



February 07, 2017

ATC Group Services  
Attn: Mr. Robert Smith  
46555 Humboldt, Suite 100  
Novi, MI 48377

**Project: Matrix Center**

Dear Mr. Robert Smith,

Enclosed is a copy of the laboratory report for the following work order(s) received by Pace Analytical:

<b>Work Order</b>	<b>Received</b>	<b>Description</b>
1701322	01/23/2017	Spirit of Hope

This report relates only to the sample(s) as received. Test results are in compliance with the requirements of the National Environmental Laboratory Accreditation Program (NELAP) and/or one of the following certification programs:

ANAB DoD-ELAP/ISO17025 (#ADE-1542); Arkansas DEP (#88-0730/13-049-0); Georgia EPD (#026-999-161/1023062); Illinois DEP (#200026/003329); Kentucky DEP (AL123065/#0021); Michigan DPH (#0034); Minnesota DPH (#026-999-161/1023062); New York ELAP (#11776/53116); North Carolina DNRE (#659); Virginia DCLS (#460153/7952); Wisconsin DNR (#999472650); USDA Soil Import Permit (#P330-14-00305).

Any qualification or narration of results, including sample acceptance requirements and test exceptions to the above referenced programs, is presented in the Statement of Data Qualifications and Project Technical Narrative sections of this report. Estimates of analytical uncertainties and certification documents for the test results contained within this report are available upon request.

If you have any questions or require further information, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary L. Wood", written over a light blue rectangular background.

Gary L. Wood  
Client Services Manager



### **PROJECT TECHNICAL NARRATIVE(s)**

No Project Narrative is associated with this report.



## **STATEMENT OF DATA QUALIFICATIONS**

All analyses have been validated and comply with our Quality Control Program.  
No Qualification is required.



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **1-KS-P-3 (Classroom #3)**  
Lab Sample ID: **1701322-01**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:33  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0026	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	02/06/17 10:58	DSC	1700855



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **2-KS-P-3 (Classroom #3)**  
Lab Sample ID: **1701322-03**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:36  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.011	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	02/06/17 11:01	DSC	1700855



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **3-KS-P-2 (Classroom #2)**  
Lab Sample ID: **1701322-05**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:39  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0028	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	02/06/17 11:04	DSC	1700855



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **4-KS-P-2 (Classroom #2)**  
Lab Sample ID: **1701322-07**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:41  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0066	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	01/31/17 12:04	DSC	1700737



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **5-KS-P-2 (Classroom #2)**  
Lab Sample ID: **1701322-09**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:43  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0025	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	01/31/17 12:18	DSC	1700737





## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **6-KS-P-2 (Classroom #2)**  
Lab Sample ID: **1701322-11**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:45  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0093	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	01/31/17 12:21	DSC	1700737



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **7-KS-P-1 (Classroom #1)**  
Lab Sample ID: **1701322-13**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:47  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0086	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	01/31/17 12:25	DSC	1700737



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **8-KS-P-1 (Classroom #1)**  
Lab Sample ID: **1701322-15**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:49  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0093	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	01/31/17 12:28	DSC	1700737



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **9-KS-P-Kit**  
Lab Sample ID: **1701322-17**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:50  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0068	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	01/31/17 12:31	DSC	1700737



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **10-BS-P-Women's**  
Lab Sample ID: **1701322-19**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:52  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	0.0011	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	01/31/17 12:35	DSC	1700737



## ANALYTICAL REPORT

Client: **ATC Group Services**  
Project: Matrix Center  
Client Sample ID: **11-BS-P-Men's**  
Lab Sample ID: **1701322-21**  
Matrix: Drinking Water

Work Order: **1701322**  
Description: Spirit of Hope  
Sampled: 01/20/17 08:55  
Sampled By: ATC  
Received: 01/23/17 15:28

### Metals in Drinking Water by EPA 200 Series Methods

Analyte	Analytical Result	RL	Action Limit	Unit	Dilution Factor	Method	Date Time Analyzed	By	QC Batch
Lead	<0.0010	0.0010	0.015	mg/L	1	USEPA-200.8 Rev. 5.4	01/31/17 12:45	DSC	1700737



## QUALITY CONTROL REPORT

### Metals in Drinking Water by EPA 200 Series Methods

QC Type	Sample Conc.	Spike Qty.	Result	Unit	Spike % Rec.	Control Limits	RPD	RPD Limits	RL
<b>Analyte: Lead/USEPA-200.8 Rev. 5.4</b>									
QC Batch: 1700855 (200.2 Digestion)					Analyzed: 02/06/2017		By: DSC		
Method Blank			<0.0010	mg/L					0.0010
Laboratory Control Sample		0.0500	<b>0.0459</b>	mg/L	92	85-115			0.0010
QC Batch: 1700737 (Metals Direct Analysis)					Analyzed: 01/31/2017		By: DSC		
Method Blank			<0.0010	mg/L					0.0010
Laboratory Control Sample		0.0400	<b>0.0392</b>	mg/L	98	85-115			0.0010
<b>1701322-07 [4-KS-P-2 (Classroom #2)]</b>									
Matrix Spike	0.00663	0.0200	<b>0.0264</b>	mg/L	99	70-130			0.0010
Matrix Spike Duplicate	0.00663	0.0200	<b>0.0266</b>	mg/L	100	70-130	1	20	0.0010

**PRETREATMENT SUMMARY PAGE**

Client: **ATC Group Services**  
Project: **Matrix Center**

<b>Pretreatment</b>	<b>Lab Sample ID</b>	<b>Batch</b>	<b>By</b>	<b>Date &amp; Time Prepared</b>
USEPA-200.2 Metals Digestion	1701322-01	1700855	JBA	02/01/17 12:45
	1701322-03	1700855	JBA	02/01/17 12:45
	1701322-05	1700855	JBA	02/01/17 12:45
USEPA 600/R-94/173	1701322-07	1700737	JBA	01/26/17 18:48
	1701322-09	1700737	JBA	01/26/17 18:48
	1701322-11	1700737	JBA	01/26/17 18:48
	1701322-13	1700737	JBA	01/26/17 18:48
	1701322-15	1700737	JBA	01/26/17 18:48
	1701322-17	1700737	JBA	01/26/17 18:48
	1701322-19	1700737	JBA	01/26/17 18:48
	1701322-21	1700737	JBA	01/26/17 18:48





Pg. 1 of 3

↪ PRESERVATIVES

A. NONE pH=7  
B.  $\text{HNO}_3$  pH<2  
C.  $\text{H}_2\text{SO}_4$  pH<2  
D. 1+1 HCl pH<2  
E. NaOH pH>12  
F.  $\text{ZnAcNaOH}$  pH>9  
G.  $\text{NaOH}$

H Other / not a helper

1. **What is the purpose of the study?**

### Sample Comments

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Front-Right Sink

Front-Right Sink

and significant

### Rear-Right Sink

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Rear-Right Sink

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Front Right Sink

Eront Bicht Sink

...the right to

Left Front Sink

1. *Journal of the American Medical Association*, 2000; 283: 2689-2695.

Left Front Sink

100

Left Rear Sink

Off Door Sink

LEIL KADI CHIK

100

4000

7

72-17130

5710

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Page 1

Page





5560 Corporate Exchange Court SE  
Grand Rapids, MI 49512  
Phone (616) 975-4500 Fax (616) 942-7463  
www.trimatrixlabs.com

## Chain of Custody Record

COC No.

16313

For Lab Use Only

Cart 12

Analyses Requested

Pg. 2 of 3

← PRESERVATIVES

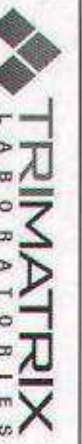
- A NONE pH<7
- B HNO<sub>3</sub> pH<2
- C H<sub>2</sub>SO<sub>4</sub> pH<2
- D 1+1 HCl pH<2
- E NaOH pH>12
- F ZnAc/NaOH pH>9
- G MeOH
- H Other (note below)

VOA Rack/Tray	Client Name	Project Name
	ATC Group Services, LLC	Matrix - Spirit of Hope
Receipt Log No. 163-5	Address	Client Project No. / P.O. No.
	46555 Humboldt Dr. Suite 100	TBD
Project Operator	City, State Zip	Invoice To
	Novi, MI 48377	<input checked="" type="checkbox"/> Client
Work Order No. 170132	Phone/Fax 248-669-5140	<input type="checkbox"/> Other (comments)
	Email Robert.Linnell@atcassociates.com	Contact/Report To Robert Smith

Schedule	Matrix Code	Sample Number	Field Sample ID	Cooler ID	Sample Date	Sample Time	C	D	E	F	G	Matrix	Number of Containers Submitted	Total	Sample Comments
01		11	6-KS-P-2 (Classroom #2)		1-20-2017	8:45						DW	1	1	Right Rear Sink
02		12	6-KS-F-2 (Classroom #2)		1-20-2017	8:46						DW	1	1	Right Rear Sink
01		13	7-KS-P-1 (Classroom #1)		1-20-2017	8:47						DW	1	1	Left Rear Sink
02		14	7-KS-F-1 (Classroom #1)		1-20-2017	8:48						DW	1	1	Left Rear Sink
01		15	8-KS-P-1 (Classroom #1)		1-20-2017	8:49						DW	1	1	Left Front Sink
02		16	8-KS-F-1 (Classroom #1)		1-20-2017	8:50						DW	1	1	Left Front Sink
01		17	9-KS-P-Kit		1-20-2017	8:50						DW	1	1	Kitchenette
02		18	9-KS-F-Kit		1-20-2017	8:51						DW	1	1	Kitchenette
01		19	10-B-S-P-Women's		1-20-2017	8:52						DW	1	1	Women's RR
02		20	10-B-S-F-Women's		1-20-2017	8:53						DW	1	1	Women's RR

Sampled By (print) Dawn Winther	How Shipped? Tracking No.	Hand Carrier	Comments If Lead is above detection limits, please analyze flush samples KS=Kitchen Sink P=Primary BS=Bedroom Sink F=Flush
Samplet's Signature Dawn Winther	1. Reinspected By Dawn	Date 1-23-17	Time 1323
Company ATC Group Services, LLC	2. Reinspected By Dawn	Date 1-23-17	Time 1528
	3. Reinspected By Dawn	Date 1-23-17	Time 1528





5560 Corporate Exchange Court SE  
Grand Rapids, MI 49512

# Chain of Custody Record

COC No.

16314

For Lab Use Only

Phone (616) 975-4500 Fax (616) 942-7463  
www.trimatrixlabs.com

Analyses Requested

Pg. 3 of 3

Cart 12

VOA Rack/Tray -

Receipt Log No. 43-5

Project Chemist

VOA Order No. 1701322

Schedule Matrix Code Sample Number

01 21

02 22

1 11-BS-P-Men's

2 11-BS-F-2-Men's

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Field Sample ID

Cooler ID

Sample Date

Sample Time

Container Type (corresponds to Container Packing List)

Lead (P)

Lead (F) - Hold

Number of Containers Submitted

Total

Sample Comments

1 Men's RR

2 Men's RR

3

4

5

RESERVATIVES

A NONE pH~7

B HNO<sub>3</sub> pH<2

C H<sub>2</sub>SO<sub>4</sub> pH<2

D 1+1 HCl pH<2

E NaOH pH>12

F ZnAc/NaOH pH>9

G MeOH

H Other (note below)

Sampled By (print)

Dawn Wintner

Sampler's Signature

Dawn Wintner

Company

ATC Group Services, LLC

How Shipped?

Tracking No.

1. Relinquished By

Date

1. Received By

Date

Comments

If Lead is above detection limits, please analyze flush samples

KS=Kitchen Sink

P=Primary

BS=Bedroom Sink

F=Flush

2. Relinquished By

Date

3. Received By

Date

4. Received for Lab By

Date

1-23-17 1325

1-23-17 18:23

1-23-17 15:28



# SAMPLE RECEIVING / LOG-IN CHECKLIST

**Pace Analytical**

Client: <u>OTC GROUP</u>	Work Order #: <u>1701322</u>
Receipt Record Page/Line #: <u>43-5</u>	Project/Chemist: <u>  </u> Sample #s: <u>  </u>

Recorded by (initials/date): <u>DN 1-23-17</u>	<input type="checkbox"/> Cooler <input type="checkbox"/> Box <input checked="" type="checkbox"/> Other: <u>bag</u>	Qty Received: <u>1</u>	<input checked="" type="checkbox"/> IR Gun (#202) <input type="checkbox"/> Digital Thermometer (#54) <input type="checkbox"/> Other (# <u>  </u> )	Thermometer Used: <u>  </u>	<input type="checkbox"/> See Additional Cooler Information Form
--	--	------------------------	--	-----------------------------	---

Cooler #	Time	Cooler #	Time	Cooler #	Time	Cooler #	Time	
<u>  </u>	<u>1725</u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	<u>  </u>	
Custody Seals: <input checked="" type="checkbox"/> None <input type="checkbox"/> Present / Intact <input type="checkbox"/> Present / Not Intact		Custody Seals: <input type="checkbox"/> None <input type="checkbox"/> Present / Intact <input type="checkbox"/> Present / Not Intact		Custody Seals: <input type="checkbox"/> None <input type="checkbox"/> Present / Intact <input type="checkbox"/> Present / Not Intact		Custody Seals: <input type="checkbox"/> None <input type="checkbox"/> Present / Intact <input type="checkbox"/> Present / Not Intact		
Coolant Type: <input type="checkbox"/> Loose Ice <input type="checkbox"/> Bagged Ice <input type="checkbox"/> Blue Ice <input checked="" type="checkbox"/> None		Coolant Type: <input type="checkbox"/> Loose Ice <input type="checkbox"/> Bagged Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None		Coolant Type: <input type="checkbox"/> Loose Ice <input type="checkbox"/> Bagged Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None		Coolant Type: <input type="checkbox"/> Loose Ice <input type="checkbox"/> Bagged Ice <input type="checkbox"/> Blue Ice <input type="checkbox"/> None		
Coolant Location: Dispersed / Top / Middle / Bottom		Coolant Location: Dispersed / Top / Middle / Bottom		Coolant Location: Dispersed / Top / Middle / Bottom		Coolant Location: Dispersed / Top / Middle / Bottom		
Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No		Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No		Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No		Temp Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No		
If Present, Temperature Blank Location is:		If Present, Temperature Blank Location is:		If Present, Temperature Blank Location is:		If Present, Temperature Blank Location is:		
<input type="checkbox"/> Representative <input type="checkbox"/> Not Representative		<input type="checkbox"/> Representative <input type="checkbox"/> Not Representative		<input type="checkbox"/> Representative <input type="checkbox"/> Not Representative		<input type="checkbox"/> Representative <input type="checkbox"/> Not Representative		
Observed °C	Correction Factor °C	Actual °C	Observed °C	Correction Factor °C	Actual °C	Observed °C	Correction Factor °C	
Temp Blank:			Temp Blank:			Temp Blank:		
Sample 1:	<u>22.8</u>	<u>0</u>	<u>22.8</u>			Sample 1:		
Sample 2:	<u>22.8</u>	<u>0</u>	<u>22.8</u>			Sample 2:		
Sample 3:	<u>22.2</u>	<u>0</u>	<u>22.2</u>			Sample 3:		
3 Sample Average °C: <u>22.6</u>			3 Sample Average °C: <u>  </u>			3 Sample Average °C: <u>  </u>		
<input type="checkbox"/> Cooler ID on COC? <input type="checkbox"/> VOC Trip Blank received?			<input type="checkbox"/> Cooler ID on COC? <input type="checkbox"/> VOC Trip Blank received?			<input type="checkbox"/> Cooler ID on COC? <input type="checkbox"/> VOC Trip Blank received?		

**If any shaded areas checked, complete Sample Receiving Non-Conformance and/or Inventory Form**

<b>Paperwork Received</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Chain of Custody record(s)? If No, Initiated By: <u>  </u> <input checked="" type="checkbox"/> Received for Lab Signed/Date/Time? <input type="checkbox"/> Shipping document? <input checked="" type="checkbox"/> Other: <u>  </u> <b>COC Information</b> <input checked="" type="checkbox"/> Pace COC <input type="checkbox"/> Other: <u>  </u> COC ID Numbers: <u>16312, 16313, 16314</u>	<b>Check Sample Preservation</b> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <input type="checkbox"/> Temperature Blank OR average sample temperature, ≥6° C? <input checked="" type="checkbox"/> If either is ≥6° C, was thermal preservation required? If "Yes", Project Chemist Approval Initials: <u>  </u> If "Yes" Completed Non Con Cooler - Cont Inventory Form? Completed Sample Preservation Verification Form? <input checked="" type="checkbox"/> Samples chemically preserved correctly? If "No", added orange tag? <input checked="" type="checkbox"/> Received pre-preserved VOC soils? <input type="checkbox"/> MeOH <input type="checkbox"/> Na <sub>2</sub> SO <sub>4</sub>
<b>Check COC for Accuracy</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <input type="checkbox"/> Analysis Requested? <input checked="" type="checkbox"/> Sample ID matches COC? <input type="checkbox"/> Sample Date and Time matches COC? <input type="checkbox"/> Container type completed on COC? <input checked="" type="checkbox"/> All container types indicated are received?	<b>Check for Short Hold-Time Prep/Analyses</b> <input type="checkbox"/> Bacteriological <input type="checkbox"/> Air Bags <input type="checkbox"/> EnCores / Methanol Pre-Preserved <input type="checkbox"/> Formaldehyde/Aldehyde <input type="checkbox"/> Green-tagged containers <input type="checkbox"/> Yellow/White-tagged 1 L ambers (SV Prep-Lab)
<b>Sample Condition Summary</b> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> <input checked="" type="checkbox"/> Broken containers/lids? <input checked="" type="checkbox"/> Missing or incomplete labels? <input checked="" type="checkbox"/> Illegible information on labels? <input checked="" type="checkbox"/> Low volume received? <input checked="" type="checkbox"/> Inappropriate or non-Pace containers received? <input type="checkbox"/> VOC vials / TOX containers have headspace? <input type="checkbox"/> Extra sample locations / containers not listed on COC?	<b>Notes</b> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>AFTER HOURS ONLY:</b>          COPIES OF COC TO LAB AREA(S)  <input checked="" type="checkbox"/> NONE RECEIVED  <input type="checkbox"/> RECEIVED, COCs TO LAB(S)       </div>
Trip Blank received <input type="checkbox"/> Trip Blank not listed on COC <input type="checkbox"/> Cooler Received (Date/Time): <u>DN 1-23-17</u> Paperwork Delivered (Date/Time): <u>1-23-17</u>	
≤1 Hour Goal Met? <u>Yes / No</u>	