Pace Analytical Services, LLC 575 Broad Hollow Road Melville, NY 11747 516-370-6000



November 17, 2023

William Kotas Intertek PSI 17 British American Boulevard Latham, NY 12110

RE: Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

#### Dear William Kotas:

Enclosed are the analytical results for sample(s) received by the laboratory on November 13, 2023. 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,

Lori A. Beyer lori.beyer@pacelabs.com 516-370-6014

Sou Buyer

Project Manager

**Enclosures** 







#### **CERTIFICATIONS**

Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Pace Analytical Services Long Island

575 Broad Hollow Rd, Melville, NY 11747 Connecticut Certification #: PH-0435 Delaware Certification # NY 10478 Maryland Certification #: 208

Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987 New Jersey Certification #: NY158

New York Certification #: 10478 Primary Accrediting Body

Pennsylvania Certification #: 68-00350 Rhode Island Certification #: LAO00340

Virginia Certification # 460302



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-13	Lab ID: 702	77495001	Collected: 11/10/2	3 12:13	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		11/16/23 12:34	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-27	Lab ID: 702	77495002	Collected: 11/10/2	3 12:16	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	•	Analytical Method: EPA 200.8 Pace Analytical Services - Melville						
Lead	<1.0	ug/L	1.0	1		11/16/23 12:4	1 7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Sample: D-29	Lab ID: 702	277495003	Collected: 11/10/2	3 12:16	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		11/16/23 12:46	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-35	Lab ID: 70277495004		Collected: 11/10/2	Collected: 11/10/23 12:18		1/13/23 15:15	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		11/16/23 12:50	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Sample: D-36	Lab ID: 702	77495005	Collected: 11/10/2	3 12:20	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		11/16/23 12:52	2 7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-39	Lab ID: 702	77495006	Collected: 11/10/2	3 12:22	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	•	Analytical Method: EPA 200.8 Pace Analytical Services - Melville						
Lead	3.8	ug/L	1.0	1		11/16/23 12:54	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-52	Lab ID: 702	77495007	Collected: 11/10/2	3 12:39	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	1.8	ug/L	1.0	1		11/16/23 12:55	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-53	Lab ID: 702	277495008	Collected: 11/10/2	3 12:40	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	•	Analytical Method: EPA 200.8 Pace Analytical Services - Melville						
Lead	<1.0	ug/L	1.0	1		11/16/23 12:57	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-58	Lab ID: 70277495009		Collected: 11/10/2	Collected: 11/10/23 12:42		1/13/23 15:15	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8  Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		11/16/23 12:58	3 7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-58A	Lab ID: 70277495010		Collected: 11/10/2	Collected: 11/10/23 12:42		Received: 11/13/23 15:15		Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:00	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Sample: D-65	Lab ID: 702	77495011	Collected: 11/10/2	3 12:51	Received: 11	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:02	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Sample: D-65A	Lab ID: 70277495012		Collected: 11/10/23 12:51		Received: 11	/13/23 15:15 I	Matrix: Drinking Water	
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:03	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Sample: D-68	Lab ID: 702	277495013	Collected: 11/10/2	3 12:44	Received: 1	11/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Met							
Lead	1.7	ug/L	1.0	1		11/16/23 13:05	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-69	Lab ID: 702	77495014	Collected: 11/10/2	23 12:32	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Met							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:10	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Sample: D-72	Lab ID: 702	77495015	Collected: 11/10/2	3 12:34	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Met							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:1	1 7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-73	Lab ID: 702	277495016	Collected: 11/10/2	3 12:34	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Met							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:13	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Sample: D-114	Lab ID: 702	77495017	Collected: 11/10/2	3 12:29	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Met Pace Analytica							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:14	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Sample: D-115	Lab ID: 702	77495018	Collected: 11/10/2	3 12:26	Received: 11	/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Met							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:16	7439-92-1	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-115A	Lab ID: 70	277495019	Collected: 11/10/2	3 12:26	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Me							
Lead	<1.0	ug/L	1.0	4		11/16/23 13:18	7420.02.4	



Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Sample: D-125	Lab ID: 702	77495020	Collected: 11/10/2	3 12:47	Received: 1	1/13/23 15:15	Matrix: Drinking	Water
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
200.8 MET ICPMS Drinking Water	Analytical Met Pace Analytica							
Lead	<1.0	ug/L	1.0	1		11/16/23 13:19	7439-92-1	



#### **QUALITY CONTROL DATA**

Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

LABORATORY CONTROL SAMPLE:

Lead

Date: 11/17/2023 11:57 AM

QC Batch: 327864 Analysis Method: EPA 200.8

QC Batch Method: EPA 200.8 Analysis Description: 200.8 MET No Prep Drinking Water

Laboratory: Pace Analytical Services - Melville

LCS

% Rec

Associated Lab Samples: 70277495001, 70277495002, 70277495003, 70277495004, 70277495005, 70277495006, 70277495007,

70277495008, 70277495009, 70277495010, 70277495011, 70277495012, 70277495013, 70277495014,

70277495015, 70277495016, 70277495017, 70277495018, 70277495019, 70277495020

METHOD BLANK: 1677006 Matrix: Water

1677007

Associated Lab Samples: 70277495001, 70277495002, 70277495003, 70277495004, 70277495005, 70277495006, 70277495007,

70277495008, 70277495009, 70277495010, 70277495011, 70277495012, 70277495013, 70277495014,

70277495015, 70277495016, 70277495017, 70277495018, 70277495019, 70277495020

Blank Reporting
Parameter Units Result Limit Analyzed Qualifiers

Lead ug/L <1.0 1.0 11/16/23 12:31

Spike

Parameter Units Conc. Result % Rec Limits Qualifiers Lead 50 50.8 102 85-115 ug/L MATRIX SPIKE SAMPLE: 1677010 70277495001 Spike MS MS % Rec Parameter Units Result Conc. Result % Rec Limits Qualifiers <1.0 70-130 Lead 50 49.0 97 ug/L MATRIX SPIKE SAMPLE: 1677012 70277495002 Spike MS MS % Rec % Rec Parameter Units Result Conc. Result Limits Qualifiers <1.0 Lead ug/L 50 49.7 98 70-130 SAMPLE DUPLICATE: 1677009

LCS

70277495001 Dup Parameter Units Result Result **RPD** Qualifiers <1.0 <1.0 Lead ug/L SAMPLE DUPLICATE: 1677011 Dup 70277495002 RPD Result Parameter Units Result Qualifiers

ug/L

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.

<1.0



#### **QUALIFIERS**

Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

#### **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.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

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

TNI - The NELAC Institute.

Date: 11/17/2023 11:57 AM



## **QUALITY CONTROL DATA CROSS REFERENCE TABLE**

Project: DRAPER MIDDLE SCHOOL 11/10

Pace Project No.: 70277495

Date: 11/17/2023 11:57 AM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70277495001		EPA 200.8	327864		
70277495002	D-27	EPA 200.8	327864		
70277495003	D-29	EPA 200.8	327864		
70277495004	D-35	EPA 200.8	327864		
70277495005	D-36	EPA 200.8	327864		
70277495006	D-39	EPA 200.8	327864		
70277495007	D-52	EPA 200.8	327864		
70277495008	D-53	EPA 200.8	327864		
70277495009	D-58	EPA 200.8	327864		
70277495010	D-58A	EPA 200.8	327864		
70277495011	D-65	EPA 200.8	327864		
70277495012	D-65A	EPA 200.8	327864		
70277495013	D-68	EPA 200.8	327864		
70277495014	D-69	EPA 200.8	327864		
70277495015	D-72	EPA 200.8	327864		
70277495016	D-73	EPA 200.8	327864		
70277495017	D-114	EPA 200.8	327864		
70277495018	D-115	EPA 200.8	327864		
70277495019	D-115A	EPA 200.8	327864		
70277495020	D-125	EPA 200.8	327864		

••• Preservative Types: (1) None, (2) HNO3, (3)
H25O4, (4) HCI, (5) NaOH, (6) Zn Acetate, (7)
NaHSO4, (8) Sod. Thiosulfate, (9) Ascorbic Acid, (10)
MeOH, (11) Other Corrected Temp. (°C) Preservation non-conformance identified for ••Container Size: (1) 1L, (2) 500mL, (3) 250mL, (4) 125mL, (5) 100mL, (6) 40mL vial, (7) EnCore, (8) ENV-FRM-CORQ-0019\_v01\_082123 € [ ]FedEX [ ]UPS [ ]Other Delivered by: [ ] In- Person [ ] Courier Sample Comment relog / Bottle Ord. ID: AcctNum / Cllent ID: Obs. Temp. (\*C) Profile / Template 1152843 Lorl Beyer Proj. Mgr. LAB USE ONLY- Afflix Workorder/Login Label Here Page: Correction Factor ("C): JO#: 70277495 3 ACA Identify Container Preservative Type Additional Instructions from Pace Specify Container Size \*\* Analysis Requested Reling Bled by/Company: (Signature)

Submighted by/Company: (Signature) WILLIAM A. KOTA (PSZ.) X 200.8 Lead Number & Type of Containers Plastic Glass Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Waste Water (WW), Product (P), Soil/Soild (SS), Oil (OL), Wipe (WP), Tissue (TS), Bloassay (B), Vapor (V), the (OT), Surface Water (SW), Sediment (SED), Sludge (SL), Caulk Field Filtered (if applicable): [ ] Yes [ ] No CHAIN-OF-CUSTODY Analytical Request Document DW PWSID # or WW Permit # as applicable: ges CE2 Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields Time Received by/Company: (Signature) hy/Company: (Signatine) Composite End Printed Name: william.kotas@intertek.com Collected By: Date New York Signature: 518-377-9841 07:71 0h-2 777 91.71 17.1B 12:27 71:71 12:39 7h71 STANDARD TAT County / State origin of sample(s): 3 Regulatory Program (DW, RCRA, etc.) as applicable (or Composite Start)
Date Ti Rush (Pre-approval required): [ ]2 Day [ ]3 day [ ]5 day [ }Other\_ 11/10/23 urchase Order # (if Contact/Report To: voice E-Mail: voice To: applicable): Cc E-Mail: none #: Quote #: E-Mail: Matrix " Grab 0 Date Results DW [ ]ET MANONASEN CSD/CR-BOCES

WARFER MIDDLE SCHOOL 17British American Blvd, Latham, NY 12110 <u>ნ</u>\_\_ ustomer Remarks / Special Conditions / Possible Hazards: Pace Analytical Long Island NY 575 Broad Hollow Rd, Melville, NY 11747 Pace\* Location Requested (City/State) [ ] Level IV I MT Customer Sample 1D site Collection Info/Facility ID (as applicable): I PT quinhed by/Company: (Signature) [ ] Level III ished by/Company: Usignature D-58 A ime Zone Collected: [ ] AK 12-10 0-53 0-39 0-52 D-58 7-13 D-25 /pace POTABLELEAD ustomer Project #: ata Deliverables treet Address: [X] Level II roject Name: [ ] Equis [ ] Other

LAB USE ONLY- Affix Workorder/Login Label Here CHAIN-OF-CUSTODY Analytical Request Document Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields Kotas, William 518-377-9841 Phone #: 17British American Blvd, Latham, NY 12110 Pace \* Location Requested (Litty/State):
Pace Analytical Long Island NY
575 Broad Hollow Rd, Mehville, NY 11747 Pace\* Location Requested (City/State):

william.kotas@intertek.com

E-Mail:

Street Address:

Invoice To: Cc E-Mail:

Scan QR Code for instructions

Customer Project #: 08215315			Specify Container Size **	**Container Size: (1) 1L, (2) 500mL, (3) 250mL, (4)
Project Name: Mohonasen CSD/CR-Boces	Invoice E-Mail:			125mL (5) 100mL, (6) 40mL vial (7) EnCore, (8)
DRAPER MIDDIE SOLOOL			14 alf. Containing Description Types 8 8	Terracore, (3) Other  *** Preservative Types: (1) None. (2) HNO3. (3)
Sire Collection Info/Facility ID (as applicable):	Purchase Order # (if		Identify Container Preservative Type	H25O4, (4) HCJ, (5) NaOH, (6) 2n Acetate, (7)
	applicable):			NaHSO4, (8) Sod. Thiosulfate, (9) Ascorbic Acid, (10)
	Quote #:		Analysis Requested	MeOH, (11) Other
State Total And Color	) ET County / State origin of sample(s):	New York		
AN LINE	Regulatory Program (DW, RCRA, etc.) as applicable:			Accthum / Clent ID:
	Rush (Pre-approval required):	DW PWSID # or WW Permit # as applicable:		
	[   2 Day     3 day     5 day     Other	Fleid Filtered (flapplicable): [   Yes [ ] No		
Flories   Pontel   Pontel   Matrix box below): Drinking Water (DW), Ground Water (GW), Waste Water (WW), Product (P), Soil/Soild (SS), Oil	Requested: Id Water (GW), Waste Water (WW), Product (P), Soll/Solid	d (SS), OII (OL), Wipe (WP), Tissue (TS), Bloassay (B), Vapor (V), C		Prelog / Bottle Ord, ID 1152843
Other (OT), Surface Water (SW), Sediment (SED), Sludge (SL), Caulk	Collected Collected	Composite End Res. Number & Type of		Sample Comment
Customer Sample ID	Matrix Grab Date Time	Plastic Glass		
29-0	Dw 6 11/10/23 12:51	×		
0-65	12.51			
37.0	hh:21			
09-11	12:32			
	h5:21			
0-72	12.34			
-	57:70			
711-0	9:21			
15 M	97:71			
0-12	Th 211 / 15 /	>>		
Customer Remarks / Special Conditions / Possible Hazards:		Collected By:	Additional Instructions from Pace*:	
POTABLE LEAD		Signature: William 1	# Coolers: Thermometer (D: Correction	Correction Factor ("C): Obs. Temp. ("C) Corrected Temp. ("C)
Retinguished by/Company (Signature)	8121 26/21/18 Date 16/21	Received by/Company (Suprature)	11 11 12 15 15 15 15 15 15 15	Tracking Number:
Relinquished by/Company: (Signature)	Date/Sme	Received by/Company: (Signature)	Date/Time	Delivered by: [ ] In-Person [ ] Courier
Religious Bul Compaper Sugnature)	Date/fine D'S	Received by/Company: (Manauke)	11/13 po so:0	[ ] FedEX [ ] UPS [ ] Other
27	Date/Time -	Received by/Company: (5)gnature)	Date/Time	Page: 2 of 7

DC# Title: ENV-FRM-MELV-0024 v04\_SCUR Effective Date: 10/13/2023 :70277495 Project # Client Name: Due Date: 11/30/23 CLIENT: INTERTEKLEAD Pac€ Other Courier: Fed Ex UPS USPS Clien Commercia Tracking #: Custody Seal on Cooler/Box Present: Ò∏Yes □ No Seals intact: 🐧 Yes □ No Temperature Blank Present: □ Yes 🗍 No Packing Material: ☐ Bubble Wrap☐ Bubble Bags☐ Ziplo☐ Non☒ Other Type of Ice: Wet Blue Correction Factor: +0, 3 Thermometer Used: TH(a) Samples on ice, cooling process has begun Cooler Temperature Corrected(°C): \6 Date/Time 5035A kits placed in freezer Cooler Temperature(°C): \७ , ℃ Temp should be above freezing to 6.0°C USDA Regulated Soil ( N/A, water sample) 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)?□ Ye□ No Did samples orignate from a foreign source including Hawaii and Puerto Rico)? ☐ Yes☐ No If Yes to either question, fill out a Regulated Soil Checklist (ENV-FRM-MELV-0076) and include with SCUR/COC paperwork. Date and Initials of person examining contents: COMMENTS: Chain of Custody Present: Yes □No 2. Chain of Custody Filled Out: Yes □No 3. Chain of Custody Relinquished: **Q**Yes □No nN/A 4. Sampler Name & Signature on COC: □No Yes Samples Arrived within Hold Time: □No 5. Yes Short Hold Time Analysis (<72hr): □Yes ONE 6. DNO Rush Turn Around Time Requested oYes □No 8. Yes Sufficient Volume: (Triple volume provided for MS/MSD) 9. Correct Containers Used: Yes  $\neg No$ Yes -Pace Containers Used: Yes □No 10. Containers Intact: N/A 11. Note: if sediment is visible in the dissolved container. □Yes □No Filtered volume received for Dissolved tests Yes οNo 12. Sample Labels match COC: SL NT OIL OTHER -Includes date/time/ID/Analysis Matrix: Date and Initials of person checking preservation: □ HNO<sub>3</sub> □ H<sub>2</sub>SO<sub>4</sub> □ NaOH 13. All containers needing preservation □N/A □No ~Yes have been Sample pH paper Lot # # All containers needing preservation are found to be in compliance with method recommendation? □N/A (HNO<sub>3</sub>, H<sub>2</sub>SO<sub>4</sub>, HCl, NaOH>9 Sulfide, bYes NAOH>12 Cyanide) Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, Date/Time preservative added: Initial when completed: Lot # of added DRO/8015 (water). preservative Per Method, VOA pH is checked after analysis AWA 14. Samples checked for dechlorination: 

'Yes KI starch test strips Lot # Positive for Res. Chlorine? Y N Residual chlorine strips Lot # AWA 15. пNо SM 4500 CN samples checked for sul a Yes Positive for Sulfide? Υ N Lead Acetate Strips Lot # A/No 16. □No nYes Headspace in VOA Vials ( >6mm): N/A 17. □Yes п№о Trip Blank Present: Trip Blank Custody Seals Present пYes □No A/Nø DATE AND INITIALS OF PERSON COMPLETING SECOND REVIEW : Field Data Required? Y / N Client Notification/ Resolution: Date/Time:

Person Contacted: \_\_\_\_\_ Comments/ Resolution:

<sup>\*</sup>PM (Project Manager) review is documented electronically in LIMS.