



600 South Wagner Road
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Sample Analysis Report

January, 2007

Analyst Initials

Date

WJ
02/05/07

Sample Name - Date Sampled - Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments
EXTRACTION WELLS							
AE-3-01-02-07-08:24	82	1.0		5.0		10.0	
HZ-S-01-02-07-13:55	1382	1.0		5.0		10.0	
LB-1-01-02-07-08:20	498	1.0		5.0		10.0	
LB-3-01-02-07-08:22	561	1.0		5.0		10.0	
PW-1-01-02-07-07:54	1064	1.0		5.0		10.0	
DOLPH-01-02-07-13:05	102	1.0		5.0		10.0	
TW-5-01-02-07-13:15	904	1.0		5.0		10.0	
TW-6-01-02-07-07:52	194	1.0		5.0		10.0	
TW-8-01-02-07-14:38	669	1.0		5.0		10.0	
TW-9-01-02-07-13:33	1554	1.0		5.0		10.0	
TW-10-01-02-07-13:38	1966	1.0		5.0		10.0	
TW-11-01-02-07-13:18	344	1.0		5.0		10.0	
TW-12-01-02-07-13:08	48	1.0		5.0		10.0	
TW-13-01-02-07-14:12	505	1.0		5.0		10.0	
TW-14-01-04-07-07:42	161	1.0		5.0		10.0	
TW-17-01-02-07-14:03	178	1.0		5.0		10.0	
TW-18-01-02-07-07:56	917	1.0		5.0		10.0	
TW-19-01-02-07-08:14	765	1.0	nd	5.0		10.0	
TW-19-01-08-07-09:12	803	1.0	nd	5.0		10.0	
TW-19-01-15-07-08:44	848	1.0	nd	5.0		10.0	
TW-19-01-22-07-08:09	835	1.0	nd	5.0		10.0	
TW-19-01-30-07-07:58	826	1.0	nd	5.0		10.0	

Sample Name - Date Sampled - Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments
EXTRACTION WELLS							
TW-20-01-02-07-13:26	4998	1.0		5.0		10.0	
TEMPORARY EXTRACTION WELLS							
MW-50-01-02-07-14:35	347	1.0		5.0		10.0	
SW-COMB-01-02-07-07:58	587	1.0		5.0		10.0	
RED POND							
Red Pond-01-02-07-07:50	950	1.0		5.0	96	10.0	
Red Pond-01-08-07-07:42	958	1.0		5.0	100	10.0	
Red Pond-01-15-07-08:11	911	1.0		5.0	104	10.0	
Red Pond-01-22-07-08:00	934	1.0		5.0	110	10.0	
Red Pond-01-29-07-07:58	911	1.0		5.0	109	10.0	
OUTFALL001							
OUTFALL-01-01-07-	4	1.0	5	5.0		10.0	
OUTFALL-01-02-07-	4	1.0	6	5.0		10.0	
OUTFALL-01-03-07-	4	1.0	7	5.0		10.0	
OUTFALL-01-04-07-	5	1.0	7	5.0		10.0	
OUTFALL-01-07-07-	6	1.0	nd	5.0		10.0	
OUTFALL-01-08-07-	6	1.0	5	5.0		10.0	
OUTFALL-01-09-07-	5	1.0	5	5.0		10.0	
OUTFALL-01-10-07-	5	1.0	5	5.0		10.0	
OUTFALL-01-11-07-	6	1.0	7	5.0		10.0	
OUTFALL-01-14-07-	5	1.0	5	5.0		10.0	
OUTFALL-01-15-07-	5	1.0	5	5.0		10.0	
OUTFALL-01-16-07-	5	1.0	6	5.0		10.0	
OUTFALL-01-17-07-	5	1.0	6	5.0		10.0	
OUTFALL-01-18-07-	4	1.0	nd	5.0		10.0	
OUTFALL-01-21-07-	4	1.0	5	5.0		10.0	
OUTFALL-01-22-07-	4	1.0	6	5.0		10.0	
OUTFALL-01-23-07-	4	1.0	6	5.0		10.0	

Sample Name - Date Sampled - Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments
OUTFALL001							
OUTFALL-01-24-07-	4	1.0	6	5.0		10.0	
OUTFALL-01-25-07-	4	1.0	6	5.0		10.0	
OUTFALL-01-28-07-	4	1.0	5	5.0		10.0	
OUTFALL-01-29-07-	4	1.0	nd	5.0		10.0	
OUTFALL-01-30-07-	4	1.0	6	5.0		10.0	
OUTFALL-01-31-07-	4	1.0	6	5.0		10.0	
C3							
MW-5d-01-12-07-12:10	15630	1.0		5.0		10.0	
MW-11i-01-04-07-13:10	19	1.0		5.0		10.0	
MW-37-01-04-07-11:05	339	1.0		5.0		10.0	
MW-39s-01-03-07-13:50	43	1.0		5.0		10.0	
D0							
MW-53i-01-04-07-09:05	50	1.0		5.0		10.0	
A2 Cleaning Supply-01-11-07-13:10	112	1.0		5.0		10.0	
D2							
MW-17-01-04-07-09:40	512	1.0		5.0		10.0	
MW-38d-01-04-07-11:45	181	1.0		5.0		10.0	
MW-39d-01-03-07-13:35	219	1.0		5.0		10.0	
MW-47s-01-18-07-10:00	nd	1.0		5.0		10.0	
MW-47d-01-18-07-10:30	nd	1.0		5.0		10.0	
MW-54d-01-18-07-09:30	13	1.0		5.0		10.0	
MW-56s-01-03-07-13:05	195	1.0		5.0		10.0	
MW-77-01-18-07-14:10	550	1.0		5.0		10.0	
MW-92-01-02-07-09:05	20	1.0		5.0		10.0	
MW-94s-01-19-07-09:25	2666	1.0		5.0		10.0	
MW-KD-1s-01-19-07-09:55	26	1.0		5.0		10.0	
MW-KD-1d-01-19-07-10:30	140	1.0		5.0		10.0	
545 Allison-01-11-07-11:30	7	1.0		5.0		10.0	

Sample Name - Date Sampled - Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments
D2							
593 Allison-01-11-07-12:25	83	1.0		5.0		10.0	
430 Barber West-01-17-07-13:35	93	1.0		5.0		10.0	
MW-400 Clarendon-01-17-07-14:20	nd	1.0		5.0		10.0	
2643 Dexter Rd-01-11-07-11:15	nd	1.0		5.0		10.0	
2652 Dexter Rd-01-02-07-11:10	nd	1.0		5.0		10.0	
2805 Dexter Rd-01-25-07-12:30	1293	1.0		5.0		10.0	
465 Dupont-01-19-07-13:15	566	1.0		5.0		10.0	
E							
MW-30d-01-16-07-09:25	1066	1.0		5.0		10.0	
MW-71-01-04-07-13:55	882	1.0		5.0		10.0	
MW-72s-01-11-07-10:30	51	1.0		5.0		10.0	
MW-72d-01-11-07-10:05	3404	1.0		5.0		10.0	
MW-76s-01-17-07-09:05	123	1.0		5.0		10.0	
MW-76i-01-17-07-09:47	10	1.0		5.0		10.0	
MW-76d-01-17-07-10:45	2	1.0		5.0		10.0	
MW-79s-01-05-07-10:25	349	1.0		5.0		10.0	
MW-81-01-02-07-13:50	398	1.0		5.0		10.0	
MW-82s-01-05-07-13:05	33	1.0		5.0		10.0	
MW-83s-01-03-07-10:55	281	1.0		5.0		10.0	
MW-83d-01-03-07-11:45	nd	1.0		5.0		10.0	
MW-84s-01-15-07-10:20	468	1.0		5.0		10.0	
MW-84d-01-15-07-09:50	nd	1.0		5.0		10.0	
MW-85-01-03-07-14:40	1516	1.0		5.0		10.0	
MW-86-01-05-07-13:35	nd	1.0		5.0		10.0	
MW-87s-01-05-07-08:50	18	1.0		5.0		10.0	
MW-87d-01-05-07-09:15	504	1.0		5.0		10.0	
MW-88-01-05-07-08:25	312	1.0		5.0		10.0	
MW-89-01-05-07-12:00	nd	1.0		5.0		10.0	

Sample Name - Date Sampled - Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments
E							
MW-90-01-02-07-14:15	20	1.0		5.0		10.0	
MW-91-01-05-07-12:40	2	1.0		5.0		10.0	
MW-94d-01-19-07-09:05	nd	1.0		5.0		10.0	
MW-95-01-16-07-10:20	97	1.0		5.0		10.0	
MW-96-01-17-07-11:45	1026	1.0		5.0		10.0	
MW-105s-01-12-07-09:50	3803	1.0		5.0		10.0	
MW-105d-01-12-07-10:40	980	1.0		5.0		10.0	
MW-107-01-02-07-10:15	50	1.0		5.0		10.0	
MW-108s-01-08-07-08:35	2845	1.0		5.0		10.0	
MW-108d-01-08-07-09:25	3923	1.0		5.0		10.0	
TW-15-01-08-07-13:20	110	1.0		5.0		10.0	
SW							
MW-45s-01-04-07-10:35	16	1.0		5.0		10.0	
MW-78-01-12-07-09:25	42	1.0		5.0		10.0	
Not Determined							
MW-79d-01-05-07-09:55	14	1.0		5.0		10.0	
MW-97s-01-18-07-11:10	nd	1.0		5.0		10.0	
MW-97d-01-18-07-12:00	nd	1.0		5.0		10.0	
MW-98s-01-15-07-13:00	nd	1.0		5.0		10.0	
MW-98d-01-15-07-13:40	4	1.0		5.0		10.0	
MW-99s-01-15-07-11:45	nd	1.0		5.0		10.0	
MW-99d-01-15-07-12:20	nd	1.0		5.0		10.0	
MW-100-01-08-07-14:20	17	1.0		5.0		10.0	
MW-101-01-02-07-09:50	337	1.0		5.0		10.0	
MW-102s-01-04-07-07:40	nd	1.0		5.0		10.0	
MW-102d-01-04-07-08:15	nd	1.0		5.0		10.0	
MW-103s-01-19-07-11:35	12	1.0		5.0		10.0	
MW-103d-01-19-07-12:30	2	1.0		5.0		10.0	

Sample Name - Date Sampled - Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments
Not Determined							
MW-104-01-08-07-10:00	nd	1.0		5.0		10.0	
MW-106s-01-22-07-10:15	1508	1.0		5.0		10.0	
MW-106d-01-22-07-09:45	5	1.0		5.0		10.0	
2601 Dexter-01-02-07-13:05	8	1.0		5.0		10.0	
Varsity Ford-01-25-07-11:30	2	1.0		5.0		10.0	
None							
3050 Jackson Rd-01-11-07-10:55	129	1.0		5.0		10.0	
Maple-Inj-01-02-07-08:10	8	1.0	6	5.0		10.0	
Maple-Inj-01-03-07-08:00	7	1.0	8	5.0		10.0	
Maple-Inj-01-04-07-10:00	8	1.0	6	5.0		10.0	
Maple-Inj-01-05-07-09:15	10	1.0	7	5.0		10.0	
Maple-Inj-01-08-07-09:07	12	1.0	7	5.0		10.0	
Maple-Inj-01-09-07-08:50	11	1.0	5	5.0		10.0	
Maple-Inj-01-10-07-12:10	9	1.0	7	5.0		10.0	
Maple-Inj-01-11-07-09:25	14	1.0	nd	5.0		10.0	
Maple-Inj-01-12-07-08:45	11	1.0	6	5.0		10.0	
Maple-Inj-01-15-07-08:46	10	1.0	5	5.0		10.0	
Maple-Inj-01-16-07-08:10	8	1.0	7	5.0		10.0	
Maple-Inj-01-17-07-09:15	8	1.0	6	5.0		10.0	
Maple-Inj-01-18-07-08:07	9	1.0	6	5.0		10.0	
Maple-Inj-01-19-07-07:37	8	1.0	7	5.0		10.0	
Maple-Inj-01-22-07-08:05	7	1.0	7	5.0		10.0	
Maple-Inj-01-23-07-08:45	8	1.0	7	5.0		10.0	
Maple-Inj-01-24-07-07:45	8	1.0	7	5.0		10.0	
Maple-Inj-01-25-07-07:55	7	1.0	9	5.0		10.0	
Maple-Inj-01-26-07-08:10	9	1.0	6	5.0		10.0	
Maple-Inj-01-29-07-08:20	8	1.0	6	5.0		10.0	
Maple-Inj-01-30-07-07:55	8	1.0	7	5.0		10.0	

Sample Name - Date Sampled - Time Sampled	1,4-Dioxane Results (ppb)	R.L. (ppb)	Bromate Results (ppb)	R.L. (ppb)	Bromide Results (ppb)	R.L. (ppb)	Comments
None							
Maple-Inj-01-31-07-08:09	8	1.0	7	5.0		10.0	

nd=Not detected at or above the Reporting Limit (R.L.)

1,4-Dioxane Precision and Accuracy Control Charting

Analysis Date	Method Blank	CVS True Value	CVS Result	CVS % Recovery	LFB True Value:	LFB Result:	LFB % Recovery:	Sample Result:	MS/MSD True Value:	MS Result:	MSD Result:	MS % Recovery:	MSD % Recovery:	MS/MSD Mean:	MS/MSD RSD:	MS/MSD RPD:
1/2/2007	0	10.00	8.67	86.7%	10.00	8.95	89.5	4.33	10.00	14.38	14.19	100.5	98.6	14.29	0.94	1.33%
1/3/2007	0	10.00	8.93	89.3%	10.00	8.78	87.8	4.16	10.00	14.17	13.43	100.1	92.7	13.80	3.79	5.36%
1/4/2007	0	10.00	8.72	87.2%	10.00	8.89	88.9	4.11	10.00	14.31	14.39	102	102.8	14.35	0.39	0.56%
1/5/2007	0	10.00	8.85	88.5%	10.00	9.32	93.2	4.74	10.00	15.00	13.25	102.6	85.1	14.13	8.76	12.39%
	0	10.00			10.00	9.12	91.2		10.00							
	0	10.00			10.00	8.99	89.9		10.00							
1/10/2007	0	10.00	9.29	92.9%	10.00	9.56	95.6	5.45	10.00	14.18	15.19	87.3	97.4	14.69	4.86	6.88%
1/11/2007	0	10.00	9.55	95.5%	10.00	9.65	96.5	5.46	10.00	15.49	15.98	100.3	105.2	15.74	2.20	3.11%
1/12/2007	0	10.00	9.40	94.0%	10.00	9.44	94.4	5.51	10.00	15.75	14.93	102.4	94.2	15.34	3.78	5.35%
1/15/2007	0	10.00	9.31	93.1%	10.00	9.23	92.3	4.98	10.00	15.28	15.42	103	104.4	15.35	0.64	0.91%
1/16/2007	0	10.00	9.32	93.2%	10.00	9.30	93	4.90	10.00	14.06	13.28	91.6	83.8	13.67	4.03	5.71%
1/17/2007	0	10.00	9.25	92.5%	10.00	9.65	96.5	8.46	10.00	17.47	16.85	90.1	83.9	17.16	2.55	3.61%
1/18/2007	0	10.00	9.28	92.8%	10.00	9.44	94.4	9.39	10.00	18.44	19.90	90.5	105.1	19.17	6.39	7.62%
1/19/2007	0	10.00	9.19	91.9%	10.00	9.39	93.9	4.27	10.00	14.67	15.21	104	109.4	14.94	2.56	3.61%
1/22/2007	0	10.00	9.13	91.3%	10.00	9.22	92.2	4.17	10.00	14.25	13.80	100.8	96.3	14.03	2.27	3.21%
1/23/2007	0	10.00	9.15	91.5%	10.00	9.38	93.8	4.23	10.00	13.46	14.16	92.3	99.3	13.81	3.58	5.07%
1/24/2007	0	10.00	9.28	92.8%	10.00	9.75	97.5	4.47	10.00	14.67	14.70	102	102.3	14.69	0.14	0.20%
1/25/2007	0	10.00	9.30	93.0%	10.00	9.83	98.3	4.01	10.00	13.56	14.24	95.5	102.3	13.90	3.46	4.89%
1/26/2007	0	10.00	9.27	92.7%	10.00	9.32	93.2	4.44	10.00	13.44	14.19	90	97.5	13.82	3.84	5.43%
1/29/2007	0	10.00	8.99	89.9%	10.00	9.38	93.8	3.95	10.00	13.13	12.91	91.8	89.6	13.02	1.19	1.69%
1/30/2007	0	10.00	9.22	92.2%	10.00	9.29	92.9	3.94	10.00	13.70	15.24	97.6	113	14.47	7.53	10.64%
1/31/2007	0	10.00	9.45	94.5%	10.00	9.32	93.2	3.98	10.00	14.42	14.85	104.4	108.7	14.64	2.08	2.94%
					10.00	10.35	103.5									

CVS Mean: 9.18 CVS Standard Dev: 0.23 3 Standard Dev.: 0.70 Lower Control Limit: 8.48 Upper Control Limit: 9.88



e-Lab Analytical, Inc

3352 128th Avenue Holland, Michigan 49424-9263 (616) 399-6070 Fax (616) 399-6185

January 16, 2007

Wendy Schultz
Pall Life Sciences
600 South Wagner Road
Ann Arbor, MI 48103-9019

Tel: (734) 913-6598
Fax: (734) 913-6427

Re: Oxalic Acid Analysis

Work Order : **0701113**

Dear Wendy,

e-Lab Analytical, Inc received 1 sample on 1/5/2007 10:00:00 AM for the analyses presented in the following report.

The analytical data provided relates directly to the samples received by e-Lab Analytical, Inc. and for only the analyses requested.

QC sample results for this data met laboratory specifications. Any exceptions are noted in the Case Narrative, or noted with qualifiers in the report or QC batch information. Should this laboratory report need to be reproduced, it should be reproduced in full unless written approval has been obtained from e-Lab Analytical, Inc. The total number of pages in this report is 6.

If you have any questions regarding this report, please feel free to contact me.

Sincerely,

Bill Carey

Electronically approved by: Bill Carey

Bill Carey
Project Manager



Certificate No: IL100452

e-Lab Analytical, Inc

Date: *January 16, 2007*

CLIENT: Pall Life Sciences
Project: Oxalic Acid Analysis
Work Order: 0701113

Work Order Sample Summary

<u>Lab Samp ID</u>	<u>Client Sample ID</u>	<u>Matrix</u>	<u>Tag Number</u>	<u>Collection Date</u>	<u>Date Received</u>	<u>Hold</u>
0701113-01	Outfall 001-1-2-07-0740	Water		1/2/2007 07:40	1/5/2007 10:00	☐

e-Lab Analytical, Inc**Date:** January 16, 2007**CLIENT:** Pall Life Sciences
Project: Oxalic Acid Analysis**Work Order:** 0701113**Lab ID:** 0701113-01A
Client Sample ID: Outfall 001-1-2-07-0740**Collection Date:** 1/2/2007 7:40:00 AM
Matrix: WATER

Analyses	Result	Report Limit	Qual	Units	Dilution Factor	Date Analyzed
ORGANIC ACIDS BY HPLC			HPLC			Analyst: JD
Oxalic acid	ND	150		µg/L	1	1/12/2007

Qualifiers: ND - Not Detected at the Reporting Limit
J - Analyte detected below quantitation limits
B - Analyte detected in the associated Method Blank
* - Value exceeds Maximum Contaminant Level

S - Spike Recovery outside accepted recovery limits
P - Dual Column results RPD > 40%
E - Value above quantitation range
H - Analyzed outside of Hold Time

e-Lab Analytical, Inc

Date: Jan 16 2007

CLIENT: Pall Life Sciences
 Work Order: 0701113
 Project: Oxalic Acid Analysis

QC BATCH REPORT

Batch ID: R45491 Instrument ID HPLC1 Method: HPLC

MBLK Sample ID: MB-R45491 Units: mg/L Analysis Date: 01/12/07 0:00
 Client ID: Run ID: HPLC1_070112A SeqNo: 715315 Prep Date: DF: 1

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oxalic acid	ND	0.15								

LCS Sample ID: LCS-R45491 Units: mg/L Analysis Date: 01/12/07 0:00
 Client ID: Run ID: HPLC1_070112A SeqNo: 715316 Prep Date: DF: 1

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oxalic acid	536.1	0.15	500	0	107	80-120	0			

LCSD Sample ID: LCSD-R45491 Units: mg/L Analysis Date: 01/12/07 0:00
 Client ID: Run ID: HPLC1_070112A SeqNo: 715320 Prep Date: DF: 1

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oxalic acid	532	0.15	500	0	106	80-120	536.1	0.763	20	

MS Sample ID: 0701113-01A MS Units: mg/L Analysis Date: 01/12/07 0:00
 Client ID: Outfall 001-1-2-07-0740 Run ID: HPLC1_070112A SeqNo: 715318 Prep Date: DF: 2

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oxalic acid	846.9	0.30	1000	0	84.7	45-85	0			

MSD Sample ID: 0701113-01A MSD Units: mg/L Analysis Date: 01/12/07 0:00
 Client ID: Outfall 001-1-2-07-0740 Run ID: HPLC1_070112A SeqNo: 715319 Prep Date: DF: 2

Analyte	Result	PQL	SPK Val	SPK Ref Value	%REC	Control Limit	RPD Ref Value	%RPD	RPD Limit	Qual
Oxalic acid	838.6	0.30	1000	0	83.9	45-85	846.9	0.983	20	

The following samples were analyzed in this batch: 0701113-01A

ND - Not Detected at the Reporting Limit

J - Analyte detected below quantitation limits

O - Referenced analyte value is > 4 times amount spiked

S - Spike Recovery outside accepted recovery limits

R - RPD outside accepted recovery limits

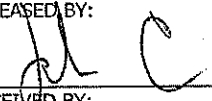
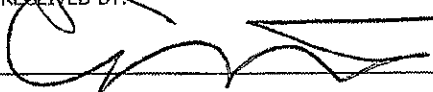
P - Dual Column results percent difference > 40%

B - Analyte detected in assoc. Method Blank

U - Analyzed for but not detected

E - Value above quantitation range

#	Sample ID-Date Collected-Time Collected	Grab or Composite	Number of Containers			Static Time	Static Result	Comments
			1,4-Dioxane	Bromate	Other			
1	outfall 1001-1-2-07-0740	G			1	:	.	oxalic acid
2						:	.	
3						:	.	
4						:	.	
5						:	.	
6						:	.	
7						:	.	
8						:	.	
9						:	.	
10						:	.	
11						:	.	
12						:	.	
13						:	.	
14						:	.	
15						:	.	

RELEASED BY: 	DATE 1/12/07	TIME 07:50	RELEASED BY: Jessica Reade	DATE 1/14/07	TIME 14:00
RECEIVED BY: Jessica Reade	DATE 1/12/07	TIME 07:50	RECEIVED BY: 	DATE 1/15/07	TIME p:00

e-Lab Analytical, Inc

Sample Receipt Checklist

Client Name PALL

Date/Time Received: 1/5/2007 10:00:00 AM

Work Order Number 0701113

Received by: ARB

Checklist completed by

Signature [Signature] Date 1/5/07

Reviewed by

Initials arc Date 1/5/07

Matrix:

Carrier name: UPS

Shipping container/cooler in good condition?	Yes ☒	No ☐	Not Present ☐
Custody seals intact on shipping container/cooler?	Yes ☐	No ☐	Not Present ☒
Custody seals intact on sample bottles?	Yes ☐	No ☐	Not Present ☒
Chain of custody present?	Yes ☒	No ☐	
Chain of custody signed when relinquished and received?	Yes ☒	No ☐	
Chain of custody agrees with sample labels?	Yes ☒	No ☐	
Samples in proper container/bottle?	Yes ☒	No ☐	
Sample containers intact?	Yes ☒	No ☐	
Sufficient sample volume for indicated test?	Yes ☒	No ☐	
All samples received within holding time?	Yes ☒	No ☐	
Container/Temp Blank temperature in compliance?	Yes ☒	No ☐	
Temperature(s)/Thermometer(s):	<u>2.8 C</u>		
Water - VOA vials have zero headspace?	Yes ☐	No ☐	No VOA vials submitted ☒
Water - pH acceptable upon receipt?	Yes ☒	No ☐	N/A ☐

Adjusted? NO Checked by 27

Login Notes:

Client contacted _____ Date contacted: _____ Person contacted _____

Contacted by: _____ Regarding: _____

Comments: _____

Corrective Action _____