15/17 13:23

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-1

Matrix: Drinking Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	200.8			113253	03/25/17 15:09	EXZ	TAL PHX
Total/NA	Analysis	200.8		100	115637	04/24/17 16:22	TEK	TAL PHX

Client Sample ID: Flush

Date Collected: 03/15/17 13:25

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-2

Matrix: Drinking Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	200.8			113233	03/25/17 08:12	EXZ	TAL PHX
Total/NA	Analysis	200.8		1	113274	03/26/17 14:39	TEK	TAL PHX

Client Sample ID: 1

Date Collected: 03/16/17 11:15

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-3

Matrix: Drinking Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	200.8			113233	03/25/17 08:12	EXZ	TAL PHX
Total/NA	Analysis	200.8		1	113274	03/26/17 14:41	TEK	TAL PHX

Client Sample ID: 2

Date Collected: 03/16/17 11:15

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-4

Matrix: Drinking Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	200.8			113233	03/25/17 08:12	EXZ	TAL PHX
Total/NA	Analysis	200.8		1	113274	03/26/17 14:42	TEK	TAL PHX

Client Sample ID: 3

Date Collected: 03/16/17 11:15

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-5

Matrix: Drinking Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	200.8			113253	03/25/17 15:09	EXZ	TAL PHX
Total/NA	Analysis	200.8		1	113734	03/30/17 19:02	TEK	TAL PHX

Client Sample ID: 4

Date Collected: 03/16/17 11:15

Date Received: 03/17/17 16:30

Lab Sample ID: 550-79453-6

Matrix: Drinking Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	200.8			113233	03/25/17 08:12	EXZ	TAL PHX
Total/NA	Analysis	200.8		1	113274	03/26/17 14:48	TEK	TAL PHX

TestAmerica Phoenix

Lab Chronicle

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Laboratory References:
TAL PHX = TestAmerica Phoenix, 4625 East Cotton Ctr Blvd, Suite 189, Phoenix, AZ 85040, TEL (602)437-3340

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Accreditation/Certification Summary

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Laboratory: TestAmerica Phoenix

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	EPA Region	Identification Number	Expiration Date
Arizona	State Program	9	AZ0728	06-09-17
Analysis Method	Prep Method	Matrix	Analyte	

Method Summary

Client: Arizona Dept of Environmental Quality
Project/Site: Pb in DW/Alhambra Elem. Sch. District 68

TestAmerica Job ID: 550-79453-1
SDG: Family Resource Center Confirmation Sampling

Method	Method Description	Protocol	Laboratory
200.8	Metals (ICP/MS)	EPA	TAL PHX

Protocol References:

EPA = US Environmental Protection Agency

Laboratory References:

TAL PHX = TestAmerica Phoenix, 4625 East Cotton Ctr Blvd, Suite 189, Phoenix, AZ 85040, TEL (602)437-3340

Lead In Schools Confirmation Sampling Log

79453

School District: Alhambra Elem. Sch. District 68

School Name: Family Resource Center (Cordova Primary 31st & Highland)

Building Name/Number/Year Built: ABCD

Sample Collector Name and Phone Number: M. Ayecm 602-836-2982

	Fountain/faucet name location	Sample ID number	Sample ID	Collection Time	Collection Date
1	Teacher Living Sink	FTLHiD1tech	FD-1	1:23 P	3-15-17
2	Teacher Living Sink	FTLHiD1tech	FD-1	1:25 P	3-15-17
3	Teacher Living Sink	FTLHiD2tech	1	11:15 A	3-16-17
4	Teacher Living Sink	FTLHiD2tech	2	11:15 A	3-16-17
5	Teacher Living Sink	FTLHiD2tech	3	11:15 A	3-16-17
6	Teacher Living Sink	FTLHiD2tech	4	11:15 A	3-16-17
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550-79453 Chain of Custody



These samples were collected for screening purposes only and are not to be used for compliance determinations

For relinquishing samples upon delivery to labs only

DATE RELINQUISHED:	3-16-17
RELINQUISHING AGENT SIGNATURE:	[Signature]
SIGNATORY NAME PRINTED:	Sam Garcia

For Lab Use Only

ANALYZE THIS DRINKING WATER SAMPLE FOR LEAD

DATE LAB RECEIVED:	3-17-17
TIME LAB RECEIVED:	10:30
LAB SIGNATURE:	[Signature]
LAB SIGNATORY NAME PRINTED:	
NOTES:	25.3 C/D

Login Sample Receipt Checklist

Client: Arizona Dept of Environmental Quality

Job Number: 550-79453-1

SDG Number: Family Resource Center Confirmation Sampling

Login Number: 79453

List Source: TestAmerica Phoenix

List Number: 1

Creator: Vilaboy, Monica

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	False	Thermal preservation not required.
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	Check done at department level as required.