

HOUSTON LABORATORY  
8880 INTERCHANGE DRIVE  
HOUSTON, TX 77054  
(713) 660-0901

**Trace Analysis, Inc.**

Certificate of Analysis Number:

**06120812**

<u>Report To:</u> Trace Analysis, Inc. Nell Green 6701 Aberdeen Avenue Suite 9 Lubbock TX 79424- ph: (806) 794-1296      fax:	<u>Project Name:</u> Trace Analysis <u>Site:</u> Lubbock, TX <u>Site Address:</u>  <u>PO Number:</u> <u>State:</u> Texas <u>State Cert. No.:</u> T104704205-06-TX <u>Date Reported:</u> 12/22/2006
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This Report Contains A Total Of 17 Pages

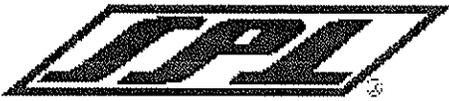
Excluding This Page, Chain Of Custody

And

Any Attachments

12/22/2006

Date



HOUSTON LABORATORY  
 8880 INTERCHANGE DRIVE  
 HOUSTON, TX 77054  
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Case Narrative for:  
**Trace Analysis, Inc.**

Certificate of Analysis Number:  
06120812

<p><b>Report To:</b>           Trace Analysis, Inc.          Nell Green          6701 Aberdeen Avenue          Suite 9          Lubbock          TX          79424-          ph: (806) 794-1296      fax:</p>	<p><b>Project Name:</b> Trace Analysis  <b>Site:</b> Lubbock, TX  <b>Site Address:</b>   <b>PO Number:</b>  <b>State:</b> Texas  <b>State Cert. No.:</b> T104704205-06-TX  <b>Date Reported:</b> 12/22/2006</p>
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Results are reported on a wet weight basis unless dry-weight correction is denoted in the units field on the analytical report (" mg/kg-dry " or " ug/kg-dry " ).

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the Method Blank (MB) are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process.

Some of the percent recoveries and RPD's on the QC report for the MS/MSD may be different than the calculated recoveries and RPD's using the sample result and the MS/MSD results that appear on the report because, the actual raw result is used to perform the calculations for percent recovery and RPD.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

SPL, Inc. is pleased to be of service to you. We anticipate working with you in fulfilling all your current and future analytical needs.

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12/22/2006

Erica Cardenas  
 Project Manager

Test results meet all requirements of NELAC, unless specified in the narrative.

Date



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**Trace Analysis, Inc.**

**Certificate of Analysis Number:**

**06120812**

**Report To:** Trace Analysis, Inc.  
 Nell Green  
 6701 Aberdeen Avenue  
 Suite 9  
 Lubbock  
 TX  
 79424-  
 ph: (806) 794-1296

fax: (806) 794-1298

**Fax To:**

**Project Name:** Trace Analysis

**Site:** Lubbock, TX

**Site Address:**

**PO Number:**

**State:** Texas

**State Cert. No.:** T104704205-06-TX

**Date Reported:** 12/22/2006

Client Sample ID	Lab Sample ID	Matrix	Date Collected	Date Received	COC ID	HOLD
111614	06120812-01	Water	12/11/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111619	06120812-02	Water	12/11/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111621	06120812-03	Water	12/11/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111623	06120812-04	Water	12/11/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111685	06120812-05	Water	12/11/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111687	06120812-06	Water	12/12/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111689	06120812-07	Water	12/12/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111691	06120812-08	Water	12/12/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111695	06120812-09	Water	12/12/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>
111693	06120812-10	Water	12/12/2006	12/15/2006 1:00:00 PM		<input type="checkbox"/>

*Erica Cardenas*

12/22/2006

Erica Cardenas  
 Project Manager

Date

Joel Grice  
 Laboratory Director

Ted Yen  
 Quality Assurance Officer



HOUSTON LABORATORY  
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 (713) 660-0901

Client Sample ID: 111614      Collected: 12/11/2006 0:00      SPL Sample ID: 06120812-01

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 12:14	MNR	3594660
Surr: Isobutanol	98.9		% 50-150	1	12/20/06 12:14	MNR	3594660
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	1.53		1	1	12/19/06 13:00	ESK	3591637

**Qualifiers:**      ND/U - Not Detected at the Reporting Limit      >MCL - Result Over Maximum Contamination Limit(MCL)  
 B - Analyte detected in the associated Method Blank      D - Surrogate Recovery Unreportable due to Dilution  
 \* - Surrogate Recovery Outside Advisable QC Limits      MI - Matrix Interference  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count



HOUSTON LABORATORY  
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Client Sample ID: 111619

Collected: 12/11/2006 0:00

SPL Sample ID: 06120812-02

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 12:37	MNR	3594661
Surr: Isobutanol	100		% 50-150	1	12/20/06 12:37	MNR	3594661
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	1.09		1	1	12/19/06 13:00	ESK	3591638

**Qualifiers:**  
 ND/U - Not Detected at the Reporting Limit  
 B - Analyte detected in the associated Method Blank  
 \* - Surrogate Recovery Outside Advisable QC Limits  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)  
 D - Surrogate Recovery Unreportable due to Dilution  
 MI - Matrix Interference



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Client Sample ID: 111621      Collected: 12/11/2006 0:00      SPL Sample ID: 06120812-03

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 13:01	MNR	3594662
Surr: Isobutanol	101		% 50-150	1	12/20/06 13:01	MNR	3594662
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	1.48		1	1	12/19/06 13:00	ESK	3591639

**Qualifiers:**      ND/U - Not Detected at the Reporting Limit      >MCL - Result Over Maximum Contamination Limit(MCL)  
 B - Analyte detected in the associated Method Blank      D - Surrogate Recovery Unreportable due to Dilution  
 \* - Surrogate Recovery Outside Advisable QC Limits      MI - Matrix Interference  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count



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Client Sample ID: 111623

Collected: 12/11/2006 0:00

SPL Sample ID: 06120812-04

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 13:24	MNR	3594663
Surr: Isobutanol	101		% 50-150	1	12/20/06 13:24	MNR	3594663
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	2.13		1	1	12/19/06 13:00	ESK	3591640

**Qualifiers:**  
 ND/U - Not Detected at the Reporting Limit  
 B - Analyte detected in the associated Method Blank  
 \* - Surrogate Recovery Outside Advisable QC Limits  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)  
 D - Surrogate Recovery Unreportable due to Dilution  
 MI - Matrix Interference



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Client Sample ID: 111685      Collected: 12/11/2006 0:00      SPL Sample ID: 06120812-05

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 13:48	MNR	3594664
Surr: Isobutanol	99.2		% 50-150	1	12/20/06 13:48	MNR	3594664
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	5.42		1	1	12/19/06 13:00	ESK	3591641

**Qualifiers:**      ND/U - Not Detected at the Reporting Limit      >MCL - Result Over Maximum Contamination Limit(MCL)  
 B - Analyte detected in the associated Method Blank      D - Surrogate Recovery Unreportable due to Dilution  
 \* - Surrogate Recovery Outside Advisable QC Limits      MI - Matrix Interference  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count



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Client Sample ID: 111687

Collected: 12/12/2006 0:00

SPL Sample ID: 06120812-06

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 14:11	MNR	3594665
Surr: Isobutanol	99.7		% 50-150	1	12/20/06 14:11	MNR	3594665
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	ND		1	1	12/19/06 13:00	ESK	3591642

**Qualifiers:**

ND/U - Not Detected at the Reporting Limit  
 B - Analyte detected in the associated Method Blank  
 \* - Surrogate Recovery Outside Advisable QC Limits  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)  
 D - Surrogate Recovery Unreportable due to Dilution  
 MI - Matrix Interference



HOUSTON LABORATORY  
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Client Sample ID: 111689      Collected: 12/12/2006 0:00      SPL Sample ID: 06120812-07

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 14:35	MNR	3594666
Surr: Isobutanol	102		% 50-150	1	12/20/06 14:35	MNR	3594666
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	5.47		1	1	12/19/06 13:00	ESK	3591643

**Qualifiers:**  
 ND/U - Not Detected at the Reporting Limit  
 B - Analyte detected in the associated Method Blank  
 \* - Surrogate Recovery Outside Advisable QC Limits  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count

>MCL - Result Over Maximum Contamination Limit(MCL)  
 D - Surrogate Recovery Unreportable due to Dilution  
 MI - Matrix Interference



HOUSTON LABORATORY  
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Client Sample ID: 111691      Collected: 12/12/2006 0:00      SPL Sample ID: 06120812-08

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 14:59	MNR	3594667
Surr: Isobutanol	101		% 50-150	1	12/20/06 14:59	MNR	3594667
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	4.96		1	1	12/19/06 13:00	ESK	3591644

**Qualifiers:**      ND/U - Not Detected at the Reporting Limit      >MCL - Result Over Maximum Contamination Limit(MCL)  
 B - Analyte detected in the associated Method Blank      D - Surrogate Recovery Unreportable due to Dilution  
 \* - Surrogate Recovery Outside Advisable QC Limits      MI - Matrix Interference  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count



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Client Sample ID: 111695      Collected: 12/12/2006 0:00      SPL Sample ID: 06120812-09

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	1.14		1	1	12/19/06 13:00	ESK	3591645

**Qualifiers:**      ND/U - Not Detected at the Reporting Limit      >MCL - Result Over Maximum Contamination Limit(MCL)  
                          B - Analyte detected in the associated Method Blank      D - Surrogate Recovery Unreportable due to Dilution  
                          \* - Surrogate Recovery Outside Advisable QC Limits      MI - Matrix Interference  
                          J - Estimated Value between MDL and PQL  
                          TNTC - Too numerous to count



HOUSTON LABORATORY  
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Client Sample ID: 111693      Collected: 12/12/2006 0:00      SPL Sample ID: 06120812-10

Site: Lubbock, TX

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>SEMIVOLATILE HYDROCARBONS - GLYCOL</b>				<b>MCL</b>	<b>SW8015B</b>	<b>Units: mg/L</b>	
Ethylene Glycol	ND		20	1	12/20/06 15:46	MNR	3594669
Surr: Isobutanol	101		% 50-150	1	12/20/06 15:46	MNR	3594669
<b>TOTAL ORGANIC CARBON (NPOC)</b>				<b>MCL</b>	<b>E415.1</b>	<b>Units: mg/L</b>	
Organic Carbon, Total	1.43		1	1	12/19/06 13:00	ESK	3591646

**Qualifiers:**      ND/U - Not Detected at the Reporting Limit      >MCL - Result Over Maximum Contamination Limit(MCL)  
 B - Analyte detected in the associated Method Blank      D - Surrogate Recovery Unreportable due to Dilution  
 \* - Surrogate Recovery Outside Advisable QC Limits      MI - Matrix Interference  
 J - Estimated Value between MDL and PQL  
 TNTC - Too numerous to count

# *Quality Control Documentation*



Quality Control Report

HOUSTON LABORATORY
8880 INTERCHANGE DRIVE
HOUSTON, TX 77054
(713) 660-0901

Trace Analysis, Inc.
Trace Analysis

Analysis: Semivolatile Hydrocarbons - Glycol
Method: SW8015B

WorkOrder: 06120812
Lab Batch ID: R187675

Method Blank

Samples in Analytical Batch:

RunID: HP\_T\_061220A-3594659 Units: mg/L
Analysis Date: 12/20/2006 11:50 Analyst: MNR

Table with 2 columns: Lab Sample ID, Client Sample ID. Lists sample IDs from 06120812-01B to 06120812-10B and corresponding client IDs.

Table with 3 columns: Analyte, Result, Rep Limit. Rows for Ethylene Glycol (ND, 10) and Surr: Isobutanol (86.4, 50-150).

Laboratory Control Sample (LCS)

RunID: HP\_T\_061220A-3594658 Units: mg/L
Analysis Date: 12/20/2006 11:27 Analyst: MNR

Table with 6 columns: Analyte, Spike Added, Result, Percent Recovery, Lower Limit, Upper Limit. Row for Ethylene Glycol (400, 354, 88.6, 61, 135).

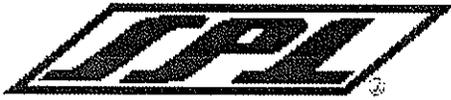
Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: 06120812-10
RunID: HP\_T\_061220A-3594670 Units: mg/L
Analysis Date: 12/20/2006 16:09 Analyst: MNR

Table with 12 columns: Analyte, Sample Result, MS Spike Added, MS Result, MS % Recovery, MSD Spike Added, MSD Result, MSD % Recovery, RPD, RPD Limit, Low Limit, High Limit. Row for Ethylene Glycol (ND, 200, 176, 88.0, 200, 191, 95.7, 8.45, 20, 25, 151).

Qualifiers: ND/U - Not Detected at the Reporting Limit MI - Matrix Interference
B - Analyte detected in the associated Method Blank D - Recovery Unreportable due to Dilution
J - Estimated value between MDL and PQL \* - Recovery Outside Advisable QC Limits
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.



Quality Control Report

HOUSTON LABORATORY
8880 INTERCHANGE DRIVE
HOUSTON, TX 77054
(713) 660-0901

Trace Analysis, Inc.
Trace Analysis

Analysis: Total Organic Carbon (NPOC)
Method: E415.1

WorkOrder: 06120812
Lab Batch ID: R187515

Method Blank

Samples in Analytical Batch:

RunID: TOC1\_061219B-3591627 Units: mg/L
Analysis Date: 12/19/2006 13:00 Analyst: ESK

Table with 2 columns: Lab Sample ID, Client Sample ID. Lists sample IDs from 06120812-01A to 06120812-10A with corresponding client IDs.

Table with 3 columns: Analyte, Result, Rep Limit. Row: Organic Carbon, Total, ND, 1.0

Laboratory Control Sample (LCS)

RunID: TOC1\_061219B-3591628 Units: mg/L
Analysis Date: 12/19/2006 13:00 Analyst: ESK

Table with 6 columns: Analyte, Spike Added, Result, Percent Recovery, Lower Limit, Upper Limit. Row: Organic Carbon, Total, 4.000, 3.880, 97.00, 84, 116

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: 06120812-05
RunID: TOC1\_061219B-3591649 Units: mg/L
Analysis Date: 12/19/2006 13:00 Analyst: ESK

Table with 12 columns: Analyte, Sample Result, MS Spike Added, MS Result, MS % Recovery, MSD Spike Added, MSD Result, MSD % Recovery, RPD, RPD Limit, Low Limit, High Limit. Row: Organic Carbon, Total, 5.417, 2, 7.304, 94.35, 2, 7.031, 80.70, 3.809, 20, 73, 125

Qualifiers: ND/U - Not Detected at the Reporting Limit
B - Analyte detected in the associated Method Blank
J - Estimated value between MDL and PQL
N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.
TNTC - Too numerous to count
MI - Matrix Interference
D - Recovery Unreportable due to Dilution
\* - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

*Sample Receipt Checklist  
And  
Chain of Custody*



HOUSTON LABORATORY  
 8880 INTERCHANGE DRIVE  
 HOUSTON, TX 77054  
 (713) 660-0901

**Sample Receipt Checklist**

Workorder:	06120812	Received By:	AE
Date and Time Received:	12/15/2006 1:00:00 PM	Carrier name:	Courier
Temperature:	2.0°C	Chilled by:	Water Ice

1. Shipping container/cooler in good condition? Yes  No  Not Present
2. Custody seals intact on shipping container/cooler? Yes  No  Not Present
3. Custody seals intact on sample bottles? Yes  No  Not Present
4. Chain of custody present? Yes  No
5. Chain of custody signed when relinquished and received? Yes  No
6. Chain of custody agrees with sample labels? Yes  No
7. Samples in proper container/bottle? Yes  No
8. Sample containers intact? Yes  No
9. Sufficient sample volume for indicated test? Yes  No
10. All samples received within holding time? Yes  No
11. Container/Temp Blank temperature in compliance? Yes  No
12. Water - VOA vials have zero headspace? Yes  No  VOA Vials Not Present
13. Water - Preservation checked upon receipt (except VOA\*)? Yes  No  Not Applicable

\*VOA Preservation Checked After Sample Analysis

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SPL Representative:	<input type="text"/>	Contact Date & Time:	<input type="text"/>
Client Name Contacted:	<input type="text"/>		
Non Conformance Issues:	<input type="text"/>		
Client Instructions:	<input type="text"/>		

