

State of Michigan Laboratory ID: 8001

February 06, 2017

Mr. Stephen King
Birmingham Public Schools
2305 Cole Street
Birmingham, MI 48009

MIDVALE

PROJECT: Midvale

TRACE ID: T16L234-34

Sample Point Description: MV-34-KF
Collected: 12/11/16 10:04
Collected By: ns/eb/twb
Received at Laboratory: 12/14/16 14:05

Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.089 mg/L	1.3	12/27/16 10:13	2/2/17 22:24	dtm	EPA 200.8 Rev. 5.4
Lead	0.0013 mg/L	0.015	12/27/16 10:13	2/2/17 22:24	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-35

Sample Point Description: MV-35-KF
Collected: 12/11/16 10:04
Collected By: ns/eb/twb
Received at Laboratory: 12/14/16 14:05

Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.13 mg/L	1.3	12/27/16 10:13	2/2/17 22:35	dtm	EPA 200.8 Rev. 5.4
Lead	<0.0010 mg/L	0.015	12/27/16 10:13	2/2/17 22:35	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-36

Sample Point Description: MV-36-KF
Collected: 12/11/16 10:04
Collected By: ns/eb/twb
Received at Laboratory: 12/14/16 14:05

Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.23 mg/L	1.3	12/27/16 10:13	2/2/17 22:37	dtm	EPA 200.8 Rev. 5.4
Lead	0.016 mg/L	0.015	12/27/16 10:13	2/2/17 22:37	dtm	EPA 200.8 Rev. 5.4

K-3 STAIN (2) SPRAY

* The MCL (Maximum Contamination Limit) is the maximum concentration allowed under the Federal Safe Drinking Water Act. Results that are reported in bold or red have equaled or exceeded the MCL.

Jon Mink

Jon Mink
Senior Project Manager



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PROJECT: Midvale

TRACE ID: T16L234-37

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-37-Coffee	12/11/16 10:04	ns/eb/twb	12/14/16 14:05			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.23 mg/L	1.3	12/27/16 10:13	2/2/17 22:40	dtm	EPA 200.8 Rev. 5.4
Lead	<0.0010 mg/L	0.015	12/27/16 10:13	2/2/17 22:40	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-38

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-38-BF <i>Bottom Room</i>	12/11/16 10:05	ns/eb/twb	12/14/16 14:05			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.14 mg/L	1.3	12/27/16 10:13	2/2/17 22:43	dtm	EPA 200.8 Rev. 5.4
Lead	0.029 mg/L	0.015	12/27/16 10:13	2/2/17 22:43	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-39

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-39-BF	12/11/16 10:06	ns/eb/twb	12/14/16 14:05			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.084 mg/L	1.3	12/27/16 10:13	2/2/17 22:45	dtm	EPA 200.8 Rev. 5.4
Lead	0.0021 mg/L	0.015	12/27/16 10:13	2/2/17 22:45	dtm	EPA 200.8 Rev. 5.4

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PROJECT: Midvale

TRACE ID: T16L234-40

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-40-DF	12/11/16 10:07	ns/eb/twb	12/14/16 14:05			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.47 mg/L	1.3	12/27/16 10:13	2/2/17 22:48	dtm	EPA 200.8 Rev. 5.4
Lead	<0.0010 mg/L	0.015	12/27/16 10:13	2/2/17 22:48	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-41

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-41-BF	12/11/16 10:07	ns/eb/twb	12/14/16 14:05			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.24 mg/L	1.3	12/27/16 10:14	2/2/17 22:56	dtm	EPA 200.8 Rev. 5.4
Lead	0.0011 mg/L	0.015	12/27/16 10:14	2/2/17 22:56	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-42

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-42-BF	12/11/16 10:08	ns/eb/twb	12/14/16 14:05			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.16 mg/L	1.3	12/27/16 10:14	2/2/17 23:10	dtm	EPA 200.8 Rev. 5.4
Lead	0.0028 mg/L	0.015	12/27/16 10:14	2/2/17 23:10	dtm	EPA 200.8 Rev. 5.4

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PROJECT: Midvale

Next 4/25/17
NO PIC

TRACE ID: T16L234-49

Sample Point Description: MV-49-BF
 Collected: 12/11/16 10:12
 Collected By: ns/eb/twb
 Received at Laboratory: 12/14/16 14:05

Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.40 mg/L	1.3	12/27/16 10:14	2/2/17 23:29	dtm	EPA 200.8 Rev. 5.4
Lead	0.15 mg/L	0.015	12/27/16 10:14	2/2/17 23:29	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-50

Sample Point Description: MV-A-1
 Collected: 12/20/16 7:20
 Collected By: eb
 Received at Laboratory: 12/21/16 7:47

Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.061 mg/L	1.3	12/27/16 10:14	2/2/17 23:32	dtm	EPA 200.8 Rev. 5.4
Lead	<0.0010 mg/L	0.015	12/27/16 10:14	2/2/17 23:32	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-51

Sample Point Description: MV-A-2
 Collected: 12/20/16 7:20
 Collected By: eb
 Received at Laboratory: 12/21/16 7:47

Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.037 mg/L	1.3	12/27/16 10:14	2/2/17 23:34	dtm	EPA 200.8 Rev. 5.4
Lead	0.0015 mg/L	0.015	12/27/16 10:14	2/2/17 23:34	dtm	EPA 200.8 Rev. 5.4

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PROJECT: Midvale

TRACE ID: T16L234-52

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-A-3	12/20/16 7:20	eb	12/21/16 7:47			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.032 mg/L	1.3	12/27/16 10:14	2/2/17 23:45	dtm	EPA 200.8 Rev. 5.4
Lead	<0.0010 mg/L	0.015	12/27/16 10:14	2/2/17 23:45	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-53

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-A-4	12/20/16 7:20	eb	12/21/16 7:47			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	0.029 mg/L	1.3	12/27/16 10:14	2/2/17 23:48	dtm	EPA 200.8 Rev. 5.4
Lead	<0.0010 mg/L	0.015	12/27/16 10:14	2/2/17 23:48	dtm	EPA 200.8 Rev. 5.4

TRACE ID: T16L234-54

Sample Point Description	Collected	Collected By	Received at Laboratory			
MV-A-5	12/20/16 7:20	eb	12/21/16 7:47			
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	<0.025 mg/L	1.3	12/27/16 10:14	2/2/17 23:51	dtm	EPA 200.8 Rev. 5.4
Lead	<0.0010 mg/L	0.015	12/27/16 10:14	2/2/17 23:51	dtm	EPA 200.8 Rev. 5.4

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PROJECT: Midvale

TRACE ID: T16L234-79

<i>Sample Point Description</i>		<i>Collected</i>	<i>Collected By</i>	<i>Received at Laboratory</i>		
MV-C-10		12/20/16 7:53	eb	12/21/16 7:47		
Metals, Total	RESULT	* MCL	PREPARED	ANALYZED	BY	METHOD
Copper	<0.025 mg/L	1.3	12/27/16 10:16	2/3/17 16:15	dtn	EPA 200.8 Rev. 5.4
Lead	0.0012 mg/L	0.015	12/27/16 10:16	2/3/17 16:15	dtn	EPA 200.8 Rev. 5.4

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Birmingham Schools Fixture Inventory

Page 1 of

Building: Midvale

Date Collected: 12/11/16
 Sampler's Initials: NS/ER/TWP

Trace ID: T161234
 Logged by: JS
 Checked by: CH

Trace No.	Time Taken	Sample Point	Location	Photo(s)	Aerator?	Connecting Plumbing	Notes
1	9:50	MV-01-BF	Staff Restroom	2694	Y	Br, Cu	
2	9:51	MV-02-BF	Rm 7	2695	Y	Br, Cu	
3	9:51	MV-03-CF	Rm 7	2696/97	Y	Br, Cu	
4	9:53	MV-04-CF	Rm 6 - Upper	2698	Y	Unknown	
5		MV-05-CF	Rm 6 - Lower	2699	Y	Unknown	
6	↓	MV-06-BF	Rm 6	2700	Y	Br, Cu	
7	9:54	MV-07-CF	Rm 5	2701	Y	Unknown	
8		MV-08-B	Rm 5	2701	N	Unknown	
9	↓	MV-09-BF	Rm 5	2702	Y	Br, Cu	
10	9:55	MV-10-CF	Rm 4	2703	Y	Unknown	
11		MV-11-B	Rm 4	2703	N	Unknown	
12	↓	MV-12-BF	Rm 4	2704	Y	Br, Cu	
13	9:56	MV-13-CF	Rm 3	2705/06	Y	Br, Cu	
14		MV-14-B	Rm 3	2705/06	N	Br, Cu	
15	↓	MV-15-BF	Rm 3	2707	Y	Br, Cu	
16	9:57	MV-16-CF	Rm 2	2708	Y	Br, Cu	
17		MV-17-B	Rm 2	2708	N	Br, Cu	
18	↓	MV-18-BF	Rm 2	2709	Y	Br, Cu	
19	9:58	MV-19-CF	Rm 1	2710	Y	Br, Cu	
20		MV-20-B	Rm 1	2710	N	Br, Cu	
21	↓	MV-21-BF	Rm 1	2711	Y	Br, Cu	
22	9:52	MV-22-KF	Main Office	2712	Y	Br, Cu	
23	9:59	MV-23-CF	Rm 9	2713/14	Y	Br, Cu	
24		MV-24-B	Rm 9	2713/14	N	Br, Cu	
25	↓	MV-25-BF	Rm 9	2715	Y	Br, Cu	
26	10:00	MV-26-CF	Rm 10	2716/17	Y	Br, Cu	
27		MV-27-B	Rm 10	2716/17	N	Br, Cu	
28	↓	MV-28-BF	Rm 10	2718	Y	Br, Cu	
29	10:01	MV-29-CF	Rm 11	2719/20	Y	Br, Cu	
30	10:01	MV-30-BF	Rm 11	2721	Y	Br, Cu	
31	10:02	MV-31-KF	Rm 12- Staff Lounge	2722/23	Y	Br, Cu	
32	10:03	MV-32-DS	BASE Custodial Rm - NEXT	2724	N	Unknown	
33	"	MV-33-BF	BASE Restroom - NEXT	2725	Y	Br, Cu	
34	10:04	MV-34-KF	Kitchen Triple Sink- Left	2726	Y	Br, Cu	
35		MV-35-KF	Kitchen Triple Sink- Middle	2726	Y	Br, Cu	
36		MV-36-KF	Kitchen Triple Sink- Right	2726	Y	Br, Cu	
37	↓	MV-37-Coffe	Kitchen Coffee Maker	2727	N	Br, Cu, P	
38	10:05	MV-38-KF	Boller Rm	2728	N	Br, Cu	
39	10:06	MV-39-BF	Programs and Travel	2729	Y	Br, Cu	
40	10:07	MV-40-DF	Main Lobby	2730	N	Unknown	
41	10:07	MV-41-BF	Main Lobby Restroom	2731	Y	Br, Cu	

Released by: [Signature] Received by: [Signature] Date: 12/11/16 Time: 14:05



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Birmingham Schools Fixture Inventory

Page 2 of

Building: Midvale

Date Collected: 12/11/16
 Sampler's Initials: N/E/B/TWB

Trace ID: T16L231
 Logged by: JS
 Checked by: GA

Trace No.	Time Taken	Sample Point	Location	Photo(s)	Aerator?	Connecting Plumbing	Notes
42	10:08	MV-42-BF	Main Lobby -Men's	2732	Y	Br, Cu	
43		MV-43-BF	Main Lobby- Women's- Left	2733	Y	Br, Cu	
44	↓	MV-44-BF	Main Lobby- Women's- Right	2733	Y	Br, Cu	
45	10:09	MV-45-DS	Custodial Rm by Office	2734	N	Unknown	
46	10:10	MV-46-BF	Computer Lab	2735	Y	Br, Cu	
47	10:11	MV-47-BF	BASC Rm 3 -NEXT-LT	2736	Y	Br, Cu	
48	10:12	MV-48-CF	BASC Rm 4 -NEXT-	2737	Y	Br, Cu, P	

49 10:12 MV-49-BF Rm 4 -NEXT-RT

Abbreviations:

- B= Classroom Bubbler
- BF= Bathroom Faucet
- Bottle= Bottle Filler
- CF= Classroom Faucet
- DF= Drinking Fountain
- DS= Deep Sink
- EW= Eye Wash
- HS= Hand Sink
- KF= Kitchen Faucet

Connecting Plumbing:

- Br= Brass
- Cu= Copper
- G= Galvanized
- P= Plastic
- SS= Stainless Steel

Released by: [Signature]

Received by: [Signature]

Date: 12/11/16 Time: 14:05

Birmingham Schools Chain-of-Custody Record

Page 1 of

Building:

Date Collected: 12/20/16

Trace ID: TT6L234

Sampler's Initials: EB

Logged by: JS

Checked by: EL

Midvale

Trace No.	Time Taken	Sample Point	Location	Photo(s)	Aerator?	Connecting Plumbing	Notes
50	7:20	1A	Kitchen				
51	7:21	2A					
52	7:21	3A					
53	7:22	4A					
54	7:22	5A					
55	7:23	6A					
56	7:23	7A					
57	7:24	8A					
58	7:24	9A					
59	7:26	10A					
60	7:28	1B	Rm 4				
61	7:30	2B					
62	7:30	3B					
63	7:30	4B					
64	7:32	5B					
65	7:32	6B					
66	7:32	7B					
67	7:34	8B					
68	7:34	9B					
69	7:35	10B					
70	7:36	1C	Rm 4				
71	7:35	2C					
72	7:37	3C					
73	7:39	4C					
74	7:42	5C					
75	7:45	6C					
76	7:47	7C					
77	7:50	8C					
78	7:51	9C					
79	7:53	10C					

*Times on C?
7:35 and then
7:53 for me
last?*

Released by: [Signature] Received by: [Signature] Date: 12/20/16 Time: 7:47

SAMPLE LOG IN CHECKLIST

Trace ID #: IT6L234 Date: 12/21/16 Package Description: Cooler Temperature: 20.0
 Client Name: Birmingham - Midvale Time: 15:00 Logged in by: JS

Cooler Receipt

Cooler/samples delivered by: Trace courier
 Hand delivered Name of delivery person: Evan Brewer
 Commercial courier UPS FED EX US Mail

Tracking Number: Not Applicable
 Tracking #: _____

COC Seals present and intact on cooler? No Yes Not Applicable

Custody seals signed by Client? No Yes Client custody seal # (if applicable): _____

Coolant and Temperature

Type of Coolant Used
 Slurry w/ crushed, cubed, or chip ice?
 Multiple bags of ice around samples?
 Ice Packs/ Blue Ice :
 No Coolant Present:

Ice still present upon receipt (circle one):
 Yes No (N/A)

Correction Factors:
 • Digital Stick Thermometer CF = -0.4°C
 • IR Thermometer Glass CF = -0.1°
 • IR Thermometer Plastic CF = +1.1°C

Cooler Temperature
 Temperature Blank: None °C (Digital Stick Thermometer)
 Range of 3 samples: 20.0 °C (IR Plastic or IR Glass - Circle one)
 Melt Water: None °C (Use Digital Stick Thermometer)

General

	Yes	No	NA	Comments
All bottles arrived unbroken with labels in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Each sample point is in a sealed plastic bag?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Labels filled out completely?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All bottle labels agree with Chain of Custody (COC)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sufficient sample to run tests requested?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
pH checked and samples at correct pH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Below*
Correct preservative added to samples?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Air bubbles absent from VOAs?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
COC filled out properly and signed by client?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
COC signed in by TRACE sample custodian?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was project manager called and samples discussed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Notes: _____

*EMD pH Test Strips Used:
 pH 0-2.5 Lot: HC563733
 pH 11.0-13.0 Lot: HC647328
 Other: _____
 Lot: HC563733 verified 6/21/16 AY
 Lot: HC647328 verified 6/30/16 AY

SAMPLE LOG IN CHECKLIST

Trace ID #: TLL 234 Date: 12/14/16 Package Description: Cooler Temperature: 20.0
 Client Name: Birmingham - midvale Time: 14:05 Logged In by: JS

Cooler Receipt

Cooler/samples delivered by: Trace courier
 Hand delivered Name of delivery person: Jim Brewer
 Commercial courier UPS FED EX US Mail
 Tracking Number: Not Applicable
 Tracking #: _____
 COC Seals present and intact on cooler? No Not Applicable
 Yes
 Custody seals signed by Client? No Client custody seal # (if applicable): _____
 Yes

Coolant and Temperature

Type of Coolant Used
 Slurry w/ crushed, cubed, or chip ice?
 Multiple bags of ice around samples?
 Ice Packs/ Blue Ice:
 No Coolant Present:
 Ice still present upon receipt (circle one):
 Yes No N/A

Cooler Temperature
Correction Factors: • Digital Stick Thermometer CF = -0.4°C
 • IR Thermometer Glass CF = -0.1°
 • IR Thermometer Plastic CF = +1.1°C
 Temperature Blank: none °C (Digital Stick Thermometer)
 Range of 3 samples: 20.0 °C (IR Plastic or IR Glass - Circle one)
 Melt Water: none °C (Use Digital Stick Thermometer)

General

	Yes	No	NA	Comments
All bottles arrived unbroken with labels in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Each sample point is in a sealed plastic bag?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Labels filled out completely?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All bottle labels agree with Chain of Custody (COC)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sufficient sample to run tests requested?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
pH checked and samples at correct pH?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See Below*
Correct preservative added to samples?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Air bubbles absent from VOAs?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
COC filled out properly and signed by client?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
COC signed in by TRACE sample custodian?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was project manager called and samples discussed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Notes: _____

*EMD pH Test Strips Used:
 pH 0-2.5 Lot: HC563733 pH 11.0-13.0 Lot: HC547328
 Other: _____
 Lot: HC563733 verified 6/21/16 AY
 Lot: HC547328 verified 6/30/16 AY

