

ANALYTICAL REPORT

Eurofins Canton
180 S. Van Buren Avenue
Barberton, OH 44203
Tel: (330)497-9396

Laboratory Job ID: 240-166723-1
Client Project/Site: Ford LTP - Off Site

For:
ARCADIS U.S., Inc.
28550 Cabot Drive
Suite 500
Novi, Michigan 48377

Attn: Kristoffer Hinskey



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



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Definitions/Glossary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.

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
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
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)
TNTC	Too Numerous To Count

Case Narrative

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Job ID: 240-166723-1

Laboratory: Eurofins Canton

Narrative

**Job Narrative
240-166723-1**

Comments

No additional comments.

Receipt

The samples were received on 5/17/2022 @ 9:30 AM. Unless otherwise noted below, the samples arrived in good condition, and where required, properly preserved and on ice. The temperatures of the 2 coolers at receipt time were 0.6° C and 2.1° C.

GC/MS VOA

Method 8260D: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with analytical batch 240-527862.

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

VOA Prep

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

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- 12
- 13
- 14

Method Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Method	Method Description	Protocol	Laboratory
8260D	Volatile Organic Compounds by GC/MS	SW846	TAL CAN
8260D SIM	Volatile Organic Compounds (GC/MS)	SW846	TAL CAN
5030C	Purge and Trap	SW846	TAL CAN

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL CAN = Eurofins Canton, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

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- 11
- 12
- 13
- 14

Sample Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
240-166723-1	TRIP BLANK_153	Water	05/13/22 00:00	05/17/22 09:30
240-166723-2	MW-134S_051322	Water	05/13/22 10:41	05/17/22 09:30

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

Detection Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Client Sample ID: TRIP BLANK_153

Lab Sample ID: 240-166723-1

No Detections.

Client Sample ID: MW-134S_051322

Lab Sample ID: 240-166723-2

No Detections.

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

This Detection Summary does not include radiochemical test results.

Eurofins Canton

Client Sample Results

Client: ARCADIS U.S., Inc.
 Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Client Sample ID: TRIP BLANK_153

Lab Sample ID: 240-166723-1

Date Collected: 05/13/22 00:00

Matrix: Water

Date Received: 05/17/22 09:30

Method: 8260D - Volatile Organic Compounds by GC/MS

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			05/25/22 16:11	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			05/25/22 16:11	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			05/25/22 16:11	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			05/25/22 16:11	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			05/25/22 16:11	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			05/25/22 16:11	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	102		62 - 137		05/25/22 16:11	1
4-Bromofluorobenzene (Surr)	93		56 - 136		05/25/22 16:11	1
Toluene-d8 (Surr)	93		78 - 122		05/25/22 16:11	1
Dibromofluoromethane (Surr)	101		73 - 120		05/25/22 16:11	1

Client Sample Results

Client: ARCADIS U.S., Inc.
 Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Client Sample ID: MW-134S_051322

Lab Sample ID: 240-166723-2

Date Collected: 05/13/22 10:41

Matrix: Water

Date Received: 05/17/22 09:30

Method: 8260D SIM - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/23/22 23:55	1
Surrogate									
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	101		66 - 120					05/23/22 23:55	1

Method: 8260D - Volatile Organic Compounds by GC/MS

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			05/25/22 16:36	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			05/25/22 16:36	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			05/25/22 16:36	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			05/25/22 16:36	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			05/25/22 16:36	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			05/25/22 16:36	1
Surrogate									
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	100		62 - 137					05/25/22 16:36	1
4-Bromofluorobenzene (Surr)	92		56 - 136					05/25/22 16:36	1
Toluene-d8 (Surr)	93		78 - 122					05/25/22 16:36	1
Dibromofluoromethane (Surr)	100		73 - 120					05/25/22 16:36	1

Surrogate Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Method: 8260D - Volatile Organic Compounds by GC/MS

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA (62-137)	BFB (56-136)	TOL (78-122)	DBFM (73-120)
240-166723-1	TRIP BLANK_153	102	93	93	101
240-166723-2	MW-134S_051322	100	92	93	100
LCS 240-527862/5	Lab Control Sample	97	97	95	101
LCS 240-527862/8	Lab Control Sample Dup	99	98	96	100
MB 240-527862/9	Method Blank	99	96	94	100

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
TOL = Toluene-d8 (Surr)
DBFM = Dibromofluoromethane (Surr)

Method: 8260D SIM - Volatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DCA (66-120)
240-166722-B-2 MS	Matrix Spike	102
240-166722-B-2 MSD	Matrix Spike Duplicate	99
240-166723-2	MW-134S_051322	101
LCS 240-527589/3	Lab Control Sample	101
MB 240-527589/6	Method Blank	102

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

QC Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Method: 8260D - Volatile Organic Compounds by GC/MS

Lab Sample ID: MB 240-527862/9
Matrix: Water
Analysis Batch: 527862

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

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethene	1.0	U	1.0	0.49	ug/L			05/25/22 12:55	1
cis-1,2-Dichloroethene	1.0	U	1.0	0.46	ug/L			05/25/22 12:55	1
Tetrachloroethene	1.0	U	1.0	0.44	ug/L			05/25/22 12:55	1
trans-1,2-Dichloroethene	1.0	U	1.0	0.51	ug/L			05/25/22 12:55	1
Trichloroethene	1.0	U	1.0	0.44	ug/L			05/25/22 12:55	1
Vinyl chloride	1.0	U	1.0	0.45	ug/L			05/25/22 12:55	1

Surrogate	MB %Recovery	MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	99		62 - 137		05/25/22 12:55	1
4-Bromofluorobenzene (Surr)	96		56 - 136		05/25/22 12:55	1
Toluene-d8 (Surr)	94		78 - 122		05/25/22 12:55	1
Dibromofluoromethane (Surr)	100		73 - 120		05/25/22 12:55	1

Lab Sample ID: LCS 240-527862/5
Matrix: Water
Analysis Batch: 527862

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

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,1-Dichloroethene	20.0	20.7		ug/L		104	63 - 134
cis-1,2-Dichloroethene	20.0	19.6		ug/L		98	77 - 123
Tetrachloroethene	20.0	16.9		ug/L		85	76 - 123
trans-1,2-Dichloroethene	20.0	19.5		ug/L		98	75 - 124
Trichloroethene	20.0	19.0		ug/L		95	70 - 122
Vinyl chloride	20.0	19.0		ug/L		95	60 - 144

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	97		62 - 137
4-Bromofluorobenzene (Surr)	97		56 - 136
Toluene-d8 (Surr)	95		78 - 122
Dibromofluoromethane (Surr)	101		73 - 120

Lab Sample ID: LCSD 240-527862/8
Matrix: Water
Analysis Batch: 527862

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

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,1-Dichloroethene	20.0	20.7		ug/L		104	63 - 134	0	35
cis-1,2-Dichloroethene	20.0	19.7		ug/L		99	77 - 123	1	35
Tetrachloroethene	20.0	17.1		ug/L		85	76 - 123	1	35
trans-1,2-Dichloroethene	20.0	19.8		ug/L		99	75 - 124	2	35
Trichloroethene	20.0	19.5		ug/L		97	70 - 122	3	35
Vinyl chloride	20.0	18.2		ug/L		91	60 - 144	4	35

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	99		62 - 137
4-Bromofluorobenzene (Surr)	98		56 - 136
Toluene-d8 (Surr)	96		78 - 122

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QC Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Method: 8260D - Volatile Organic Compounds by GC/MS (Continued)

Lab Sample ID: LCSD 240-527862/8
Matrix: Water
Analysis Batch: 527862

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

Surrogate	LCS	LCS	Limits
	%Recovery	Qualifier	
Dibromofluoromethane (Surr)	100		73 - 120

Method: 8260D SIM - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 240-527589/6
Matrix: Water
Analysis Batch: 527589

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

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
1,4-Dioxane	2.0	U	2.0	0.86	ug/L			05/23/22 21:00	1
Surrogate	MB	MB	Limits	Prepared	Analyzed	Dil Fac			
	%Recovery	Qualifier							
1,2-Dichloroethane-d4 (Surr)	102		66 - 120		05/23/22 21:00	1			

Lab Sample ID: LCS 240-527589/3
Matrix: Water
Analysis Batch: 527589

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

Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec	Limits
	Added	Result	Qualifier				Limits	
1,4-Dioxane	10.0	9.54		ug/L		95	80 - 122	
Surrogate	LCS	LCS	Limits					
	%Recovery	Qualifier						
1,2-Dichloroethane-d4 (Surr)	101		66 - 120					

Lab Sample ID: 240-166722-B-2 MS
Matrix: Water
Analysis Batch: 527589

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

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	%Rec	Limits
	Result	Qualifier	Added	Result	Qualifier				Limits	
1,4-Dioxane	2.0	U	10.0	9.87		ug/L		99	51 - 153	
Surrogate	MS	MS	Limits							
	%Recovery	Qualifier								
1,2-Dichloroethane-d4 (Surr)	102		66 - 120							

Lab Sample ID: 240-166722-B-2 MSD
Matrix: Water
Analysis Batch: 527589

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

Analyte	Sample	Sample	Spike	MSD	MSD	Unit	D	%Rec	%Rec	Limits	RPD	RPD	Limit
	Result	Qualifier	Added	Result	Qualifier				Limits	RPD	Limit		
1,4-Dioxane	2.0	U	10.0	9.81		ug/L		98	51 - 153	1	16		
Surrogate	MSD	MSD	Limits										
	%Recovery	Qualifier											
1,2-Dichloroethane-d4 (Surr)	99		66 - 120										

QC Association Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

GC/MS VOA

Analysis Batch: 527589

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-166723-2	MW-134S_051322	Total/NA	Water	8260D SIM	
MB 240-527589/6	Method Blank	Total/NA	Water	8260D SIM	
LCS 240-527589/3	Lab Control Sample	Total/NA	Water	8260D SIM	
240-166722-B-2 MS	Matrix Spike	Total/NA	Water	8260D SIM	
240-166722-B-2 MSD	Matrix Spike Duplicate	Total/NA	Water	8260D SIM	

Analysis Batch: 527862

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
240-166723-1	TRIP BLANK_153	Total/NA	Water	8260D	
240-166723-2	MW-134S_051322	Total/NA	Water	8260D	
MB 240-527862/9	Method Blank	Total/NA	Water	8260D	
LCS 240-527862/5	Lab Control Sample	Total/NA	Water	8260D	
LCSD 240-527862/8	Lab Control Sample Dup	Total/NA	Water	8260D	

Lab Chronicle

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Client Sample ID: TRIP BLANK_153

Lab Sample ID: 240-166723-1

Date Collected: 05/13/22 00:00

Matrix: Water

Date Received: 05/17/22 09:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260D		1	527862	05/25/22 16:11	HMB	TAL CAN

Client Sample ID: MW-134S_051322

Lab Sample ID: 240-166723-2

Date Collected: 05/13/22 10:41

Matrix: Water

Date Received: 05/17/22 09:30

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Analysis	8260D		1	527862	05/25/22 16:36	HMB	TAL CAN
Total/NA	Analysis	8260D SIM		1	527589	05/23/22 23:55	CS	TAL CAN

Laboratory References:

TAL CAN = Eurofins Canton, 180 S. Van Buren Avenue, Barberton, OH 44203, TEL (330)497-9396

Accreditation/Certification Summary

Client: ARCADIS U.S., Inc.
Project/Site: Ford LTP - Off Site

Job ID: 240-166723-1

Laboratory: Eurofins Canton

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	State	2927	02-27-23
Connecticut	State	PH-0590	12-31-23
Florida	NELAP	E87225	06-30-22
Georgia	State	4062	02-23-22 *
Illinois	NELAP	200004	07-31-22
Iowa	State	421	06-01-23
Kentucky (UST)	State	112225	02-27-23
Kentucky (WW)	State	KY98016	12-31-22
Minnesota	NELAP	039-999-348	12-31-22
Minnesota (Petrofund)	State	3506	08-01-23
New Jersey	NELAP	OH001	06-30-22
New York	NELAP	10975	04-01-23
Ohio	State	8303	02-23-23
Ohio VAP	State	CL0024	02-27-23
Oregon	NELAP	4062	02-27-23
Pennsylvania	NELAP	68-00340	08-31-22
Texas	NELAP	T104704517-22-16	08-31-22
Virginia	NELAP	11570	09-14-22
Washington	State	C971	01-12-23
West Virginia DEP	State	210	12-31-22

* Accreditation/Certification renewal pending - accreditation/certification considered valid.

Eurofins Canton

TestAmerica Laboratory location: Brighton --- 10448 Citation Drive, Suite 200 / Brighton, MI 48116 / 810-229-2763

Regulatory program: DW NPDES RCRA Other

Client Contact
Company Name: Arcadis
Address: 26550 Cabot Drive, Suite 500
City/State/Zip: Novi, MI, 48377
Phone: 248-994-2240

Client Project Manager: Kris Hinsky
Site Contact: Christina Weaver
Telephone: 248-994-2329
Telephone: 330-966-9783

Project Name: Ford LTP Off-Site
Project Number: 30080642.402.04
PO # 30080642.402.04

Sampler Name: *Gray Schaefer*
Method of Shipment/Carrier:
Shipping/Tracking No:

Analysis Turnaround Time
TAT is different from below
10 day 3 weeks
1 week 2 weeks
2 days 1 day

Containers & Preservatives
Matrix: Aqueous, Solid, Sediment, Other:
H2SO4, HNO3, HCl, NaOH, NaOH, Lanes, Others:

Sample Identification	Sample Date	Sample Time	Matrix	Filtered Sample (Y/N)	Composite=C/Grab=C	1-1-DCE 8260D	cs-1,2-DCE 8260D	Trans-1,2-DCE 8260D	PCE 8260D	TCE 8260D	Vinyl Chloride 8260D	1,4-Dioxane 8260D SIM	Analyses
TRIP BLANK_ 153	5/13/22	—	Aqueous	X	N	X	X	X	X	X	X		1 Trip Blank
MW - 1345-051322	5/13/22	10:41	Aqueous	X	N	X	X	X	X	X	X		3 VOAs for 8260D 3 VOAs for 8260D SIM



Possible Hazard Identification
 Non-Hazard Flammable Skin Irritant Poison B Unknown

Special Instructions/QC Requirements & Comments:
Sample Address: Residents Row STARK
Submit all results through Cadena at fomilia@cadenaco.com. Cadena #E203631
Level IV Reporting requested.

Relinquished by:	Company:	Date/Time:	Received by:	Company:	Date/Time:
<i>[Signature]</i>	Arcadis	5/14/22 1255	Novi, Cold Storage	Arcadis	5/14/22 1255
<i>[Signature]</i>	Arcadis	5/16/22 1200	<i>[Signature]</i>	ETA	5/16/22 1200
<i>[Signature]</i>	FETA	5/16/22 1250	<i>[Signature]</i>	ETA	5-17-22 0930

Eurofins TestAmerica Canton Sample Receipt Form/Narrative
Canton Facility

Login # : 1166723

Client Accadis Site Name Ford LTP Cooler unpacked by: JME
Cooler Received on 5-17-22 Opened on 5-17-22

FedEx: 1st Grd. Exp UPS FAS Clipper Client Drop Off TestAmerica Courier Other

Receipt After-hours: Drop-off Date/Time _____ Storage Location _____

TestAmerica Cooler # TA Foam Box Client Cooler Box Other _____
Packing material used: Bubble Wrap Foam Plastic Bag None Other _____
COOLANT: Wet Ice Blue Ice Dry Ice Water None

1. Cooler temperature upon receipt See Multiple Cooler Form
IR GUN# IR-13 (CF 0.0 °C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C
IR GUN #IR-15 (CF -0.7°C) Observed Cooler Temp. _____ °C Corrected Cooler Temp. _____ °C
2. Were tamper/custody seals on the outside of the cooler(s)? If Yes Quantity 1 ea Yes No
-Were the seals on the outside of the cooler(s) signed & dated? Yes No NA
-Were tamper/custody seals on the bottle(s) or bottle kits (LLHg/MeHg)? Yes No NA
-Were tamper/custody seals intact and uncompromised? Yes No NA
3. Shippers' packing slip attached to the cooler(s)? Yes No
4. Did custody papers accompany the sample(s)? Yes No
5. Were the custody papers relinquished & signed in the appropriate place? Yes No
6. Was/were the person(s) who collected the samples clearly identified on the COC? Yes No
7. Did all bottles arrive in good condition (Unbroken)? Yes No
8. Could all bottle labels (ID/Date/Time) be reconciled with the COC? Yes No
9. For each sample, does the COC specify preservatives (Y/N), # of containers (Y/N), and sample type of grab/comp (Y/N)?
10. Were correct bottle(s) used for the test(s) indicated? Yes No
11. Sufficient quantity received to perform indicated analyses? Yes No
12. Are these work share samples and all listed on the COC? Yes No
If yes, Questions 13-17 have been checked at the originating laboratory.
13. Were all preserved sample(s) at the correct pH upon receipt? Yes No NA pH Strip Lot# HC157842
14. Were VOAs on the COC? Yes No NA
15. Were air bubbles >6 mm in any VOA vials? Yes No NA Larger than this.
16. Was a VOA trip blank present in the cooler(s)? Trip Blank Lot # 01042016 Yes No
17. Was a LL Hg or Me Hg trip blank present? Yes No

Tests that are not checked for pH by Receiving:
VOAs
Oil and Grease
TOC

Contacted PM _____ Date _____ by _____ via Verbal Voice Mail Other _____
Concerning _____

18. CHAIN OF CUSTODY & SAMPLE DISCREPANCIES additional next page Samples processed by: _____

19. SAMPLE CONDITION
Sample(s) _____ were received after the recommended holding time had expired.
Sample(s) _____ were received in a broken container.
Sample(s) _____ were received with bubble >6 mm in diameter. (Notify PM)

20. SAMPLE PRESERVATION
Sample(s) _____ were further preserved in the laboratory.
Time preserved: _____ Preservative(s) added/Lot number(s): _____
VOA Sample Preservation - Date/Time VOAs Frozen: _____

