

DRINKING WATER TESTING CHECKLIST

Note: This form is for child care centers that are supplied water by a community water system.

•PROGRAMS IN OPERATING PUBLIC SCHOOLS ARE NOT REQUIRED TO COMPLETE THIS FORM•

CHILD CARE CENTER INFORMATION

Name of Child Care Center: The Growing Tree Learning Center		License ID: 09GRO0002	
Site Address of Center: 27 Fisk St, Jersey City, NJ 07305	Building # and Street: 27 Fisk St, Jersey City, NJ 07305	Municipality: Hudson	County: Hudson
Sponsor/Sponsor Representative: Keith Kearney		Phone Number: (201) 860-0044	Email: k Kearney@ucpofhudsoncounty.org

CERTIFICATION OF COMPLIANCE WITH LEAD & COPPER SAMPLING AT THE ABOVE CHILD CARE CENTER

Sampling Date(s):	8/7/2026
1. ☒ YES ☐ NO	Does the center have a signed contract with a New Jersey Certified Drinking Water Laboratory for lead & copper analysis?
2. ☒ YES ☐ NO	Is there an onsite water outlet assessment in accordance with technical guidance?
3. ☐ YES ☐ NO	Is there a floor plan in accordance with technical guidance?
4. ☒ YES ☐ NO Sample Date:	Were all the drinking water outlets in the center where a child or staff has or may have access (including food preparation and outside drinking water outlets) sampled?
5. ☒ YES ☐ NO Sample Date:	Were at least 50% of all indoor water faucets utilized by the center sampled?
6. ☒ YES ☐ NO	Does the child care center have the chain of custody and analytical reports for all drinking water outlets sampled? Please attach copies.
7. ☒ YES ☐ NO	Was all the drinking water outlets sampled in the sequence determined by the floor plan beginning with the outlet closest to the point of entry?
8. ☒ YES ☐ NO	Were all samples taken after the water sat undisturbed in pipes for at least 8 hours but no more than 48 hours?
9. ☒ YES ☐ NO	Were samples collected in pre-cleaned high density polyethylene (HDPE) 250 ml wide mouth single use rigid sample containers?
10. ☒ YES ☐ NO	Were all existing aerators, screens, and filters left in place prior to and during the sampling event?
11. ☒ YES ☐ NO	Were only cold water samples collected?
12. ☒ YES ☐ NO	Did no pre-stagnant flushing take place unless the outlet deviated from normal use and documented on flushing log?
13. ☒ YES ☐ NO	Was all point of use treatment on outlets, such as filters, documented?
14. ☐ YES ☒ NO	Did any result exceed the action level for lead (15 µg/L) or copper (1300 µg/L)?
15. ☐ YES ☐ NO ☒ N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) was use of all drinking water outlets immediately discontinued?
16. ☐ YES ☐ NO ☒ N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) was bottled water provided for drinking and food preparation?
17. ☐ YES ☐ NO ☒ N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) were signs posted to indicate that the outlets are not to be used for drinking or food preparation?

State of New Jersey
Department of Children and Families
Office of Licensing

DRINKING WATER TESTING STATEMENT OF ASSURANCE

• PROGRAMS IN OPERATING PUBLIC SCHOOLS ARE NOT REQUIRED TO COMPLETE THIS FORM •

Name of Child Care Center: The Growing Tree Learning Center		License ID: 09GRO0002
Site Address (Building # and Street): 27 Fisk St, Jersey City, NJ 07305		
Municipality: Jersey City	County: Hudson	
Sponsor/Sponsor Representative: Keith Kearney		Phone #: 201-432-2200
Sponsor/Sponsor Representative Email: k Kearney@ucpofhudsoncounty.org		
Additional Contact Person: Sandra Vasquez		Phone #: 201-860-0044
Title: Center, Director	Email: svasquez@ucpofhudsoncounty.org	

1. The center, as described above, has reviewed the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS requiring testing for lead and copper in drinking water and provides assurance that the development and implementation of a testing program was completed in accordance with N.J.A.C. 3A:52-5.3(i)5i as evidenced by our completion of the attached Drinking Water Testing Checklist.
2. The center, as described above, provided all notifications of test results consistent with the requirements of this subchapter.
3. The center, as described above, will continue to fully implement the requirements of this subchapter, including the continuance of any actions taken in response to a lead or copper action level exceedance (e.g., continue to provide bottled water and/or maintain any remedial measure or treatment unit).

CERTIFICATION: By signing below, the **Sponsor or Sponsor Representative** certifies that all statements above are true and accurate:

Sponsor/Sponsor Representative: (PRINT)	Keith Kearney
Signature:	
Signature Date:	8/26/2026

18. ☐ YES ☐ NO ☒ N/A	Did all drinking water outlets with a result that exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) have a follow-up flush sample conducted?
19. ☐ YES ☐ NO ☒ N/A	If a result exceeded the action level for lead (15 µg/L) or copper (1300 µg/L) was the local health office notified of results?
20. ☐ YES ☐ NO ☒ N/A	If any of the results exceeded the action level for lead (15 µg/L) or copper (1300 µg/L), was notification, including results and remediation measures, provided to the parent(s) of all children attending the center, the staff, and NJDCF?
21. ☐ YES ☐ NO ☒ N/A	Were any drinking water outlets or potable plumbing replaced or repaired as a remedy for an action level exceedance?
22. ☐ YES ☐ NO ☒ N/A Sample Date:	If any drinking water outlet or potable plumbing was replaced or repaired, were additional samples collected after installation?
23. ☐ YES ☐ NO ☒ N/A	Was any chemical treatment unit or process installed to remedy an action level exceedance (e.g., corrosion control treatment)?
24. ☐ YES ☐ NO ☒ N/A Sample Date:	If a chemical treatment unit or process was installed to remedy an action level exceedance (e.g., corrosion control treatment), were additional samples collected after the installation?
25. ☐ YES ☐ NO ☒ N/A	Was a mechanical process implemented to remedy an action level exceedance (e.g., flushing program)?
26. ☐ YES ☐ NO ☒ N/A	If a mechanical process was implemented to remedy an action level exceedance (e.g., flushing program), were additional samples collected after the implementation?
27. ☐ YES ☐ NO ☒ N/A	If no remedial action was taken, such as those indicated in 21 through 26 above, has the center implemented a written plan of action for use of bottled water for drinking and food preparation?

CERTIFICATION: By signing below, the **Sponsor or Sponsor Representative** certifies that all answers on this checklist are true and accurate:

Sponsor/Sponsor Representative: (PRINT)	Keith Keraney
Signature:	
Signature Date:	

DRINKING WATER TESTING RESOURCES

Schools - Lead Sampling Information

<http://www.nj.gov/dep/watersupply/schools.htm>

Lead Sampling in Schools Technical Guidance FAQs

<http://www.nj.gov/dep/watersupply/pdf/leadfaq.pdf>

3Ts for Reducing Lead in Drinking Water: Testing

<https://www.epa.gov/dwreginfo/3ts-reducing-lead-drinking-water-testing>

Quick Reference Guide Sampling For Lead in Drinking Water in Schools:

<http://www.nj.gov/dep/watersupply/pdf/quickref.pdf>

List of NJ Certified Laboratories:

<https://www13.state.nj.us/DataMiner/Search/SearchByCategory?isExternal=y&getCategory=y&catName=Certified+Laboratories>

Drinking Water Outlet Inventory Form:

http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20C.docx

Sampling Water Use Certification:

http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20F.docx

Filter Inventory Form:

http://www.nj.gov/dep/watersupply/doc/SP_Attachment%20D.docx

Results Letter Template:

<http://www.nj.gov/dep/watersupply/doc/resultsletter.doc>



Pace Analytical Services, LLC-Fairfield · TIN 41-1821617
1275 Bloomfield Ave. Ste 37D, Fairfield, NJ 07004 (973) 227-0422

Invoice Date:	08/12/2026
Invoice #:	267119095
PO Number:	N/A
Payment Terms:	Net 30 days
Payment Due:	09/11/2026

INVOICE: 267119095

Project: License Renewal

Include with Payment: Invoice: 267119095 Account #: 71-100731

Invoice To:

The Growing Tree Learning Center
27 Fisk Street
Jersey City, NJ 07305

Remit To:

Pace Analytical Services, LLC
P.O. Box 684056
Chicago, IL 60695-4056

Received: 08/07/2026

Work Order: 26G3026

LIMS ID: 2619095

Attn: Lisbeth Santiago

Client Proj Mgr: Lisbeth Santiago

Pace Proj Mgr: Lauren A Soderberg

Invoice Total: \$1,455.00

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
26G3026-01	1st Fl Rm #1 (Left Side) Right Side w/ Left Sink	Drinking Water	Sampling Fee		10 day	\$386.00
	1st Fl Rm #1 (Left Side) Right Side w/ Left Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$424.00
26G3026-02	1st Fl Rm #1 (Left Side) Right Side w/ Right Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-03	1st Fl Rm #2 (Right Side) Left Side w/ Left Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-04	1st Fl Rm #2 (Right Side) Left Side w/ Right Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-05	1st Fl Rm #3 (Left Side) Left Side w/ Left Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-06	1st Fl Rm #3 (Left Side) Left Side w/ Right Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-07	1st Fl Rm #4 (Straight ahead from school entr) Right Side w/ Left Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00

LS

Include with Payment: Invoice: 267119095 Account #: 71-100731

Terms: Net 30 days

8/12/2026

Page 1 of 9

INVOICE: 267119095

Project: License Renewal

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
26G3026-08	1st FI Rm #4 (Straight ahead from school entr) Right Side w/ Right Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-09	1st FI Adult Bathroom #1 (Right Side) Left w/ Right Side Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-10	1st FI Adult Bathroom #2 (Right Side) Right w/ Right Side Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-11	2nd FI Room #5 (Left Side) Right Side with Left Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-12	2nd FI Room #5 (Left Side) Right Side with Right Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-13	2nd FI Room #6 (Straight Ahead from 2nd FI entrance) Left Side with Left Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-14	2nd FI Room #6 (Straight Ahead from 2nd FI entrance) Left Side with Right Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-15	2nd FI Rm #7 (Left Side) Left Side w/ Left Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-16	2nd FI Rm #7 (Left Side) Left Side w/ Right Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-17	2nd FI Rm #8 (Straight ahead from BR Door) Right Side w/ Left Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00

INVOICE: 267119095

Project: License Renewal

Laboratory ID	Sample Description	Matrix	Analysis	Credit(s)	TAT	Price
26G3026-18	2nd FI Rm #8 (Straight ahead from BR Door) Right Side w/ Right Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-19	2nd FI Adult Bathroom #3 (Right Side) Right Side Sink	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-20	2nd FI Kitchen #1 (Straight from 2nd FI Ent next to Rm 6) Left Side Sink #1	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-21	2nd FI Kitchen #1 (Straight from 2nd FI Ent next to Rm 6) Left Side Sink #2	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
26G3026-22	2nd FI Kitchen #1 (Straight from 2nd FI Ent next to Rm 6) Left Side Sink #3	Drinking Water	ICP-MS Lead		10 day	\$38.00
Sample Total:						\$38.00
Additional Items						
1	Environmental Impact Fee					\$35.00
1	Inflationary Surcharge					\$0.00
22	Sample Disposal Fee					\$198.00

Invoice Total: \$1,455.00

To view and pay invoices online, visit <https://secure2.billtrust.com/pacelabs/ig/signin>.
If paying by credit card, a surcharge of up to 3% may apply, where permitted by law.
If you have questions regarding your invoice, please reach out to your local lab contact.
If you have questions regarding payment, please email arquestions@pacelabs.com.
Review Pace's Terms & Conditions at <https://info.pacelabs.com/hubfs/pas-standard-terms.pdf>.
PLEASE REFERENCE THE INVOICE NUMBER ON ALL REMITTANCE ADVICE.



Pace Analytical Services, LLC-Fairfield
1275 Bloomfield Ave. Ste 37D, Fairfield, NJ 07004 (973) 227-0422

CHAIN OF CUSTODY



26G3026

The Growing Tree Learning Center
License Renewal

Client: The Growing Tree Learning Center

27 Fisk Street Jersey City, NJ 07305

Project: License Renewal

License Renewal

Project Mgr: Lisbeth Santiago (p) (201) 279-3786, (c)

Project #: PO #:

Comments: Meet at 5:30

Turn Around Time

☐ Standard 2 Weeks

Rush (Choose One Below) **

☐ 24 Hr. ☐ 72 Hr.

☐ 48 Hr. ☐ 1 Week

☐ Other (provide Date/Time)

Date: Time: ** May Need Lab Approval

Report / Electronic Format

☐ Results Only/Lvl 2 ☐ Email Delivery

☐ NJ DEP Reduced ☐ Hazsite EDD

☐ NJ DEP Full ☐ EQUIS EDD

☐ State Forms/E2 ☐ Excel

PWSID #

SRP #

Lab ID	Sample Source: Field ID	Sampled Date	Sample Type	Matrix	Analysis Requested	Collected By (Print):
26G3026						Signature: <i>R. Corbett</i>

26G3026-01	1st FI Rm #1 (Left Side) Right Side w/ Left Sink	08/07/2006 7:04	Grab	DW	_Sampling Fee, _Turbidity Screen, ICP-MS Lead
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Container	Qty
250mL Plastic HNO3	1

26G3026-02	1st FI Rm #1 (Left Side) Right Side w/ Right Sink	08/07/2006 7:05	Grab	DW	_Turbidity Screen, ICP-MS Lead
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Container	Qty
250mL Plastic HNO3	1

26G3026-03	1st FI Rm #2 (Right Side) Left Side w/ Left Sink	08/07/2006 7:08	Grab	DW	ICP-MS Lead, _Turbidity Screen
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Container	Qty
250mL Plastic HNO3	1

Released By	<i>R. Corbett</i>	Date / Time	08/07/2006 11:00
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Released By		Date / Time	
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Released By		Date / Time	
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Pace Analytical Services, LLC-Fairfield

1275 Bloomfield Ave, Ste 37D, Fairfield, NJ 07004 (973) 227-0422

CHAIN OF CUSTODY

26G3026



Lab ID	Sample Source: Field ID	Sampled Date Time	Sample Type	Matrix	Analysis Requested
26G3026-04	1st FI Rm #2 (Right Side) Left Side w/ Right Sink	08/07/2006/709	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1					
26G3026-05	1st FI Rm #3 (Left Side) Left Side w/ Left Sink	08/07/2006/712	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1					
26G3026-06	1st FI Rm #3 (Left Side) Left Side w/ Right Sink	08/07/2006/712	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1					
26G3026-07	1st FI Rm #4 (Straight ahead from school entr) Right Side w/ Left Sink	08/07/2006/714	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1					
26G3026-08	1st FI Rm #4 (Straight ahead from school entr) Right Side w/ Right Sink	08/07/2006/716	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1					

Released By	R. Court	Date / Time	08/07/2006/1100	Received By	K. Rodriguez	Date / Time	08/07/2006/11:00
Released By		Date / Time		Received By		Date / Time	
Released By		Date / Time		Received By		Date / Time	



Pace Analytical Services, LLC-Fairfield
1275 Bloomfield Ave, Ste 37D, Fairfield, NJ 07004 (973) 227-0422

CHAIN OF CUSTODY

26G3026



Lab ID	Sample Source: Field ID	Sampled Date Time	Sample Type	Matrix	Analysis Requested
26G3026-09	1st Fl Adult Bathroom #1 (Right Side) Left w/ Right Side Sink	08/07/2006/ 719	Grab	DW	_ Turbidity Screen, ICP-MS Lead
Container 250mL Plastic HNO3 Qty 1					
26G3026-10	1st Fl Adult Bathroom #2 (Right Side) Right w/ Right Side Sink	08/07/2006/ 722	Grab	DW	_ Turbidity Screen, ICP-MS Lead
Container 250mL Plastic HNO3 Qty 1					
26G3026-11	2nd Fl Room #5 (Left Side) Right Side with Left Sink	08/07/2006/ 725	Grab	DW	_ Turbidity Screen, ICP-MS Lead
Container 250mL Plastic HNO3 Qty 1					
26G3026-12	2nd Fl Room #5 (Left Side) Right Side with Right Sink	08/07/2006/ 726	Grab	DW	_ Turbidity Screen, ICP-MS Lead
Container 250mL Plastic HNO3 Qty 1					
26G3026-13	2nd Fl Room #6 (Straight Ahead from 2nd Fl entrance) Left Side with Left Sink	08/07/2006/ 728	Grab	DW	_ Turbidity Screen, ICP-MS Lead
Container 250mL Plastic HNO3 Qty 1					

Released By	<i>P. Court</i>	Date / Time	08/07/2006/ 160	Received By	<i>K. Rodriguez</i>	Date / Time	08/07/2006/ 11:00
Released By		Date / Time		Received By		Date / Time	
Released By		Date / Time		Received By		Date / Time	



Pace Analytical Services, LLC-Fairfield
1275 Bloomfield Ave. Ste 37D, Fairfield, NJ 07004 (973) 227-0422

CHAIN OF CUSTODY

26G3026



Lab ID	Sample Source: Field ID	Sample Date	Time	Sample Type	Matrix	Analysis Requested
26G3026-14	2nd FI Room #6 (Straight Ahead from 2nd FI entrance) Left Side with Right Sink	08/07/2016	730	Grab	DW	_Turbidity Screen, ICP-MS Lead
26G3026-15	2nd FI Rm #7 (Left Side) Left Side w/ Left Sink	08/07/2016	732	Grab	DW	_Turbidity Screen, ICP-MS Lead
26G3026-16	2nd FI Rm #7 (Left Side) Left Side w/ Right Sink	08/07/2016	733	Grab	DW	_Turbidity Screen, ICP-MS Lead
26G3026-17	2nd FI Rm #8 (Straight ahead from BR Door) Right Side w/ Left Sink	08/07/2016	735	Grab	DW	_Turbidity Screen, ICP-MS Lead
26G3026-18	2nd FI Rm #8 (Straight ahead from BR Door) Right Side w/ Right Sink	08/07/2016	737	Grab	DW	_Turbidity Screen, ICP-MS Lead

Container

250mL Plastic HNO3

Qty

1

Container

250mL Plastic HNO3

Qty

1

Container

250mL Plastic HNO3

Qty

1

Container

250mL Plastic HNO3

Qty

1

Container

250mL Plastic HNO3

Qty

1

Released By	R. Corbett	Date / Time	08/07/2016/1100	Received By	Rodriguez	Date / Time	8/7/2011:00
Released By		Date / Time		Received By		Date / Time	
Released By		Date / Time		Received By		Date / Time	



Pace Analytical Services, LLC-Fairfield
1275 Bloomfield Ave, Ste 37D, Fairfield, NJ 07004 (973) 227-0422

CHAIN OF CUSTODY

26G3026



Lab ID	Sample Source: Field ID	Sampled Date	Time	Sample Type	Matrix	Analysis Requested
26G3026-19	2nd Fl Adult Bathroom #3 (Right Side) Right Side Sink	08/07/2006	739	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1						
26G3026-20	2nd Fl Kitchen #1 (Straight from 2nd Fl Ent next to Rm 6) Left Side Sink #1	08/07/2006	742	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1						
26G3026-21	2nd Fl Kitchen #1 (Straight from 2nd Fl Ent next to Rm 6) Left Side Sink #2	08/07/2006	744	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1						
26G3026-22	2nd Fl Kitchen #1 (Straight from 2nd Fl Ent next to Rm 6) Left Side Sink #3	08/07/2006	745	Grab	DW	_Turbidity Screen, ICP-MS Lead
Container: 250mL Plastic HNO3 Qty: 1						

Released By	R. Corbett	Date / Time	08/07/2006/1100	Received By	Rodriguez	Date / Time	8/7/06 11:00
Released By		Date / Time		Received By		Date / Time	
Released By		Date / Time		Received By		Date / Time	

Sample Condition Upon Receipt Form (SCUR)



Affix Sample Label Here

Date and Initials of person:

Examining contents: KL

Label: _____

Deliver to location: _____

pH: _____

Thermometer Used: 71TROS

Date: 8/7/20

Time: 11:00

Initials: KL

State of Origin: NJ

Cooler #1 Temp.: 1.4 (Visual) 0.2 (Correction Factor) 1.2 (Actual)

☒ Samples on ice, cooling process has begun

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☒ Pace

☐ Other _____

Shipping Method: ☐ First Overnight ☐ Priority Overnight ☐ Standard Overnight ☐ Ground

☐ Other _____

Tracking # _____

Custody Seal on Cooler/Box Present: ☐ Yes ☒ No

Seals intact: ☐ Yes ☐ No

Ice: Wet Blue Melted None

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other _____

Samples were collected by Pace employee ☒ Yes ☐ No ☐ N/A

Comments:

Chain of Custody Present	☒ Yes ☐ No ☐ N/A	
Chain of Custody Filled Out	☒ Yes ☐ No ☐ N/A	
Relinquished Signature on COC	☒ Yes ☐ No ☐ N/A	
Sampler Name and Signature on COC	☒ Yes ☐ No ☐ N/A	
Samples Arrived within Hold Time	☒ Yes ☐ No ☐ N/A	
Rush TAT requested on COC	☐ Yes ☒ No ☐ N/A	
Sufficient Volume	☒ Yes ☐ No ☐ N/A	
Correct Containers Used	☒ Yes ☐ No ☐ N/A	
Containers Intact	☒ Yes ☐ No ☐ N/A	
Sample Labels match COC (sample IDs & date/time of collection)	☒ Yes ☐ No ☐ N/A	
All containers needing acid/base preservation have been checked.	☒ Yes ☐ No ☐ N/A	Preservation Information:
All Containers needing preservation are found to be in compliance with EPA recommendation:	☒ Yes ☐ No ☐ N/A	Preservative: _____
Exceptions: Vials, Microbiology, O&G, Metals		Lot #/Trace #: _____
		Date: _____ Time: _____
		Initials: _____
Headspace in VOA Vials? (>6mm):	☐ Yes ☐ No ☒ N/A	
Trip Blank Present:	☐ Yes ☐ No ☒ N/A	

Additional Login Comments:

Client notification/ Resolution

Person Contacted:

Date/Time:

Comments/Resolution: