



April 10, 2024

Marc Elfante
OHM BOCES New Hartford Central School
District
29 Oxford Road
New Hartford, NY 13413

RE: Project: HUGHES ELEMENTARY SCHOOL 4/5
Pace Project No.: 70293225

Dear Marc Elfante:

Enclosed are the analytical results for sample(s) received by the laboratory on April 06, 2024. 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,

Jack M. Germano
jack.germano@pacelabs.com
516-370-6012
Project Manager

Enclosures

cc: OHM BOCES Safety Services, OHM BOCES New
Hartford Central School District



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

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

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ANALYTICAL RESULTS

Project: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

Sample: HES-1 RM 184 CAFETERIA Lab ID: 70293225001 Collected: 04/05/24 06:08 Received: 04/06/24 09:18 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	3.0	ug/L	1.0	1		04/09/24 16:58	7439-92-1	

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ANALYTICAL RESULTS

Project: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

Sample: HES-2 RM 184 CAFETERIA Lab ID: 70293225002 Collected: 04/05/24 06:13 Received: 04/06/24 09:18 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	1.7	ug/L	1.0	1		04/09/24 17:00	7439-92-1	

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ANALYTICAL RESULTS

Project: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Sample: HES-3 RM 183 KITCHEN Lab ID: 70293225003 Collected: 04/05/24 06:10 Received: 04/06/24 09:18 Matrix: Drinking Water								
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	<1.0	ug/L	1.0	1		04/09/24 17:02	7439-92-1	

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ANALYTICAL RESULTS

Project: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Sample: HES-4 RM 183 KITCHEN Lab ID: 70293225004 Collected: 04/05/24 06:10 Received: 04/06/24 09:18 Matrix: Drinking Water								
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	1.5	ug/L	1.0	1		04/09/24 17:03	7439-92-1	

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ANALYTICAL RESULTS

Project: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
Sample: HES-5 RM 183 KITCHEN Lab ID: 70293225005 Collected: 04/05/24 06:12 Received: 04/06/24 09:18 Matrix: Drinking Water								
200.8 MET ICPMS Drinking Water	Analytical Method: EPA 200.8 Pace Analytical Services - Melville							
Lead	1.1	ug/L	1.0	1		04/09/24 17:05	7439-92-1	

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QUALITY CONTROL DATA

Project: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

QC Batch:	343588	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

Associated Lab Samples: 70293225001, 70293225002, 70293225003, 70293225004, 70293225005

METHOD BLANK: 1772711 Matrix: Water
 Associated Lab Samples: 70293225001, 70293225002, 70293225003, 70293225004, 70293225005

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Lead	ug/L	<1.0	1.0	04/09/24 16:40	

LABORATORY CONTROL SAMPLE: 1772712

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	50	49.8	100	85-115	

MATRIX SPIKE SAMPLE: 1772714

Parameter	Units	70293301002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	1.9	50	55.4	107	70-130	

MATRIX SPIKE SAMPLE: 1772716

Parameter	Units	70293338001 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Lead	ug/L	<1.0	50	56.8	113	70-130	

SAMPLE DUPLICATE: 1772713

Parameter	Units	70293301002 Result	Dup Result	RPD	Qualifiers
Lead	ug/L	1.9	2.0	2	

SAMPLE DUPLICATE: 1772715

Parameter	Units	70293338001 Result	Dup Result	RPD	Qualifiers
Lead	ug/L	<1.0	<1.0		

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: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

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.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: HUGHES ELEMENTARY SCHOOL 4/5

Pace Project No.: 70293225

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70293225001	HES-1 RM 184 CAFETERIA	EPA 200.8	343588		
70293225002	HES-2 RM 184 CAFETERIA	EPA 200.8	343588		
70293225003	HES-3 RM 183 KITCHEN	EPA 200.8	343588		
70293225004	HES-4 RM 183 KITCHEN	EPA 200.8	343588		
70293225005	HES-5 RM 183 KITCHEN	EPA 200.8	343588		

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CHAIN-OF-CUSTODY Analytical Request Document
 Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

LAB USE ONLY - Affix Workorder/Login Label Here

WO#: 70293225



Company Name: OHM BOCES New Hartford Central School District
 Street Address: 29 Oxford Road, New Hartford, NY 13413

Contact/Report To: Eflante, Marc
 Phone #: 315-927-4110
 E-Mail: melfante@nhart.org

CC E-Mail: pcerio@ocida-boces.org
 Invoice To: New Hartford CSO
 Invoice E-Mail: mmandel@nhart.org

Customer Project #: DW Lead Testing

Site Collection Info/Facility ID (as applicable):
HUGHES ELEMENTARY SCHOOL
340 HIGBY RD, NEW HARTFORD, NY 13413

Time Zone Collected: [] AK [] PT [] MT [] CT [] ET
 Data Deliverables: [] Level II [] Level III [] Level IV
 [] EQUUS [] Other: _____
 Regulatory Program (DW, RCRA, etc.) as applicable:
Lead in Drinking Water
 Rush (Pre-approval required): **DW PWSID # or WW Permit # as applicable:**
 [] 12 Day [] 3 day [] 5 day [] Other: _____
 Date Results Requested: _____
 Field Filtered (if applicable): [] Yes [] No
 Analysis: _____

* Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Waste Water (WW), Product (P), Soil/Solid (SS), Oil (OI), Wipe (WP), Tissue (TS), Bioassay (B), Vapor (V), Other (OT), Surface Water (SW), Sediment (SED), Sludge (SL), Caulk

Customer Sample ID	Matrix *	Comp / Grab	Collected		Res. CL2	Composite End		Number & Type of Containers	200 g Lead	Sample Comment	Preservation non-conformance identified for
			Date	Time		Date	Time				
HES-1 DM184 CAPETERIA		9	4/5/24	0608				1	X		
HES-2 DM184 CAPETERIA		9	4/5/24	0613				1	X		
HES-3 DM183 KITCHEN		9	4/5/24	0610				1	X		
HES-4 DM183 KITCHEN		9	4/5/24	0610				1	X		
HES-5 AM183 KITCHEN		9	4/5/24	0612				1	X		

Additional Instructions from Pace*: _____

Collected By: **MARC EFLANTE**
 Printed Name: _____
 Signature: _____
 Date/Time: 4/5/24 12:20
 Tracking Number: _____

Coolers: _____ Thermometer ID: _____ Correction Factor (°C): _____ Obs. Temp. (°C) _____ Corrected Temp (°C) _____

Delivered by: [] In-Person [] Courier
 [] FedEx [] UPS [] Other
 Date/Time: 4/6/24 07:19
 Page: _____ of _____

Relinquished by/Company (Signature): **Patty Cerio** 10HM BOCES
 Date/Time: 4/5/24 18:05
 Relinquished by/Company (Signature): _____
 Date/Time: 4/5/24
 Relinquished by/Company (Signature): _____
 Date/Time: 4/6/24 03:18
 Relinquished by/Company (Signature): _____
 Date/Time: 4/6/24 09:18

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace® Terms and Conditions found at <https://www.pacelabs.com/resource-library/resource/pace-terms-and-conditions/>
 ENN-FRM-CORQ-0019_v01_082423 ©

Client: New Hart Profile #: 10445 Use Point Number Spreadsheet Multiday Project
 Work ID: Hug-Hes Elementary School COC Page _____ of _____ Add SCLOGFD to first sample for field charge

Sample ID	Container	Matrix	Volume	Material	Notes
1	AG1U	Plastic	125mL	unpreserved plastic	
2	AG1H	Plastic	250mL	unpreserved plastic	
3	AG1T	Plastic	500mL	unpreserved plastic	
4	AG2R	Plastic	1L	unpreserved plastic	
5	AG3T	Plastic	125mL	unpreserved plastic	
6	AG3S	Plastic	250mL	unpreserved plastic	
7	AG4U	Glass	125mL	unpres. amber glass	
8	AG4U	Glass	250mL	unpres. amber glass	
9	AG4U	Glass	500mL	unpres. amber glass	
10	AG4U	Glass	1 liter	unpres. amber glass	
11	AG34	Glass	125mL	unpres. amber glass	
12	AG34	Glass	250mL	unpres. amber glass	
13	AG34	Glass	500mL	unpres. amber glass	
14	AG34	Glass	1 liter	unpres. amber glass	
15	AG34	Glass	125mL	unpres. amber glass	
16	AG34	Glass	250mL	unpres. amber glass	
17	AG34	Glass	500mL	unpres. amber glass	
18	AG34	Glass	1 liter	unpres. amber glass	
19	AG34	Glass	125mL	unpres. amber glass	
20	AG34	Glass	250mL	unpres. amber glass	
21	AG34	Glass	500mL	unpres. amber glass	
22	AG34	Glass	1 liter	unpres. amber glass	
23	AG34	Glass	125mL	unpres. amber glass	
24	AG34	Glass	250mL	unpres. amber glass	
25	AG34	Glass	500mL	unpres. amber glass	
26	AG34	Glass	1 liter	unpres. amber glass	
27	AG34	Glass	125mL	unpres. amber glass	
28	AG34	Glass	250mL	unpres. amber glass	
29	AG34	Glass	500mL	unpres. amber glass	
30	AG34	Glass	1 liter	unpres. amber glass	
31	AG34	Glass	125mL	unpres. amber glass	
32	AG34	Glass	250mL	unpres. amber glass	
33	AG34	Glass	500mL	unpres. amber glass	
34	AG34	Glass	1 liter	unpres. amber glass	
35	AG34	Glass	125mL	unpres. amber glass	
36	AG34	Glass	250mL	unpres. amber glass	
37	AG34	Glass	500mL	unpres. amber glass	
38	AG34	Glass	1 liter	unpres. amber glass	
39	AG34	Glass	125mL	unpres. amber glass	
40	AG34	Glass	250mL	unpres. amber glass	
41	AG34	Glass	500mL	unpres. amber glass	
42	AG34	Glass	1 liter	unpres. amber glass	
43	AG34	Glass	125mL	unpres. amber glass	
44	AG34	Glass	250mL	unpres. amber glass	
45	AG34	Glass	500mL	unpres. amber glass	
46	AG34	Glass	1 liter	unpres. amber glass	
47	AG34	Glass	125mL	unpres. amber glass	
48	AG34	Glass	250mL	unpres. amber glass	
49	AG34	Glass	500mL	unpres. amber glass	
50	AG34	Glass	1 liter	unpres. amber glass	
51	AG34	Glass	125mL	unpres. amber glass	
52	AG34	Glass	250mL	unpres. amber glass	
53	AG34	Glass	500mL	unpres. amber glass	
54	AG34	Glass	1 liter	unpres. amber glass	
55	AG34	Glass	125mL	unpres. amber glass	
56	AG34	Glass	250mL	unpres. amber glass	
57	AG34	Glass	500mL	unpres. amber glass	
58	AG34	Glass	1 liter	unpres. amber glass	
59	AG34	Glass	125mL	unpres. amber glass	
60	AG34	Glass	250mL	unpres. amber glass	
61	AG34	Glass	500mL	unpres. amber glass	
62	AG34	Glass	1 liter	unpres. amber glass	
63	AG34	Glass	125mL	unpres. amber glass	
64	AG34	Glass	250mL	unpres. amber glass	
65	AG34	Glass	500mL	unpres. amber glass	
66	AG34	Glass	1 liter	unpres. amber glass	
67	AG34	Glass	125mL	unpres. amber glass	
68	AG34	Glass	250mL	unpres. amber glass	
69	AG34	Glass	500mL	unpres. amber glass	
70	AG34	Glass	1 liter	unpres. amber glass	
71	AG34	Glass	125mL	unpres. amber glass	
72	AG34	Glass	250mL	unpres. amber glass	
73	AG34	Glass	500mL	unpres. amber glass	
74	AG34	Glass	1 liter	unpres. amber glass	
75	AG34	Glass	125mL	unpres. amber glass	
76	AG34	Glass	250mL	unpres. amber glass	
77	AG34	Glass	500mL	unpres. amber glass	
78	AG34	Glass	1 liter	unpres. amber glass	
79	AG34	Glass	125mL	unpres. amber glass	
80	AG34	Glass	250mL	unpres. amber glass	
81	AG34	Glass	500mL	unpres. amber glass	
82	AG34	Glass	1 liter	unpres. amber glass	
83	AG34	Glass	125mL	unpres. amber glass	
84	AG34	Glass	250mL	unpres. amber glass	
85	AG34	Glass	500mL	unpres. amber glass	
86	AG34	Glass	1 liter	unpres. amber glass	
87	AG34	Glass	125mL	unpres. amber glass	
88	AG34	Glass	250mL	unpres. amber glass	
89	AG34	Glass	500mL	unpres. amber glass	
90	AG34	Glass	1 liter	unpres. amber glass	
91	AG34	Glass	125mL	unpres. amber glass	
92	AG34	Glass	250mL	unpres. amber glass	
93	AG34	Glass	500mL	unpres. amber glass	
94	AG34	Glass	1 liter	unpres. amber glass	
95	AG34	Glass	125mL	unpres. amber glass	
96	AG34	Glass	250mL	unpres. amber glass	
97	AG34	Glass	500mL	unpres. amber glass	
98	AG34	Glass	1 liter	unpres. amber glass	
99	AG34	Glass	125mL	unpres. amber glass	
100	AG34	Glass	250mL	unpres. amber glass	

Matrix

WT	Water
SL	Solid
NAL	Non-aqueous Liquid
OL	Oil
WP	Wipe
DW	Drinking Water

IOC

BP4U	1L unpreserved plastic
BP3N	250mL HNO3 plastic
BP3C	250mL Sodium Hydroxide
AG2U	500mL unpres amber glass

Misc.

SP5T	120mL Coriorm Na Thio
R	Terracore Kit
WG2U	2oz Unpreserved Jar
WG4U	4oz Unpreserved Jar
WG6U	6oz Unpreserved Jar
7P1C	7oz Unpreserved Jar
TFDL	Turler Bag
BG1H	1L HCL Clear Glass
GN	General
WP	Wire

Glass

AG4U	125mL unpres. amber glass
AG3U	250mL unpres. amber glass
AG2U	500mL unpres. amber glass
AG1U	1 liter unpres. amber glass
AG34	Ammonium Cl 250mL bottle
AG3S	250mL HNO3 plastic
AG4E	125mL EDA amber glass
AG3T	250mL Na Thio amber glass
AG2R	Na Sulfite 500mL (blue Cap)
AG1T	Na Thiosulfate 1L bottle
AG1H	1L HCl amber glass
AG1A	(NH4Cl)

SOC

VG9T	40mL Na Thio amber vial
DG9A	40mL Ascorbic acid 40mL vial
DG9Y	Citrate/Na Thiosulfate 40mL
DG8T	Na Thiosulfate 60mL vial
DG8M	MonoChloro/Na Thio 60mL
AG3U	250mL unpres amber glass
AG3T	Na Thiosulfate 250mL bottle
BP1B	Na Thiosulfate Amber bottle
AG1T	Na Thiosulfate 1L Amber
AG1A	525.3 Chemical Blend

Sender Initials _____

Additional Comments

WO#: 70293225
 PM: JMG
 Due Date: 04/16/24
 CLIENT: New Hart CSD

WO#: 70293225

PM: JMG Due Date: 04/17/24
CLIENT: New Hart CSD

Client Name: _____ Project # _____

NEW HART CSD

Courier: Fed Ex UPS USPS Client Commercial Pac 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: T111 Correction Factor: -0.4 Samples on ice, cooling process has begun
 Cooler Temperature(°C): 15.0 Cooler Temperature Corrected(°C): 17.6 Date/Time 5035A kits placed in freezer _____

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)? Yes No

Did samples originate 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: JH 4/6

	COMMENTS:
Chain of Custody Present: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name & 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	5.
Short Hold Time Analysis (<72hr): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume: (Triple volume provided for MS/MSD) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10.
Containers Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	11.
Filtered volume received for Dissolved tests <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Note: if sediment is visible in the dissolved container.
Sample Labels match COC: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12.
-Includes date/time/ID/Analysis Matrix: SL WT OIL OTHER	

Date and Initials of person checking preservation: JH 4/6

All containers needing preservation have been <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13. <input type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
pH paper Lot # <u>200623</u>	Sample # _____
All containers needing preservation are found to be in compliance with method recommendation? (HNO ₃ , H ₂ SO ₄ , HCl, NaOH>9 Sulfide, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
NAOH>12 Cyanide)	
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water).	
Per Method, VOA pH is checked after analysis	Initial when completed: _____ Lot # of added preservative: _____ Date/Time preservative added: _____
Samples checked for dechlorination: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
KI starch test strips Lot # _____	Positive for Res. Chlorine? Y N
Residual chlorine strips Lot # _____	15.
SM 4500 CN samples checked for sul <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Positive for Sulfide? Y N
Lead Acetate Strips Lot # _____	16.
Headspace in VOA Vials (>6mm): <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17.
Trip Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Trip Blank Custody Seals Present <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

DATE AND INITIALS OF PERSON COMPLETING SECOND REVIEW: JH 4/6

Client Notification/ Resolution: _____

Field Data Required? Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

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