

November 03, 2016

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

RE: Project: NYSD - BLDG 15-2nd FLOOR  
Pace Project No.: 10366451

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

This report shall not be reproduced, except in full,  
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## CERTIFICATIONS

Project: NYSD - BLDG 15-2nd FLOOR

Pace Project No.: 10366451

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### 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 15-2nd FLOOR

Pace Project No.: 10366451

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10366451001	Room 2-1/ Sink	Water	10/08/16 02:39	10/14/16 09:45
10366451002	Room 2-7/ Sink	Water	10/08/16 02:40	10/14/16 09:45
10366451003	Room 2-8/ Sink	Water	10/08/16 02:41	10/14/16 09:45
10366451004	Room 2-8A/ Sink	Water	10/08/16 02:41	10/14/16 09:45
10366451005	Room 2-26/ Fountain/Upper	Water	10/08/16 02:43	10/14/16 09:45
10366451006	Room 2-26/ Fountain/Lower	Water	10/08/16 02:43	10/14/16 09:45
10366451007	Room 2-13/Sink	Water	10/08/16 02:45	10/14/16 09:45
10366451008	Room 2-11/Sink	Water	10/08/16 02:46	10/14/16 09:45
10366451009	Room 2-18/Left Sink	Water	10/08/16 02:47	10/14/16 09:45
10366451010	Room 2-18/Right Sink	Water	10/08/16 02:47	10/14/16 09:45
10366451011	Room 2-18A/Left Sink	Water	10/08/16 02:49	10/14/16 09:45
10366451012	Room 2-18A/Right Sink	Water	10/08/16 02:50	10/14/16 09:45
10366451013	Room 2-20/ Sink	Water	10/08/16 02:51	10/14/16 09:45
10366451014	Room 2-22/ Sink	Water	10/08/16 02:53	10/14/16 09:45

## REPORT OF LABORATORY ANALYSIS

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## SAMPLE ANALYTE COUNT

Project: NYSD - BLDG 15-2nd FLOOR

Pace Project No.: 10366451

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
10366451001	Room 2-1/ Sink	EPA 200.8	TT3	1	PASI-M
10366451002	Room 2-7/ Sink	EPA 200.8	TT3	1	PASI-M
10366451003	Room 2-8/ Sink	EPA 200.8	TT3	1	PASI-M
10366451004	Room 2-8A/ Sink	EPA 200.8	TT3	1	PASI-M
10366451005	Room 2-26/ Fountain/Upper	EPA 200.8	TT3	1	PASI-M
10366451006	Room 2-26/ Fountain/Lower	EPA 200.8	TT3	1	PASI-M
10366451007	Room 2-13/Sink	EPA 200.8	TT3	1	PASI-M
10366451008	Room 2-11/Sink	EPA 200.8	TT3	1	PASI-M
10366451009	Room 2-18/Left Sink	EPA 200.8	TT3	1	PASI-M
10366451010	Room 2-18/Right Sink	EPA 200.8	TT3	1	PASI-M
10366451011	Room 2-18A/Left Sink	EPA 200.8	TT3	1	PASI-M
10366451012	Room 2-18A/Right Sink	EPA 200.8	TT3	1	PASI-M
10366451013	Room 2-20/ Sink	EPA 200.8	TT3	1	PASI-M
10366451014	Room 2-22/ Sink	EPA 200.8	TT3	1	PASI-M

## REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: NYSD - BLDG 15-2nd FLOOR

Pace Project No.: 10366451

<b>Sample: Room 2-1/ Sink</b>		<b>Lab ID: 10366451001</b>	Collected: 10/08/16 02:39	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	4.9	ug/L	0.10	1		10/22/16 17:16	7439-92-1	
<b>Sample: Room 2-7/ Sink</b>		<b>Lab ID: 10366451002</b>	Collected: 10/08/16 02:40	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	6.9	ug/L	0.10	1		10/22/16 17:21	7439-92-1	
<b>Sample: Room 2-8/ Sink</b>		<b>Lab ID: 10366451003</b>	Collected: 10/08/16 02:41	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	37.6	ug/L	0.10	1		10/22/16 17:22	7439-92-1	
<b>Sample: Room 2-8A/ Sink</b>		<b>Lab ID: 10366451004</b>	Collected: 10/08/16 02:41	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	20.3	ug/L	0.10	1		10/22/16 17:23	7439-92-1	
<b>Sample: Room 2-26/ Fountain/Upper</b>		<b>Lab ID: 10366451005</b>	Collected: 10/08/16 02:43	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	5.7	ug/L	0.10	1		10/22/16 17:24	7439-92-1	
<b>Sample: Room 2-26/ Fountain/Lower</b>		<b>Lab ID: 10366451006</b>	Collected: 10/08/16 02:43	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	43.7	ug/L	0.10	1		10/22/16 17:26	7439-92-1	

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## ANALYTICAL RESULTS

Project: NYSD - BLDG 15-2nd FLOOR

Pace Project No.: 10366451

<b>Sample: Room 2-13/Sink</b>		<b>Lab ID: 10366451007</b>	Collected: 10/08/16 02:45	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	5.2	ug/L	0.10	1		10/22/16 17:27	7439-92-1	
<b>Sample: Room 2-11/Sink</b>		<b>Lab ID: 10366451008</b>	Collected: 10/08/16 02:46	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	37.4	ug/L	0.10	1		10/22/16 17:30	7439-92-1	
<b>Sample: Room 2-18/Left Sink</b>		<b>Lab ID: 10366451009</b>	Collected: 10/08/16 02:47	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	11.2	ug/L	0.10	1		10/22/16 17:31	7439-92-1	
<b>Sample: Room 2-18/Right Sink</b>		<b>Lab ID: 10366451010</b>	Collected: 10/08/16 02:47	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	41.1	ug/L	0.10	1		10/22/16 17:33	7439-92-1	
<b>Sample: Room 2-18A/Left Sink</b>		<b>Lab ID: 10366451011</b>	Collected: 10/08/16 02:49	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	19.6	ug/L	0.10	1		10/22/16 17:34	7439-92-1	
<b>Sample: Room 2-18A/Right Sink</b>		<b>Lab ID: 10366451012</b>	Collected: 10/08/16 02:50	Received: 10/14/16 09:45	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.8 MET ICPMS, DW</b>		Analytical Method: EPA 200.8						
Lead	78.0	ug/L	0.10	1		10/22/16 17:36	7439-92-1	

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## ANALYTICAL RESULTS

Project: NYSD - BLDG 15-2nd FLOOR

Pace Project No.: 10366451

Sample: Room 2-20/ Sink		Lab ID: 10366451013		Collected: 10/08/16 02:51		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	7.8	ug/L	0.10	1		10/22/16 17:37	7439-92-1		

Sample: Room 2-22/ Sink		Lab ID: 10366451014		Collected: 10/08/16 02:53		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	410	ug/L	0.10	1		10/22/16 17:39	7439-92-1		

## REPORT OF LABORATORY ANALYSIS

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## QUALITY CONTROL DATA

Project: NYSD - BLDG 15-2nd FLOOR

Pace Project No.: 10366451

QC Batch:	441882	Analysis Method:	EPA 200.8
QC Batch Method:	EPA 200.8	Analysis Description:	ICPMS Metals, Drinking Water
Associated Lab Samples:	10366451001, 10366451002, 10366451003, 10366451004, 10366451005, 10366451006, 10366451007, 10366451008, 10366451009, 10366451010, 10366451011, 10366451012, 10366451013, 10366451014		

METHOD BLANK:	2406371	Matrix:	Water
Associated Lab Samples:	10366451001, 10366451002, 10366451003, 10366451004, 10366451005, 10366451006, 10366451007, 10366451008, 10366451009, 10366451010, 10366451011, 10366451012, 10366451013, 10366451014		

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	ug/L	ND	0.10	10/22/16 17:02	

LABORATORY CONTROL SAMPLE: 2406372

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	100	95.3	95	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2412753 2412754

Parameter	Units	10366451001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Lead	ug/L	4.9	100	100	106	109	101	104	70-130	3	20	

MATRIX SPIKE SAMPLE: 2412755

Parameter	Units	10366451011 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	19.6	100	117	97	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.

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## QUALIFIERS

Project: NYSD - BLDG 15-2nd FLOOR

Pace Project No.: 10366451

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### 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 15-2nd FLOOR

Pace Project No.: 10366451

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10366451001	Room 2-1/ Sink	EPA 200.8	441882		
10366451002	Room 2-7/ Sink	EPA 200.8	441882		
10366451003	Room 2-8/ Sink	EPA 200.8	441882		
10366451004	Room 2-8A/ Sink	EPA 200.8	441882		
10366451005	Room 2-26/ Fountain/Upper	EPA 200.8	441882		
10366451006	Room 2-26/ Fountain/Lower	EPA 200.8	441882		
10366451007	Room 2-13/Sink	EPA 200.8	441882		
10366451008	Room 2-11/Sink	EPA 200.8	441882		
10366451009	Room 2-18/Left Sink	EPA 200.8	441882		
10366451010	Room 2-18/Right Sink	EPA 200.8	441882		
10366451011	Room 2-18A/Left Sink	EPA 200.8	441882		
10366451012	Room 2-18A/Right Sink	EPA 200.8	441882		
10366451013	Room 2-20/ Sink	EPA 200.8	441882		
10366451014	Room 2-22/ Sink	EPA 200.8	441882		

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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.

10366451

<b>Section A</b> Required Client Information:		<b>Section B</b> Required Project Information:		<b>Section C</b> Invoice Information:		Page: <b>1</b> of <b>2</b>	
Company: NYS School for the Deaf		Report To:		Attention:		<b>REGULATORY AGENCY</b> <input type="checkbox"/> NPDES <input type="checkbox"/> GROUND WATER <input checked="" type="checkbox"/> DRINKING WATER <input type="checkbox"/> UST <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER _____  <b>SITE LOCATION</b> <input type="checkbox"/> GA <input type="checkbox"/> IL <input type="checkbox"/> IN <input type="checkbox"/> MI <input type="checkbox"/> NC <input type="checkbox"/> OH <input type="checkbox"/> SC <input type="checkbox"/> WI <input type="checkbox"/> OTHER NY	
Address: 104 Turin Rd		Copy To:		Company Name:			
Rome, NY				Address:			
Email To: michael.ananiano@nysed.gov		Purchase Order No.:		Pace Quote Reference:			
Phone:      Fax:		Project Name: BLDG 15-2nd FLOOR		Pace Project Manager:			
Requested Due Date/TAT:		Project Number:		Pace Profile #:			

ITEM #	Section D Required Client Information  <b>SAMPLE ID</b> (A-Z, 0-9 / -) Sample IDs MUST BE UNIQUE	Valid Matrix Codes MATRIX CODE DRINKING WATER DW WATER WT WASTE WATER WW PRODUCT P SOLID S OIL O WPE WP ART AT OTHER OT TISLE TS	MATRIX CODE	SAMPLE TYPE G=GRAB C=COMP	COLLECTED				SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives								Filtered (Y/N)	Requested Analyte	Pace Project No. Lab I.D.	
					COMPOSITE START		COMPOSITE END/GRAB				Unpreserved	H <sub>2</sub> SO <sub>4</sub>	HNO <sub>3</sub>	HCl	NaOH	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	Methanol	Na <sub>2</sub> SO <sub>4</sub>				
					DATE	TIME	DATE	TIME														
1	Room 2-1 / SINK		DW G		10/8	2:39			1													001
2	Room 2-7 / SINK					2:40			1													002
3	Room 2-8 / SINK					2:41			1													003
4	Room 2-8A / SINK					2:41			1													004
5	Room 2-26 / FOUNTAIN / UPPER					2:43			1													005
6	Room 2-26 / FOUNTAIN / LOWER					2:43			1													006
7	Room 2-13 / SINK					2:45			1													007
8	Room 2-11 / SINK					2:46			1													008
9	Room 2-18 / LEFT SINK					2:47			1													009
10	Room 2-18 / RIGHT SINK					2:47			1													010
11	Room 2-18A / LEFT SINK					2:49			1													011
12	Room 2-18A / RIGHT SINK					2:50			1													012


  

ADDITIONAL COMMENTS	RELINQUISHED BY / AFFILIATION	DATE	TIME	ACCEPTED BY / AFFILIATION	DATE	TIME	SAMPLE CONDITIONS			
	James PACE	10/8/16	18:30	James PACE	10/14/16	9:45	17.8°C	Received on Ice	Custody Sealed Cooler	Samples Intact
								Y/N	Y/N	Y/N
								Y/N	Y/N	Y/N
								Y/N	Y/N	Y/N

<b>SAMPLER NAME AND SIGNATURE</b>		Temp in °C	Received on Ice	Custody Sealed Cooler	Samples Intact
PRINT Name of SAMPLER: James Murphy - PACE Analytical					
SIGNATURE of SAMPLER: <i>James Murphy</i>					
DATE Signed (MM / DD / YY): 10/6/16					



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

**Sample Condition Upon Receipt**

Client Name: Pace NY

Project #: WO# : 10366451

**WO# : 10366451**



Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client  
☐ Commercial ☐ Pace ☐ Speedee ☐ Other: \_\_\_\_\_

Tracking Number: 77467348416

Custody Seal on Cooler/Box Present? ☒ Yes ☐ No Seals Intact? ☒ Yes ☐ No

Optional: Proj. Due Date: \_\_\_\_\_ Proj. Name: \_\_\_\_\_

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☒ None ☐ Other: \_\_\_\_\_

Temp Blank? ☐ Yes ☒ No

Thermometer Used: ☒ 151401163 ☐ 151401164

☐ B88A912167504 ☐ B88A0143310098

Type of Ice: ☐ Wet ☐ Blue ☒ None ☐ Samples on ice, cooling process has begun

Cooler Temp Read (°C): 17.6 Cooler Temp Corrected (°C): 17.8

Biological Tissue Frozen? ☐ Yes ☐ No ☒ N/A

Temp should be above freezing to 6°C

Correction Factor: 10.2

Date and Initials of Person Examining Contents: DN 10/18/16

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 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>WT</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 <sub>3</sub> <input type="checkbox"/> H <sub>2</sub> SO <sub>4</sub> <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
All containers needing preservation are found to be in compliance with EPA recommendation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Sample # <u>1-19</u>
(HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , HCl<2; NaOH >9 Sulfide, NaOH>12 Cyanide) 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**

Field Data Required? ☐ Yes ☐ No

Person Contacted: \_\_\_\_\_

Date/Time: \_\_\_\_\_

Comments/Resolution: Temp OK

Project Manager Review: Amanda J. Albrecht

Date: 10/19/16

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).