

November 03, 2016

Michael Anania
NYS School for the Deaf
401 Turin St
Rome, NY 13440

RE: Project: NYSD - BLDG.11A-2nd FLOOR
Pace Project No.: 10366530

Dear Michael Anania:

Enclosed are the analytical results for sample(s) received by the laboratory on October 14, 2016. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Samples, in the electronic data deliverable (EDD) that accompanied this report, were flagged yellow if they exceeded the NYSDOH 15 ppb action level.

The space designated for the sampler on the chain of custody (COC) indicates if these samples were collected by Pace Analytical or were collected by the school district and just relinquished to Pace Analytical.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,



Amanda Albrecht
amanda.albrecht@pacelabs.com
Project Manager

Enclosures



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: NYSD - BLDG.11A-2nd FLOOR

Pace Project No.: 10366530

Minnesota Certification IDs

1700 Elm Street SE Suite 200, Minneapolis, MN 55414

Alaska Certification UST-107

525 N 8th Street, Salina, KS 67401

A2LA Certification #: 2926.01

Alaska Certification #: UST-078

Alaska Certification #MN00064

Alabama Certification #40770

Arizona Certification #: AZ-0014

Arkansas Certification #: 88-0680

California Certification #: 01155CA

Colorado Certification #Pace

Connecticut Certification #: PH-0256

EPA Region 8 Certification #: 8TMS-L

Florida/NELAP Certification #: E87605

Guam Certification #:14-008r

Georgia Certification #: 959

Georgia EPD #: Pace

Idaho Certification #: MN00064

Hawaii Certification #MN00064

Illinois Certification #: 200011

Indiana Certification#C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky Dept of Envi. Protection - DW #90062

Kentucky Dept of Envi. Protection - WW #:90062

Louisiana DEQ Certification #: 3086

Louisiana DHH #: LA140001

Maine Certification #: 2013011

Maryland Certification #: 322

Michigan DEPH Certification #: 9909

Minnesota Certification #: 027-053-137

Mississippi Certification #: Pace

Montana Certification #: MT0092

Nevada Certification #: MN_00064

Nebraska Certification #: Pace

New Jersey Certification #: MN-002

New York Certification #: 11647

North Carolina Certification #: 530

North Carolina State Public Health #: 27700

North Dakota Certification #: R-036

Ohio EPA #: 4150

Ohio VAP Certification #: CL101

Oklahoma Certification #: 9507

Oregon Certification #: MN200001

Oregon Certification #: MN300001

Pennsylvania Certification #: 68-00563

Puerto Rico Certification

Saipan (CNMI) #:MP0003

South Carolina #:74003001

Texas Certification #: T104704192

Tennessee Certification #: 02818

Utah Certification #: MN000642013-4

Virginia DGS Certification #: 251

Virginia/VELAP Certification #: Pace

Washington Certification #: C486

West Virginia Certification #: 382

West Virginia DHHR #:9952C

Wisconsin Certification #: 999407970

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SAMPLE SUMMARY

Project: NYSD - BLDG.11A-2nd FLOOR

Pace Project No.: 10366530

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10366530001	Room 2-4/ Sink A	Water	10/08/16 00:09	10/14/16 09:45
10366530002	Room 2-4/ Sink B	Water	10/08/16 00:09	10/14/16 09:45
10366530003	Room 2-4/ Sink C	Water	10/08/16 00:10	10/14/16 09:45
10366530004	Room 2-4/ Sink D	Water	10/08/16 00:11	10/14/16 09:45
10366530005	Room 2-4/ Sink E	Water	10/08/16 00:11	10/14/16 09:45
10366530006	Room 2-4/ Sink F	Water	10/08/16 00:12	10/14/16 09:45
10366530007	Room 2-4/ Sink G	Water	10/08/16 00:12	10/14/16 09:45
10366530008	Garden Room	Water	10/08/16 00:14	10/14/16 09:45
10366530009	Room 2-17/Girls Bath/Left Sink	Water	10/08/16 00:20	10/14/16 09:45
10366530010	Room 2-17/Girls Bath/Righ Sink	Water	10/08/16 00:20	10/14/16 09:45
10366530011	Room 2-18/Ladies Bath	Water	10/08/16 00:18	10/14/16 09:45
10366530012	Room 2-20/Mens Bath	Water	10/08/16 00:16	10/14/16 09:45
10366530013	Room 2-21/Boys Bath/Left Sink	Water	10/08/16 00:15	10/14/16 09:45
10366530014	Room 2-21/Boys Bath/Right Sink	Water	10/08/16 00:16	10/14/16 09:45
10366530015	Room 2-23/Hallway Fountain	Water	10/08/16 00:19	10/14/16 09:45
10366530016	Room 2-4/Island Sink	Water	10/08/16 00:07	10/14/16 09:45

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

Project: NYSD - BLDG.11A-2nd FLOOR

Pace Project No.: 10366530

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10366530001	Room 2-4/ Sink A	EPA 200.8	TT3	1	PASI-M
10366530002	Room 2-4/ Sink B	EPA 200.8	TT3	1	PASI-M
10366530003	Room 2-4/ Sink C	EPA 200.8	TT3	1	PASI-M
10366530004	Room 2-4/ Sink D	EPA 200.8	TT3	1	PASI-M
10366530005	Room 2-4/ Sink E	EPA 200.8	TT3	1	PASI-M
10366530006	Room 2-4/ Sink F	EPA 200.8	TT3	1	PASI-M
10366530007	Room 2-4/ Sink G	EPA 200.8	TT3	1	PASI-M
10366530008	Garden Room	EPA 200.8	TT3	1	PASI-M
10366530009	Room 2-17/Girls Bath/Left Sink	EPA 200.8	TT3	1	PASI-M
10366530010	Room 2-17/Girls Bath/Righ Sink	EPA 200.8	TT3	1	PASI-M
10366530011	Room 2-18/Ladies Bath	EPA 200.8	TT3	1	PASI-M
10366530012	Room 2-20/Mens Bath	EPA 200.8	TT3	1	PASI-M
10366530013	Room 2-21/Boys Bath/Left Sink	EPA 200.8	TT3	1	PASI-M
10366530014	Room 2-21/Boys Bath/Right Sink	EPA 200.8	TT3	1	PASI-M
10366530015	Room 2-23/Hallway Fountain	EPA 200.8	TT3	1	PASI-M
10366530016	Room 2-4/Island Sink	EPA 200.8	TT3	1	PASI-M

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: NYSD - BLDG.11A-2nd FLOOR

Pace Project No.: 10366530

Sample: Room 2-4/ Sink A		Lab ID: 10366530001	Collected: 10/08/16 00:09	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	680	ug/L	0.50	5		10/22/16 15:57	7439-92-1	
Sample: Room 2-4/ Sink B		Lab ID: 10366530002	Collected: 10/08/16 00:09	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	443	ug/L	0.10	1		10/22/16 12:22	7439-92-1	
Sample: Room 2-4/ Sink C		Lab ID: 10366530003	Collected: 10/08/16 00:10	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	195	ug/L	0.10	1		10/22/16 12:23	7439-92-1	
Sample: Room 2-4/ Sink D		Lab ID: 10366530004	Collected: 10/08/16 00:11	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	1510	ug/L	1.0	10		10/22/16 15:58	7439-92-1	
Sample: Room 2-4/ Sink E		Lab ID: 10366530005	Collected: 10/08/16 00:11	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	663	ug/L	0.50	5		10/22/16 15:59	7439-92-1	
Sample: Room 2-4/ Sink F		Lab ID: 10366530006	Collected: 10/08/16 00:12	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	271	ug/L	0.10	1		10/22/16 12:31	7439-92-1	

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ANALYTICAL RESULTS

Project: NYSD - BLDG.11A-2nd FLOOR

Pace Project No.: 10366530

Sample: Room 2-4/ Sink G		Lab ID: 10366530007	Collected: 10/08/16 00:12	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	12.4	ug/L	0.10	1		10/22/16 12:32	7439-92-1	
Sample: Garden Room		Lab ID: 10366530008	Collected: 10/08/16 00:14	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	28.4	ug/L	0.10	1		10/22/16 12:35	7439-92-1	
Sample: Room 2-17/Girls Bath/Left Sink		Lab ID: 10366530009	Collected: 10/08/16 00:20	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	3.3	ug/L	0.10	1		10/22/16 12:36	7439-92-1	
Sample: Room 2-17/Girls Bath/Right Sink		Lab ID: 10366530010	Collected: 10/08/16 00:20	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	23.3	ug/L	0.10	1		10/22/16 12:37	7439-92-1	
Sample: Room 2-18/Ladies Bath		Lab ID: 10366530011	Collected: 10/08/16 00:18	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	17.2	ug/L	0.10	1		10/22/16 12:38	7439-92-1	
Sample: Room 2-20/Mens Bath		Lab ID: 10366530012	Collected: 10/08/16 00:16	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	6.4	ug/L	0.10	1		10/22/16 12:39	7439-92-1	

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ANALYTICAL RESULTS

Project: NYSD - BLDG.11A-2nd FLOOR

Pace Project No.: 10366530

Sample: Room 2-21/Boys Bath/Left Sink		Lab ID: 10366530013	Collected: 10/08/16 00:15	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	2.5	ug/L	0.10	1		10/22/16 12:41	7439-92-1	
Sample: Room 2-21/Boys Bath/Right Sink		Lab ID: 10366530014	Collected: 10/08/16 00:16	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	5.3	ug/L	0.10	1		10/22/16 12:42	7439-92-1	
Sample: Room 2-23/Hallway Fountain		Lab ID: 10366530015	Collected: 10/08/16 00:19	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	0.28	ug/L	0.10	1		10/22/16 12:45	7439-92-1	
Sample: Room 2-4/Island Sink		Lab ID: 10366530016	Collected: 10/08/16 00:07	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS, DW		Analytical Method: EPA 200.8						
Lead	315	ug/L	0.10	1		10/22/16 12:46	7439-92-1	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: NYSD - BLDG.11A-2nd FLOOR

Pace Project No.: 10366530

QC Batch:	442009	Analysis Method:	EPA 200.8
QC Batch Method:	EPA 200.8	Analysis Description:	ICPMS Metals, Drinking Water
Associated Lab Samples:	10366530001, 10366530002, 10366530003, 10366530004, 10366530005, 10366530006, 10366530007, 10366530008, 10366530009, 10366530010, 10366530011, 10366530012, 10366530013, 10366530014, 10366530015, 10366530016		

METHOD BLANK:	2407289	Matrix:	Water
Associated Lab Samples:	10366530001, 10366530002, 10366530003, 10366530004, 10366530005, 10366530006, 10366530007, 10366530008, 10366530009, 10366530010, 10366530011, 10366530012, 10366530013, 10366530014, 10366530015, 10366530016		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	ug/L	ND	0.10	10/22/16 12:00	

LABORATORY CONTROL SAMPLE: 2407290						
Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	100	102	102	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:												
2412638					2412639							
		10366502041	MS Spike	MSD Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Lead	ug/L	2.2	100	100	105	103	103	101	70-130	2	20	

MATRIX SPIKE SAMPLE:		2412640					
		10366530007	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Lead	ug/L	12.4	100	111	99	70-130	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.

REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: NYSD - BLDG.11A-2nd FLOOR
Pace Project No.: 10366530

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-M Pace Analytical Services - Minneapolis

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: NYSD - BLDG.11A-2nd FLOOR

Pace Project No.: 10366530

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10366530001	Room 2-4/ Sink A	EPA 200.8	442009		
10366530002	Room 2-4/ Sink B	EPA 200.8	442009		
10366530003	Room 2-4/ Sink C	EPA 200.8	442009		
10366530004	Room 2-4/ Sink D	EPA 200.8	442009		
10366530005	Room 2-4/ Sink E	EPA 200.8	442009		
10366530006	Room 2-4/ Sink F	EPA 200.8	442009		
10366530007	Room 2-4/ Sink G	EPA 200.8	442009		
10366530008	Garden Room	EPA 200.8	442009		
10366530009	Room 2-17/Girls Bath/Left Sink	EPA 200.8	442009		
10366530010	Room 2-17/Girls Bath/Right Sink	EPA 200.8	442009		
10366530011	Room 2-18/Ladies Bath	EPA 200.8	442009		
10366530012	Room 2-20/Mens Bath	EPA 200.8	442009		
10366530013	Room 2-21/Boys Bath/Left Sink	EPA 200.8	442009		
10366530014	Room 2-21/Boys Bath/Right Sink	EPA 200.8	442009		
10366530015	Room 2-23/Hallway Fountain	EPA 200.8	442009		
10366530016	Room 2-4/Island Sink	EPA 200.8	442009		

REPORT OF LABORATORY ANALYSIS

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CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

Page: **2** of **2**

Section A

Required Client Information:

Company: NYS School for the Deaf

Address: 401 Turin Rd

Rome, NY

Email To: michael.ananiano@nysed.gov

Phone:

Fax:

Requested
Due Date/TAT:

Section B

Required Project Information:

Report To:

Copy To:

Purchase
Order No.: BLDG.11A-2nd FLOOR

Project Name:

Project Number:

Section C

Invoice Information:

Attention:

Company Name:

Address:

Pace Quote Reference:

Pace Project Manager:

Pace Profile #:

REGULATORY AGENCY

☐ NPDES ☐ GROUND WATER ☒ DRINKING WATER

☐ UST ☐ RCRA ☐ OTHER

SITE

☐ GA ☐ IL ☐ IN ☐ MI ☐ NC

LOCATION

☐ OH ☐ SC ☐ WI ☐ OTHER NY

Filtered (Y/N)

Requested

Anal

Pace Project No.
Lab I.D.

ITEM #	Section D Required Client Information	Valid Matrix Codes		MATRIX CODE	SAMPLE TYPE G=GRAB C=COMP	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives								Requested																Residual Chlorine (Y/N)	Pace Project No. Lab I.D.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
		MATRIX	CODE			COMPOSITE START		COMPOSITE END/GRAB				Unpreserved	H ₂ SO ₄	HNO ₃	HCl	NaOH	Na ₂ S ₂ O ₃	Methanol	Na ₂ SO ₄	Pb	As																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

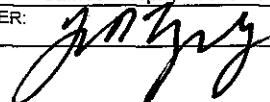
ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
	James Murphy PACE	10/13/16	10:30	James Murphy PACE	10/14/16	945	18.9	Y/N	Y/N	Y/N
								Y/N	Y/N	Y/N
								Y/N	Y/N	Y/N
								Y/N	Y/N	Y/N

SAMPLER NAME AND SIGNATURE

PRINT Name of SAMPLER:

James Murphy - PACE Analytical

SIGNATURE of SAMPLER:



DATE Signed
(MM / DD / YY):


10/13/16


Temp in °C

Received on
Ice

Custody Sealed
Cooler

Samples Intact

	Document Name:	Document Revised: 02Aug2016
	Sample Condition Upon Receipt Form	Page 1 of 2
	Document No.: F-MN-L-213-rev.17	Issuing Authority: Pace Minnesota Quality Office

Sample Condition Upon Receipt Courier: <input checked="" type="checkbox"/> Fed Ex <input type="checkbox"/> UPS <input type="checkbox"/> USPS <input type="checkbox"/> Client <input type="checkbox"/> Commercial <input type="checkbox"/> Pace <input type="checkbox"/> Speedee <input type="checkbox"/> Other: _____ Tracking Number: <u>7774 6734 7854</u>	Client Name: <u>NYS School For The Deaf - Pace NY</u>	Project #: <div style="border: 1px solid black; padding: 5px; display: inline-block;"> WO# : 10366530  10366530 </div>
--	---	--

Custody Seal on Cooler/Box Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Packing Material: <input type="checkbox"/> Bubble Wrap <input type="checkbox"/> Bubble Bags <input checked="" type="checkbox"/> None <input type="checkbox"/> Other: _____ Thermometer <input checked="" type="checkbox"/> 151401163 <input type="checkbox"/> 888A912167504 Used: <input type="checkbox"/> 151401164 <input type="checkbox"/> 888A0143310098 Cooler Temp Read (°C): <u>18.8</u> Cooler Temp Corrected (°C): <u>19.0</u> Temp should be above freezing to 6°C Correction Factor: <u>+0.2</u>	Seals Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Optional: Proj. Due Date: _____ Proj. Name: _____ Temp Blank? <input type="checkbox"/> Yes <input type="checkbox"/> No Type of Ice: <input type="checkbox"/> Wet <input type="checkbox"/> Blue <input checked="" type="checkbox"/> None <input type="checkbox"/> Samples on ice, cooling process has begun Biological Tissue Frozen? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Date and Initials of Person Examining Contents: <u>SNR 10/18/16</u>
---	--

USDA Regulated Soil (☒ N/A, water sample)
 Did samples originate in a quarantine zone within the United States: AL, AR, AZ, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX or VA (check maps)? ☐ Yes ☐ No
 Did samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)? ☐ Yes ☐ No
If Yes to either question, fill out a Regulated Soil Checklist (F-MN-Q-338) and include with SCUR/COC paperwork.

	COMMENTS:
Chain of Custody Present? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Sampler Name and/or Signature on COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72 hr)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Containers Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	10.
Filtered Volume Received for Dissolved Tests? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved container
Sample Labels Match COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes Date/Time/ID/Analysis Matrix: <u>made</u>	
All containers needing acid/base preservation have been checked? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13. <input checked="" type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO ₃ , H ₂ SO ₄ , HCl<2; NaOH >9 Sulfide, NaOH>12 Cyanide) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sample # <u>1/1 1-16</u>
Exceptions: VOA, Coliform, TOC, Oil and Grease, DRO/8015 (water) DOC <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Initial when completed: _____ Lot # of added preservative: _____
Headspace in VOA Vials (>6mm)? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Custody Seals Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if purchased): _____	

CLIENT NOTIFICATION/RESOLUTION Person Contacted: _____ Date/Time: _____ Comments/Resolution: _____	Field Data Required? <input type="checkbox"/> Yes <input type="checkbox"/> No
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Project Manager Review: <u>Amanda J. Albrecht</u>	Date: <u>10/19/16</u>
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Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers).