Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

April 03, 2020

Supt. Rich McCuen
Hampton Bays Water District
P.O. Box 1013
Hampton Bays, NY 11946

RE: Project: DIST BACT 4/1
Pace Project No.: 70126769

Dear Supt. McCuen:

Enclosed are the analytical results for sample(s) received by the laboratory on April 01, 2020. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Melville

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

Sincerely,

Kimberley Mack

Kimberley M. Mack
kimberley.mack@pacelabs.com
(631)694-3040
Project Manager

Enclosures

cc: Warren Booth, Hampton Bays Water District
John Collins, H2M Group
Stella Michaels, Hampton Bays Water District
Paul Ponturo, H2M Group

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

CERTIFICATIONS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Pace Analytical Services Long Island
575 Broad Hollow Rd, Melville, NY 11747
New York Certification #: 10478 Primary Accrediting Body
New Jersey Certification #: NY158
Pennsylvania Certification #: 68-00350
Connecticut Certification #: PH-0435
Maryland Certification #: 208
Rhode Island Certification #: LAO00340
Massachusetts Certification #: M-NY026
New Hampshire Certification #: 2987

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

SAMPLE SUMMARY

Project: DIST BACT 4/1
Pace Project No.: 70126769

Lab ID	Sample ID	Matrix	Date Collected	Date Received
70126769001	**HB27**	Drinking Water	04/01/20 09:35	04/01/20 16:00
70126769002	**HB2**	Drinking Water	04/01/20 09:50	04/01/20 16:00
70126769003	**HB3**	Drinking Water	04/01/20 09:05	04/01/20 16:00
70126769004	**HB4**	Drinking Water	04/01/20 07:30	04/01/20 16:00
70126769005	**HB5**	Drinking Water	04/01/20 07:45	04/01/20 16:00
70126769006	**HB6**	Drinking Water	04/01/20 08:30	04/01/20 16:00
70126769007	**HB7**	Drinking Water	04/01/20 09:20	04/01/20 16:00
70126769008	**HB8**	Drinking Water	04/01/20 08:50	04/01/20 16:00
70126769009	**HB9**	Drinking Water	04/01/20 08:00	04/01/20 16:00
70126769010	**HB10**	Drinking Water	04/01/20 10:05	04/01/20 16:00
70126769011	**HB11**	Drinking Water	04/01/20 08:15	04/01/20 16:00

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

SAMPLE ANALYTE COUNT

Project: DIST BACT 4/1
Pace Project No.: 70126769

Lab ID	Sample ID	Method	Analysts	Analytes Reported
70126769001	**HB27**	SM22 9223B Colilert	GFD	2
70126769002	**HB2**	SM22 9223B Colilert	GFD	2
70126769003	**HB3**	SM22 9223B Colilert	GFD	2
70126769004	**HB4**	SM22 9223B Colilert	GFD	2
70126769005	**HB5**	SM22 9223B Colilert	GFD	2
70126769006	**HB6**	SM22 9223B Colilert	GFD	2
70126769007	**HB7**	SM22 9223B Colilert	GFD	2
70126769008	**HB8**	SM22 9223B Colilert	GFD	2
70126769009	**HB9**	SM22 9223B Colilert	GFD	2
70126769010	**HB10**	SM22 9223B Colilert	GFD	2
70126769011	**HB11**	SM22 9223B Colilert	GFD	2

PACE-MV = Pace Analytical Services - Melville

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB27 **Lab ID: 70126769001** Collected: 04/01/20 09:35 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB2 **Lab ID: 70126769002** Collected: 04/01/20 09:50 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.54**	mg/L			1		04/01/20 09:50		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB3 **Lab ID: 70126769003** Collected: 04/01/20 09:05 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.40**	mg/L			1		04/01/20 09:05		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB4 **Lab ID: 70126769004** Collected: 04/01/20 07:30 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.86**	mg/L			1		04/01/20 07:30		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB5 **Lab ID: 70126769005** Collected: 04/01/20 07:45 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.74**	mg/L			1		04/01/20 07:45		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB6 **Lab ID: 70126769006** Collected: 04/01/20 08:30 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.56**	mg/L			1		04/01/20 08:30		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB7 **Lab ID: 70126769007** Collected: 04/01/20 09:20 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.52**	mg/L			1		04/01/20 09:20		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB8 **Lab ID: 70126769008** Collected: 04/01/20 08:50 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.65**	mg/L			1		04/01/20 08:50		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB9 **Lab ID: 70126769009** Collected: 04/01/20 08:00 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.54**	mg/L			1		04/01/20 08:00		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB10 **Lab ID: 70126769010** Collected: 04/01/20 10:05 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.71**	mg/L			1		04/01/20 10:05		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

ANALYTICAL RESULTS

Project: DIST BACT 4/1
Pace Project No.: 70126769

Sample: HB11 **Lab ID: 70126769011** Collected: 04/01/20 08:15 Received: 04/01/20 16:00 Matrix: Drinking Water

Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method: Pace Analytical Services - Melville								
Field Residual Chlorine	**0.76**	mg/L			1		04/01/20 08:15		N3
MBIO Total Coliform DW	Analytical Method: SM22 9223B Colilert Preparation Method: SM22 9223B Colilert Pace Analytical Services - Melville								
Total Coliforms	**Absent**				1	04/01/20 17:55	04/02/20 11:55		
E.coli	**Absent**				1	04/01/20 17:55	04/02/20 11:55		

REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALITY CONTROL DATA

Project: DIST BACT 4/1
Pace Project No.: 70126769

QC Batch: 155673
QC Batch Method: SM22 9223B Colilert
Analysis Method: SM22 9223B Colilert
Analysis Description: TotColDW MBIO Total Coliform
Laboratory: Pace Analytical Services - Melville
Associated Lab Samples: 70126769001, 70126769002, 70126769003, 70126769004, 70126769005, 70126769006, 70126769007, 70126769008, 70126769009, 70126769010, 70126769011

METHOD BLANK: 749142
Matrix: Drinking Water
Associated Lab Samples: 70126769001, 70126769002, 70126769003, 70126769004, 70126769005, 70126769006, 70126769007, 70126769008, 70126769009, 70126769010, 70126769011

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
E.coli		Absent		04/02/20 11:55	
Total Coliforms		Absent		04/02/20 11:55	

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

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALIFIERS

Project: DIST BACT 4/1
Pace Project No.: 70126769

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.

TNTC - Too Numerous To Count

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 - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

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.

ANALYTE QUALIFIERS

N3 Accreditation is not offered by the relevant laboratory accrediting body for this parameter.

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

Pace Analytical Services, LLC
575 Broad Hollow Road
Melville, NY 11747
(631)694-3040

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: DIST BACT 4/1
Pace Project No.: 70126769

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70126769002	**HB2**		155815		
70126769003	**HB3**		155815		
70126769004	**HB4**		155815		
70126769005	**HB5**		155815		
70126769006	**HB6**		155815		
70126769007	**HB7**		155815		
70126769008	**HB8**		155815		
70126769009	**HB9**		155815		
70126769010	**HB10**		155815		
70126769011	**HB11**		155815		
70126769001	**HB27**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769002	**HB2**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769003	**HB3**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769004	**HB4**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769005	**HB5**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769006	**HB6**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769007	**HB7**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769008	**HB8**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769009	**HB9**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769010	**HB10**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689
70126769011	**HB11**	SM22 9223B Colilert	155673	SM22 9223B Colilert	155689

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, LLC.

WO# : 70126769

70126769

.747

Sample Request Form
PUBLIC WATER SUPPLIER

Date: 4-1-20

Collected By: K. TUTHILL

Accepted By: [signature] 4/1/20

Cooler Temp: 4.6 °C

1345

☐ WELL OFF LINE _____

☐ WELL RUN TO SYSTEM _____

☐ YES ☐ NO VOC'S PRESERVED WITH HCl

Back 1600

Client Info:

Name or Code: HAMPTON BAYS WATER DISTRICT

Address: P.O. BOX 1013 HAMPTON BAYS, NEW YORK 11946 (631) 728-0179

Phone #: _____

Attn: _____

Proj. # or (Name): _____

Bill To: _____

Copies To: _____

Sample Types	Purpose	Origin	Treatment Types
PW - Potable Water	RO - Routine	D - Distribution	AST - Air Stripper
GW - Groundwater	RE - Resample	RW - Raw Well	GAC - Granular Activated Charcoal
SW - Surface Water	S - Special	TW - Treated Well	N - Nitrate Removal Plant
WW - Waste Water		T - Tank	FE - Iron Removal Plant
AQ - Aqueous		MW - Monitoring Well	O - Other
S - Soil		I - Influent	
		E - Effluent	

Sample Info:

Date/Time Collected:	Sample Type	Location	Origin	Treatment Type	Purpose	Field Readings Cl_2	Field Readings pH/Temp	Analysis	Lab No.
9:35AM 4-1-20		#27	D	-	RO	.50	7.41	BACT w/ CL	
9:50AM 4-1-20		#2	D	-	RO	.54	7.31	BACT w/ CL	
9:05AM 4-1-20		#3	D	-	RO	.40	7.63	BACT w/ CL	
7:30AM 4-1-20		#4	D	-	RO	.86	7.50	BACT w/ CL	
7:45AM 4-1-20		#5	D	-	RO	.74	7.41	BACT w/ CL	
8:30AM 4-1-20		#6	D	-	RO	.56	7.20	BACT w/ CL	
9:20AM 4-1-20		#7	D	-	RO	.52	7.41	BACT w/ CL	
8:50AM 4-1-20		#8	D	-	RO	.65	7.24	BACT w/ CL	
8:20AM 4-1-20		#9	D	-	RO	.54	7.68	BACT w/ CL	
10:05AM 4-1-20		#10	D	-	RO	.71	7.61	BACT w/ CL	
7:15AM 4-1-20		#11	D	-	RO	.76	7.54	BACT w/ CL	

Remarks:

Sample Condition Upon Receipt

Pace Analytical

Client Name: HBW

Proje **WO# : 70126769**

PM: KMM **Due Date: 05/01/20**

CLIENT: HBW

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☑ Pace ☐ Other

Tracking #:

Custody Seal on Cooler/Box Present: ☑ Yes ☐ No Seals intact: ☑ Yes ☐ No

Temperature Blank Present: ☐ Yes ☐ No

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ Ziploc ☑ None ☐ Other

Type of Ice: Wet Blue None

Thermometer Used: TH091 Correction Factor: +0.2

☐ Samples on ice, cooling process has begun

Cooler Temperature (°C): 4.6 Cooler Temperature Corrected (°C): 4.8

Date/Time 5035A kits placed in freezer _____

Temp should be above freezing to 6.0°C

USDA Regulated Soil (☐ N/A, water sample)

Date and Initials of person examining contents: Ed 4/1/20

Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, or VA (check map)? ☐ 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-LI-C-010) and include with SCUR/COC paperwork.

				COMMENTS:
Chain of Custody Present:	☑Yes	☐No		1.
Chain of Custody Filled Out:	☑Yes	☐No		2.
Chain of Custody Relinquished:	☑Yes	☐No		3.
Sampler Name & Signature on COC:	☑Yes	☐No	☐N/A	4.
Samples Arrived within Hold Time:	☑Yes	☐No		5.
Short Hold Time Analysis (<72hr):	☑Yes	☐No		6.
Rush Turn Around Time Requested:	☐Yes	☑No		7.
Sufficient Volume: (Triple volume provided for MS/MSD	☑Yes	☐No		8.
Correct Containers Used:	☑Yes	☐No		9.
-Pace Containers Used:	☑Yes	☐No		
Containers Intact:	☑Yes	☐No		10.
Filtered volume received for Dissolved tests	☐Yes	☐No	☑N/A	11. Note if sediment is visible in the dissolved container.
Sample Labels match COC: -Includes date/time/ID/Analysis Matrix SL WT OIL	☑Yes	☐No		12.
All containers needing preservation have been checked pH paper Lot #	☐Yes	☐No	☐N/A	13. ☐ HNO_3 ☐ H_2SO_4 ☐ NaOH ☐ HCl Sample #
All containers needing preservation are found to be in compliance with EPA recommendation? (HNO_3, H_2SO_4, HCl, NaOH>9 Sulfide, NAOH>12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis	☐Yes	☐No	☐N/A	Initial when completed: / Lot # of added preservative: / Date/Time preservative added
Samples checked for dechlorination: KI starch test strips Lot # Residual chlorine strips Lot #	☐Yes	☐No	☑N/A	14. Positive for Res. Chlorine? Y N
Headspace in VOA Vials (>6mm):	☐Yes	☐No	☐N/A	15.
Trip Blank Present:	☐Yes	☐No	☐N/A	16.
Trip Blank Custody Seals Present	☐Yes	☐No	☐N/A	
Pace Trip Blank Lot # (if applicable): _____				

Client Notification/ Resolution: Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

* PM (Project Manager) review is documented electronically in LIMS.

F-LI-C-002-rev.02