



Elizabeth A. Rose
Deputy Chancellor
Division of Operations

52 Chambers Street
New York, NY 10007

212 374 7868 Tel
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April 20, 2017

Dear Families and Staff:

This is a follow up to my December 19 letter outlining the additional measures the New York City Department of Education (DOE) is taking to ensure that the water in New York City schools is safe for students and staff.

On **January 18, 2017**, every potential source of water for drinking or preparing food at **P.S. 8 Minischool - Bronx (P.S. 008 Isaac Varian, 3010 Briggs Avenue Bronx, NY 10458)** was tested for lead. The laboratory results showed no elevated levels of lead in any of the samples of at **P.S. 8 Minischool - Bronx**.

This letter and the full lab report can be viewed on the P.S. 008 Isaac Varian website (<http://schools.nyc.gov/schoolportals/10/X008/default.htm>).

Please visit <http://schools.nyc.gov/AboutUs/schools/watersafety.htm> to learn more about the robust protocol we use to ensure the safety of drinking water in each and every school.

Thank you for your support and we wish you and your students a wonderful remainder of the school year.

Sincerely yours,

A handwritten signature in black ink that reads 'Elizabeth A. Rose'. The signature is written in a cursive style with a large, stylized 'E' and 'R'.

Elizabeth A. Rose

January 30, 2017

Jenna Raup
TRC Engineers, Inc.
1430 Broadway 10th Floor
New York, NY 10018

Project Location: X808 - 3010 Briggs Avenue, Bronx, NY
Client Job Number:
Project Number: X808
Laboratory Work Order Number: 17A0942

Enclosed are results of analyses for samples received by the laboratory on January 18, 2017. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, reading "Meghan E. Kelley". The signature is written in a cursive style with a large, looping 'M' and 'K'.

Meghan E. Kelley
Project Manager

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39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

TRC Engineers, Inc.
 1430 Broadway 10th Floor
 New York, NY 10018
 ATTN: Jenna Raup

REPORT DATE: 1/30/2017

PURCHASE ORDER NUMBER: 103113

PROJECT NUMBER: X808

ANALYTICAL SUMMARY

WORK ORDER NUMBER: 17A0942

The results of analyses performed on the following samples submitted to the CON-TEST Analytical Laboratory are found in this report.

PROJECT LOCATION: X808 - 3010 Briggs Avenue, Bronx, NY

FIELD SAMPLE #	LAB ID:	MATRIX	SAMPLE DESCRIPTION	TEST	SUB LAB
1CX80801BR00005.1F-001	17A0942-01	Drinking Water	01FL ADULT BATH 005 FAUCET 1	EPA 200.8	
1CX80801BR00009.1F-002	17A0942-02	Drinking Water	01FL ADULT BATH 009 FAUCET 1	EPA 200.8	
1CX80801BB00009.1F-003	17A0942-03	Drinking Water	01FL BOYS BATH 009 FAUCET 1	EPA 200.8	
1CX80801BB00009.2F-004	17A0942-04	Drinking Water	01FL BOYS ABTH 009 FAUCET 2	EPA 200.8	
1CX80801GB00009.1F-005	17A0942-05	Drinking Water	01FL GIRLS BATH 009 FAUCET 1	EPA 200.8	
1CX80801GB00009.2F-006	17A0942-06	Drinking Water	01FL GIRLS BATH 009 FAUCET 2	EPA 200.8	
1CX80801HA00001.1B-007	17A0942-07	Drinking Water	01FL HALLWAY 011 BUBBLER 1	EPA 200.8	
1CX80801HA00005.1B-008	17A0942-08	Drinking Water	01FL HALLWAY 005 BUBBLER 1	EPA 200.8	
1CX80801HA00005.2B-009	17A0942-09	Drinking Water	01FL HALLWAY 005 BUBBLER 2	EPA 200.8	
1CX80801HA00005.1B-010	17A0942-10	Drinking Water	01FL HALLWAY 005 BUBBLER 1	EPA 200.8	
1CX80801HA00005.2B-011	17A0942-11	Drinking Water	01FL HALLWAY 005 BUBBLER 2	EPA 200.8	
1CX80801OF00009.1F-012	17A0942-12	Drinking Water	01FL OFFICE 009 FAUCET 1	EPA 200.8	

CASE NARRATIVE SUMMARY

All reported results are within defined laboratory quality control objectives unless listed below or otherwise qualified in this report.

The results of analyses reported only relate to samples submitted to the Con-Test Analytical Laboratory for testing. I certify that the analyses listed above, unless specifically listed as subcontracted, if any, were performed under my direction according to the approved methodologies listed in this document, and that based upon my inquiry of those individuals immediately responsible for obtaining the information, the material contained in this report is, to the best of my knowledge and belief, accurate and complete.

A handwritten signature in black ink, appearing to read "Tod Kopyscinski". The signature is written in a cursive, somewhat stylized script.

Tod E. Kopyscinski
Laboratory Director

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL ADULT BATH 005 FAUCET 1

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801BR00005.1F-001

Sampled: 1/18/2017 04:25

Sample ID: 17A0942-01

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA ORSG						Prepared	Analyzed	
Lead	3.3	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 19:16	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL ADULT BATH 009 FAUCET 1

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801BR00009.1F-002

Sampled: 1/18/2017 04:24

Sample ID: 17A0942-02

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	0.71	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 19:21	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL BOYS BATH 009 FAUCET 1

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801BB00009.1F-003

Sampled: 1/18/2017 04:22

Sample ID: 17A0942-03

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	1.3	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 19:23	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL BOYS ABTH 009 FAUCET 2

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801BB00009.2F-004

Sampled: 1/18/2017 04:23

Sample ID: 17A0942-04

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA ORSG						Prepared	Analyzed	
Lead	0.80	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 19:24	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL GIRLS BATH 009 FAUCET 1

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801GB00009.1F-005

Sampled: 1/18/2017 04:20

Sample ID: 17A0942-05

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	2.9	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 19:26	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL GIRLS BATH 009 FAUCET 2

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801GB00009.2F-006

Sampled: 1/18/2017 04:21

Sample ID: 17A0942-06

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	1.2	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 19:31	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL HALLWAY 011 BUBBLER 1

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801HA000011.1B-007

Sampled: 1/18/2017 04:26

Sample ID: 17A0942-07

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
		RL	MA ORSG					Prepared	Analyzed	
Lead	ND	0.50	15	µg/L	1		EPA 200.8	1/28/17	1/29/17 19:33	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL HALLWAY 005 BUBBLER 1

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801HA00005.1B-008

Sampled: 1/18/2017 04:27

Sample ID: 17A0942-08

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
		RL	MA ORSG					Prepared	Analyzed	
Lead	ND	0.50	15	µg/L	1		EPA 200.8	1/28/17	1/29/17 19:35	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL HALLWAY 005 BUBBLER 2

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801HA00005.2B-009

Sampled: 1/18/2017 04:28

Sample ID: 17A0942-09

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	0.71	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 19:36	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL HALLWAY 005 BUBBLER 1

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801HA00005.1B-010

Sampled: 1/18/2017 04:29

Sample ID: 17A0942-10

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	0.54	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 19:38	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL HALLWAY 005 BUBBLER 2

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801HA00005.2B-011

Sampled: 1/18/2017 04:30

Sample ID: 17A0942-11

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	0.92	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 20:47	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Project Location: X808 - 3010 Briggs Avenue, Bron

Sample Description: 01FL OFFICE 009 FAUCET 1

Work Order: 17A0942

Date Received: 1/18/2017

Field Sample #: 1CX80801OF00009.1F-012

Sampled: 1/18/2017 04:31

Sample ID: 17A0942-12

Sample Matrix: Drinking Water

Metals Analyses (Total)

Analyte	Results	RL	MCL/SMCL		Units	Dilution	Flag/Qual	Method	Date	Date/Time	Analyst
			MA	ORSG					Prepared	Analyzed	
Lead	0.60	0.50	15		µg/L	1		EPA 200.8	1/28/17	1/29/17 20:53	MJH

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

Sample Extraction Data**Prep Method: EPA 200.8-EPA 200.8**

Lab Number [Field ID]	Batch	Initial [mL]	Final [mL]	Date
17A0942-11 [1CX80801HA00005.2B-011]	B169057	10.0	10.0	01/28/17
17A0942-12 [1CX80801OF00009.1F-012]	B169057	10.0	10.0	01/28/17

Prep Method: EPA 200.8-EPA 200.8

Lab Number [Field ID]	Batch	Initial [mL]	Final [mL]	Date
17A0942-01 [1CX80801BR00005.1F-001]	B169058	10.0	10.0	01/28/17
17A0942-02 [1CX80801BR00009.1F-002]	B169058	10.0	10.0	01/28/17
17A0942-03 [1CX80801BB00009.1F-003]	B169058	10.0	10.0	01/28/17
17A0942-04 [1CX80801BB00009.2F-004]	B169058	10.0	10.0	01/28/17
17A0942-05 [1CX80801GB00009.1F-005]	B169058	10.0	10.0	01/28/17
17A0942-06 [1CX80801GB00009.2F-006]	B169058	10.0	10.0	01/28/17
17A0942-07 [1CX80801HA000011.1B-007]	B169058	10.0	10.0	01/28/17
17A0942-08 [1CX80801HA00005.1B-008]	B169058	10.0	10.0	01/28/17
17A0942-09 [1CX80801HA00005.2B-009]	B169058	10.0	10.0	01/28/17
17A0942-10 [1CX80801HA00005.1B-010]	B169058	10.0	10.0	01/28/17

39 Spruce Street * East Longmeadow, MA 01028 * FAX 413/525-6405 * TEL. 413/525-2332

QUALITY CONTROL

Metals Analyses (Total) - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B169057 - EPA 200.8										
Blank (B169057-BLK1)				Prepared: 01/28/17 Analyzed: 01/29/17						
Lead	ND	0.50	µg/L							
LCS (B169057-BS1)				Prepared: 01/28/17 Analyzed: 01/29/17						
Lead	40.8	0.50	µg/L	40.0		102	85-115			
Batch B169058 - EPA 200.8										
Blank (B169058-BLK1)				Prepared: 01/28/17 Analyzed: 01/29/17						
Lead	ND	0.50	µg/L							
LCS (B169058-BS1)				Prepared: 01/28/17 Analyzed: 01/29/17						
Lead	40.8	0.50	µg/L	40.0		102	85-115			
Duplicate (B169058-DUP1)				Source: 17A0942-01			Prepared: 01/28/17 Analyzed: 01/29/17			
Lead	3.27	0.50	µg/L		3.27			0.0155	20	
Duplicate (B169058-DUP2)				Source: 17A0942-02			Prepared: 01/28/17 Analyzed: 01/29/17			
Lead	0.716	0.50	µg/L		0.709			0.904	20	
Matrix Spike (B169058-MS1)				Source: 17A0942-01			Prepared: 01/28/17 Analyzed: 01/29/17			
Lead	29.2	0.62	µg/L	25.0	3.27	104	70-130			
Matrix Spike (B169058-MS2)				Source: 17A0942-02			Prepared: 01/28/17 Analyzed: 01/29/17			
Lead	28.6	0.62	µg/L	25.0	0.709	111	70-130			

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FLAG/QUALIFIER SUMMARY

*	QC result is outside of established limits.
†	Wide recovery limits established for difficult compound.
‡	Wide RPD limits established for difficult compound.
#	Data exceeded client recommended or regulatory level
ND	Not Detected
RL	Reporting Limit
DL	Method Detection Limit
MCL	Maximum Contaminant Level

Percent recoveries and relative percent differences (RPDs) are determined by the software using values in the calculation which have not been rounded.

No results have been blank subtracted unless specified in the case narrative section.

CERTIFICATIONS

Certified Analyses included in this Report

Analyte	Certifications
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EPA 200.8 in Drinking Water

Lead NH,NY,MA,CT,RI,ME,VA

The CON-TEST Environmental Laboratory operates under the following certifications and accreditations:

Code	Description	Number	Expires
AIHA	AIHA-LAP, LLC - ISO17025:2005	100033	02/1/2018
MA	Massachusetts DEP	M-MA100	06/30/2017
CT	Connecticut Department of Public Health	PH-0567	09/30/2017
NY	New York State Department of Health	10899 NELAP	04/1/2017
NH-S	New Hampshire Environmental Lab	2516 NELAP	02/5/2017
RI	Rhode Island Department of Health	LAO00112	12/30/2017
NC	North Carolina Div. of Water Quality	652	12/31/2017
NJ	New Jersey DEP	MA007 NELAP	06/30/2017
FL	Florida Department of Health	E871027 NELAP	06/30/2017
VT	Vermont Department of Health Lead Laboratory	LL015036	07/30/2017
ME	State of Maine	2011028	06/9/2017
VA	Commonwealth of Virginia	460217	12/14/2017
NH-P	New Hampshire Environmental Lab	2557 NELAP	09/6/2017

17 A0942

CONSULTANT INFORMATION

Name: TRC Engineers, Inc.
Address: 1430 Broadway, New York, NY
Project Manager: Jenna Raup (jraup@trcsolutions.com)
(212) 221-7822 x133

PROJECT INFORMATION

BLDG ID: X808
BLDG Name: P.S. 8 MINISCHOOL - BRONX
Address: 3010 BRIGGS AVENUE, BRONX, NY
PO # 103113

NON-SAMPLABLE OUTLET LEGEND

INACCESSIBLE	I
OUT-OF-ORDER	O
YELLOW TAG	T
MISCELLANEOUS	M

	(ppb)				(ppb)			
1ST COC X808 01 FL ADULT BATHROOM 00005 COLD WATER FAUCET 1 DATE 1/18/17 TIME 425	1		I O T M		1ST COC X808 01 FL HALLWAY 000011 BUBBLER 1 DATE 1/18/17 TIME 426	7		I O T M
1ST COC X808 01 FL ADULT BATHROOM 00009 COLD WATER FAUCET 1 DATE 1/18/17 TIME 424	2		I O T M		1ST COC X808 01 FL HALLWAY 00005 BUBBLER 1 DATE 1/18/17 TIME 427	8		I O T M
1ST COC X808 01 FL BOYS BATHROOM 00009 COLD WATER FAUCET 1 DATE 1/18/17 TIME 422	3		I O T M		1ST COC X808 01 FL HALLWAY 00005 BUBBLER 2 DATE 1/18/17 TIME 428	9		I O T M
1ST COC X808 01 FL BOYS BATHROOM 00009 COLD WATER FAUCET 2 DATE 1/18/17 TIME 423	4		I O T M		1ST COC X808 01 FL HALLWAY 00005 BUBBLER 1 DATE 1/18/17 TIME 429	10		I O T M
1ST COC X808 01 FL GIRLS BATHROOM 00009 COLD WATER FAUCET 1 DATE 1/18/17 TIME 420	5		I O T M		1ST COC X808 01 FL HALLWAY 00005 BUBBLER 2 DATE 1/18/17 TIME 430	11		I O T M
1ST COC X808 01 FL GIRLS BATHROOM 00009 COLD WATER FAUCET 2 DATE 1/18/17 TIME 421	6		I O T M		1ST COC X808 01 FL OFFICE 00009 COLD WATER FAUCET 1 DATE 1/18/17 TIME 431	12		I O T M

CHAIN OF CUSTODY

Relinquished By:	Received By:	Date:	Time:
1 <i>[Signature]</i>	<i>[Signature]</i>	1/18/2017	10:50
2 <i>[Signature]</i>	ESB	11	2:30
3			

INSTRUCTIONS TO LABORATORY: Please email results to: jraup@trcsolutions.com

LABORATORY INFORMATION

Laboratory Name: Con-Test 39 Spruce St, East Longmeadow, MA	Method of Analysis:
Analyzed By:	Date:
Note: No sample submitted if "I", "O", "T", or "M" check-marked.	Time:
	Preservative: HNO ₃
	Sample Size: 250 mL

Samples Collected By: R. Adams, D. Kuznetsov

39 Spruce St.
 East Longmeadow, MA. 01028
 P: 413-525-2332
 F: 413-525-6405
 www.contestlabs.com



Sample Receipt Checklist

CLIENT NAME: TRC Engineers RECEIVED BY: BMA DATE: 01

1) Was the chain(s) of custody relinquished and signed? Yes No No COC Incl.

2) Does the chain agree with the samples? Yes No
 If not, explain:

3) Are all the samples in good condition? Yes No
 If not, explain:

4) How were the samples received:
 On Ice Direct from Sampling Ambient In Cooler(s)

Were the samples received in Temperature Compliance of (2-6°C)? Yes No N/A

Temperature °C by Temp blank Temperature °C by Temp gun 19.8°C

5) Are there Dissolved samples for the lab to filter? Yes No
 Who was notified Date Time

6) Are there any RUSH or SHORT HOLDING TIME samples? Yes No
 Who was notified Date Time

7) Location where samples are stored: Permission to subcontract samples? Yes No
 (Walk-in clients only) if not already approved
 Client Signature: _____

8) Do all samples have the proper Acid pH: Yes No N/A

9) Do all samples have the proper Base pH: Yes No N/A

10) Was the PC notified of any discrepancies with the CoC vs the samples: Yes N/A

Containers received at Con-Test

	# of containers		# of containers
1 Liter Amber		16 oz amber	
500 mL Amber		8 oz amber/clear jar	
250 mL Amber (8oz amber)		4 oz amber/clear jar	
1 Liter Plastic		2 oz amber/clear jar	
500 mL Plastic		Plastic Bag / Ziploc	
250 mL plastic	<u>12</u>	SOC Kit	
40 mL Vial - type listed below		Perchlorate Kit	
Colisure / bacteria bottle		Flashpoint bottle	
Dissolved Oxygen bottle		Other glass jar	
Encore		Other	

40 mL vials: # HCl _____ # Methanol _____ Time and Date Frozen: _____
 Doc# 277 # Bisulfate _____ # DI Water _____
 Rev. 4 August 2013 # Thiosulfate _____ Unpreserved _____

Login Sample Receipt Checklist
 (Rejection Criteria Listing - Using Sample Acceptance Policy)
 Any False statement will be brought to the attention of Client

Question	Answer (True/False)		Comment
	T	F/NA	
1) The cooler's custody seal, if present, is intact.		NA	
2) The cooler or samples do not appear to have been compromised or tampered with.	T		
3) Samples were received on ice.	F		Boxes
4) Cooler Temperature is acceptable.	T		
5) Cooler Temperature is recorded.	T		19.3 °C
6) COC is filled out in ink and legible.	T		
7) COC is filled out with all pertinent information.	T		
8) Field Sampler's name present on COC.	T		
9) There are no discrepancies between the sample IDs on the container and the COC.	T		
10) Samples are received within Holding Time.	T		
11) Sample containers have legible labels.	T		
12) Containers are not broken or leaking.	T		
13) Air Cassettes are not broken/open.		NA	
14) Sample collection date/times are provided.	T		
15) Appropriate sample containers are used.	T		
16) Proper collection media used.	T		
17) No headspace sample bottles are completely filled.		NA	
18) There is sufficient volume for all requested analyses, including any requested MS/MSDs.	T		
19) Trip blanks provided if applicable.		NA	
20) VOA sample vials do not have head space or bubble is <6mm (1/4") in diameter.		NA	
21) Samples do not require splitting or compositing.	T		

Doc #277 Rev. 4 August 2013

Who notified of False statements?

Log-In Technician Initials: BMA

Date/Time:

Date/Time: 01/13/12 14:30