

May 03, 2019

Robert D. Ailstock
Town of Highland Beach
3614 South Ocean Blvd
Highland Beach, FL 33487

RE: Project: ECR II
Pace Project No.: 35463611

Dear Robert Ailstock:

Enclosed are the analytical results for sample(s) received by the laboratory on April 24, 2019. 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.

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

Sincerely,



Amy Weinberg
amy.weinberg@pacelabs.com
(813) 881-9401
Project Manager

Enclosures

cc: Operator, Town of Highland Beach



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: ECR II
Pace Project No.: 35463611

Ormond Beach Certification IDs

8 East Tower Circle, Ormond Beach, FL 32174
Alaska DEC- CS/UST/LUST
Alabama Certification #: 41320
Arizona Certification# AZ0819
Colorado Certification: FL NELAC Reciprocity
Connecticut Certification #: PH-0216
Delaware Certification: FL NELAC Reciprocity
Florida Certification #: E83079
Georgia Certification #: 955
Guam Certification: FL NELAC Reciprocity
Hawaii Certification: FL NELAC Reciprocity
Illinois Certification #: 200068
Indiana Certification: FL NELAC Reciprocity
Kansas Certification #: E-10383
Kentucky Certification #: 90050
Louisiana Certification #: FL NELAC Reciprocity
Louisiana Environmental Certificate #: 05007
Maryland Certification: #346
Michigan Certification #: 9911
Mississippi Certification: FL NELAC Reciprocity

Missouri Certification #: 236
Montana Certification #: Cert 0074
Nebraska Certification: NE-OS-28-14
New Hampshire Certification #: 2958
New Jersey Certification #: FL022
New York Certification #: 11608
North Carolina Environmental Certificate #: 667
North Carolina Certification #: 12710
North Dakota Certification #: R-216
Oklahoma Certification #: D9947
Pennsylvania Certification #: 68-00547
Puerto Rico Certification #: FL01264
South Carolina Certification: #96042001
Tennessee Certification #: TN02974
Texas Certification: FL NELAC Reciprocity
US Virgin Islands Certification: FL NELAC Reciprocity
Virginia Environmental Certification #: 460165
West Virginia Certification #: 9962C
Wisconsin Certification #: 399079670
Wyoming (EPA Region 8): FL NELAC Reciprocity

South Florida Certification IDs

3610 Park Central Blvd N, Pompano Beach, FL 33064

Florida Certification #: E86240

REPORT OF LABORATORY ANALYSIS

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SAMPLE SUMMARY

Project: ECR II
Pace Project No.: 35463611

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35463611001	Well #6	Water	04/24/19 09:20	04/24/19 13:43
35463611002	Well #7	Water	04/24/19 10:20	04/24/19 13:43
35463611003	Well #8	Water	04/24/19 09:00	04/24/19 13:43

REPORT OF LABORATORY ANALYSIS

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SAMPLE ANALYTE COUNT

 Project: ECR II
 Pace Project No.: 35463611

Lab ID	Sample ID	Method	Analysts	Analyses Reported	Laboratory
35463611001	Well #6	EPA 6010	LEC, SC1	3	PASI-O
		SM 2540C	GDV	1	PASI-SF
		SM2120B-01	AMP	2	PASI-O
		EPA 300.0	SEW	1	PASI-O
		EPA 353.2	CLL	1	PASI-O
35463611002	Well #7	EPA 6010	LEC, SC1	3	PASI-O
		SM 2540C	GDV	1	PASI-SF
		SM2120B-01	AMP	2	PASI-O
		EPA 300.0	SEW	1	PASI-O
		EPA 353.2	CLL	1	PASI-O
35463611003	Well #8	EPA 6010	LEC, SC1	3	PASI-O
		SM 2540C	GDV	1	PASI-SF
		SM2120B-01	AMP	2	PASI-O
		EPA 300.0	SEW	1	PASI-O
		EPA 353.2	CLL	1	PASI-O

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

 Project: ECR II
 Pace Project No.: 35463611

Sample: Well #6	Lab ID: 35463611001	Collected: 04/24/19 09:20	Received: 04/24/19 13:43	Matrix: Water					
Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Field Data	Analytical Method:								
Field pH	7.58	Std. Units			1		04/24/19 09:20		
Field Temperature	23.6	deg C			1		04/24/19 09:20		
Field Specific Conductance	11560	umhos/cm			1		04/24/19 09:20		
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3010								
Calcium	186	mg/L	5.0	0.64	10	04/25/19 10:37	04/29/19 13:28	7440-70-2	
Ca Hardness as CaCO ₃ (SM 2340B)	465	mg/L	12.5	1.6	10	04/25/19 10:37	04/29/19 13:28		
Iron	0.0092 U	mg/L	0.040	0.0092	1	04/25/19 10:37	04/26/19 19:34	7439-89-6	
2540C Total Dissolved Solids	Analytical Method: SM 2540C								
Total Dissolved Solids	6620	mg/L	100	100	1		04/25/19 14:43		
2120B True Color	Analytical Method: SM2120B-01								
pH	7.5	units			1		04/25/19 18:47		
True Color	5.0 U	units	5.0	5.0	1		04/25/19 18:47		
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0								
Chloride	3550	mg/L	500	250	100		05/02/19 03:11	16887-00-6	
353.2 Nitrogen, NO₂/NO₃ unpres	Analytical Method: EPA 353.2								
Nitrogen, Nitrate	0.025 U	mg/L	0.050	0.025	1		04/25/19 05:49	14797-55-8	

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ANALYTICAL RESULTS

 Project: ECR II
 Pace Project No.: 35463611

Sample: Well #7 Lab ID: 35463611002 Collected: 04/24/19 10:20 Received: 04/24/19 13:43 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Field Data	Analytical Method:								
Field pH	7.59	Std. Units			1		04/24/19 10:20		
Field Temperature	23.4	deg C			1		04/24/19 10:20		
Field Specific Conductance	8690	umhos/cm			1		04/24/19 10:20		
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3010								
Calcium	152	mg/L	5.0	0.64	10	04/25/19 10:37	04/29/19 13:32	7440-70-2	
Ca Hardness as CaCO ₃ (SM 2340B)	380	mg/L	12.5	1.6	10	04/25/19 10:37	04/29/19 13:32		
Iron	0.0092 U	mg/L	0.040	0.0092	1	04/25/19 10:37	04/26/19 19:37	7439-89-6	
2540C Total Dissolved Solids	Analytical Method: SM 2540C								
Total Dissolved Solids	5190	mg/L	50.0	50.0	1		04/25/19 14:43		
2120B True Color	Analytical Method: SM2120B-01								
pH	7.6	units			1		04/25/19 18:47		
True Color	5.0 U	units	5.0	5.0	1		04/25/19 18:47		
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0								
Chloride	2810	mg/L	250	125	50		05/02/19 03:33	16887-00-6	
353.2 Nitrogen, NO₂/NO₃ unpres	Analytical Method: EPA 353.2								
Nitrogen, Nitrate	0.025 U	mg/L	0.050	0.025	1		04/25/19 05:59	14797-55-8	

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ANALYTICAL RESULTS

 Project: ECR II
 Pace Project No.: 35463611

Sample: Well #8 Lab ID: 35463611003 Collected: 04/24/19 09:00 Received: 04/24/19 13:43 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Field Data	Analytical Method:								
Field pH	7.59	Std. Units			1		04/24/19 09:00		
Field Temperature	24.2	deg C			1		04/24/19 09:00		
Field Specific Conductance	14520	umhos/cm			1		04/24/19 09:00		
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3010								
Calcium	207	mg/L	5.0	0.64	10	04/25/19 10:37	04/29/19 13:36	7440-70-2	
Ca Hardness as CaCO ₃ (SM 2340B)	518	mg/L	12.5	1.6	10	04/25/19 10:37	04/29/19 13:36		
Iron	0.0092 U	mg/L	0.040	0.0092	1	04/25/19 10:37	04/26/19 19:39	7439-89-6	
2540C Total Dissolved Solids	Analytical Method: SM 2540C								
Total Dissolved Solids	9420	mg/L	100	100	1		04/25/19 14:43		
2120B True Color	Analytical Method: SM2120B-01								
pH	7.5	units			1		04/25/19 18:47		
True Color	5.0	units	5.0	5.0	1		04/25/19 18:47		
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0								
Chloride	5310	mg/L	500	250	100		05/02/19 03:56	16887-00-6	
353.2 Nitrogen, NO₂/NO₃ unpres	Analytical Method: EPA 353.2								
Nitrogen, Nitrate	0.025 U	mg/L	0.050	0.025	1		04/25/19 05:44	14797-55-8	

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: ECR II
Pace Project No.: 35463611

QC Batch: 533793 Analysis Method: EPA 6010
QC Batch Method: EPA 3010 Analysis Description: 6010 MET
Associated Lab Samples: 35463611001, 35463611002, 35463611003

METHOD BLANK: 2891691 Matrix: Water

Associated Lab Samples: 35463611001, 35463611002, 35463611003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Ca Hardness as CaCO3 (SM 2340B)	mg/L	0.18 I	1.2	0.16	04/29/19 13:24	
Calcium	mg/L	0.071 I	0.50	0.064	04/29/19 13:24	
Iron	mg/L	0.0092 U	0.040	0.0092	04/26/19 17:43	

LABORATORY CONTROL SAMPLE: 2891692

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Ca Hardness as CaCO3 (SM 2340B)	mg/L	31.2	30.9	99	80-120	
Calcium	mg/L	12.5	12.4	99	80-120	
Iron	mg/L	2.5	2.5	100	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2891693 2891694

Parameter	Units	35463305001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Max RPD	Qual
Ca Hardness as CaCO3 (SM 2340B)	mg/L	1140 I ug/L	31.2	31.2	32.9	32.4	102	100	75-125	1	20	
Calcium	mg/L	455 I ug/L	12.5	12.5	13.2	13.0	102	100	75-125	1	20	
Iron	mg/L	102 ug/L	2.5	2.5	2.7	2.6	103	102	75-125	1	20	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: ECR II
 Pace Project No.: 35463611

QC Batch: 533915 Analysis Method: SM 2540C
 QC Batch Method: SM 2540C Analysis Description: 2540C Total Dissolved Solids
 Associated Lab Samples: 35463611001, 35463611002, 35463611003

METHOD BLANK: 2892081 Matrix: Water

Associated Lab Samples: 35463611001, 35463611002, 35463611003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Total Dissolved Solids	mg/L	5.0 U	5.0	5.0	04/25/19 14:42	

LABORATORY CONTROL SAMPLE: 2892082

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Total Dissolved Solids	mg/L	300	295	98	90-110	

SAMPLE DUPLICATE: 2892083

Parameter	Units	35463611001 Result	Dup Result	RPD	Max RPD	Qualifiers
Total Dissolved Solids	mg/L	6620	6460	2	5	

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QUALITY CONTROL DATA

Project: ECR II
Pace Project No.: 35463611

QC Batch: 533970 Analysis Method: SM2120B-01
QC Batch Method: SM2120B-01 Analysis Description: 2120B True Color
Associated Lab Samples: 35463611001, 35463611002, 35463611003

METHOD BLANK: 2892558 Matrix: Water

Associated Lab Samples: 35463611001, 35463611002, 35463611003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
pH	units	6.1			04/25/19 18:47	
True Color	units	5.0 U	5.0	5.0	04/25/19 18:47	

SAMPLE DUPLICATE: 2892559

Parameter	Units	35463611001 Result	Dup Result	RPD	Max RPD	Qualifiers
pH	units	7.5	7.5	0		
True Color	units	5.0 U	5.0 U		20	

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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QUALITY CONTROL DATA

Project: ECR II
Pace Project No.: 35463611

QC Batch: 535209 Analysis Method: EPA 300.0
QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions
Associated Lab Samples: 35463611001, 35463611002, 35463611003

METHOD BLANK: 2899367 Matrix: Water

Associated Lab Samples: 35463611001, 35463611002, 35463611003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Chloride	mg/L	2.5 U	5.0	2.5	05/01/19 19:20	

LABORATORY CONTROL SAMPLE: 2899368

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	50	51.4	103	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2900060 2900061

Parameter	Units	35461380001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Max RPD	Qual
Chloride	mg/L	6.7	50	50	58.9	58.8	104	104	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 2900062 2900063

Parameter	Units	35463585001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	Max RPD	Max RPD	Qual
Chloride	mg/L	130	100	100	245	245	115	115	90-110	0	20	J(M1), L

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QUALITY CONTROL DATA

Project: ECR II
 Pace Project No.: 35463611

QC Batch:	533680	Analysis Method:	EPA 353.2
QC Batch Method:	EPA 353.2	Analysis Description:	353.2 Nitrate + Nitrite, Unpres.
Associated Lab Samples: 35463611001, 35463611003			

METHOD BLANK: 2891189 Matrix: Water

Associated Lab Samples: 35463611001, 35463611003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Nitrogen, Nitrate	mg/L	0.025 U	0.050	0.025	04/25/19 05:17	

SAMPLE DUPLICATE: 2891191

Parameter	Units	35463719001 Result	Dup Result	RPD	Max RPD	Qualifiers
Nitrogen, Nitrate	mg/L	1.5	1.6	1	20	Q

SAMPLE DUPLICATE: 2891193

Parameter	Units	35463598003 Result	Dup Result	RPD	Max RPD	Qualifiers
Nitrogen, Nitrate	mg/L	0.21	0.21	1	20	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: ECR II
Pace Project No.: 35463611

QC Batch: 533681 Analysis Method: EPA 353.2
QC Batch Method: EPA 353.2 Analysis Description: 353.2 Nitrate + Nitrite, Unpres.
Associated Lab Samples: 35463611002

METHOD BLANK: 2891195 Matrix: Water

Associated Lab Samples: 35463611002

Parameter	Units	Blank	Reporting	MDL	Analyzed	Qualifiers
		Result	Limit			
Nitrogen, Nitrate	mg/L	0.025 U	0.050	0.025	04/25/19 05:57	

SAMPLE DUPLICATE: 2891197

Parameter	Units	35463611002 Result	Dup Result	RPD	Max RPD	Qualifiers
Nitrogen, Nitrate	mg/L	0.025 U	0.025 U		20	

SAMPLE DUPLICATE: 2891199

Parameter	Units	35463553001 Result	Dup Result	RPD	Max RPD	Qualifiers
Nitrogen, Nitrate	mg/L	0.36	0.36	0	20	

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QUALIFIERS

Project: ECR II
Pace Project No.: 35463611

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

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.

LABORATORIES

PASI-O Pace Analytical Services - Ormond Beach

PASI-SF Pace Analytical Services - South Florida

ANALYTE QUALIFIERS

- I The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
- U Compound was analyzed for but not detected.
- J(M1) Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
- L Off-scale high. Actual value is known to be greater than value given.
- Q Sample held beyond the accepted holding time.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: ECR II
Pace Project No.: 35463611

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35463611001	Well #6				
35463611002	Well #7				
35463611003	Well #8				
35463611001	Well #6	EPA 3010	533793	EPA 6010	533911
35463611002	Well #7	EPA 3010	533793	EPA 6010	533911
35463611003	Well #8	EPA 3010	533793	EPA 6010	533911
35463611001	Well #6	SM 2540C	533915		
35463611002	Well #7	SM 2540C	533915		
35463611003	Well #8	SM 2540C	533915		
35463611001	Well #6	SM2120B-01	533970		
35463611002	Well #7	SM2120B-01	533970		
35463611003	Well #8	SM2120B-01	533970		
35463611001	Well #6	EPA 300.0	535209		
35463611002	Well #7	EPA 300.0	535209		
35463611003	Well #8	EPA 300.0	535209		
35463611001	Well #6	EPA 353.2	533680		
35463611002	Well #7	EPA 353.2	533681		
35463611003	Well #8	EPA 353.2	533680		

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CHAIN OF CUSTODY RECORD

LAB W.O #

Quote:

WO# : 35463611

Company Name: Town of Highland Beach PO#

LAB ANALYSIS

LAB ANALYSIS

Project Information												
Company Name: <u>South of Michigan Beach</u> POU# <u>3546611</u>			Sample Information									
Address:		Sample	Matrix Codes			Preservative Type Codes			Remarks			
City:	State: Zip:	TRC	SD	Solid Waste	OL	Oil	SD	Soil	Oil	Oil		
Attn: <u>Dave Alstock</u>	Fax#:	pH	GW	Ground Water	SL	Sludge	EFF	Soil	Soil	Soil		
email: <u></u>	Phone:	Pres Codes	AFF	Effluent	SO	Sediment	ANAL	Analite Free H2O	Stable	Stable		
Project Name: <u>ECR II</u>	Proj #:	Diss. Lead 6010	VW	Aqueous	AQ	Aqueous	WATER	Waste Water	Nonaqueous	Nonaqueous		
Sampler Signature: <u>David Richards</u>		Conc. Surface Water	DW	Drinking Water	PE	Petroleum	DRINK	Drinking Water	Other	Other		
		Temp	SW	Surface Water	PE	Other	WATER	Misc. Liquid	(Please specify)			
		Conc.	ML	Misc. Liquid								
Parameter												
Circles One Event: Daily Weekly Monthly N/A												
Sample ID	Collect Date	Matrix Code*	Field Filtered	Field Integrity	OK(Y/N)	Total # of containers	# of Containers	pH Temp REMARKS Contd.				
Sample#								16ozP				
1 Well #6	4/24/19 920 RW								7.58	23.6	11560	
2 Well #7	4/24/19 1020 RW								7.59	23.4	8690	
3 Well #8	4/24/19 900 RW								7.59	24.2	14520	
4												
5												
6												
7												
8												
9												
10												
Circle QA/QC Report Level												
EDD (Fees May Apply)												
Circle T.A.Y REQUEST (Rush Fees Approved)		Short Hold	1	2	3	4	CLP	AFCEE	ADAPT	SEDD	COC Condition	
Standard	RUSH	N	QAPP	Other	CSV	Other					Required State Certification	
Y	N	Today	1D	2D	3D	4D					Coolers #s - Temp °C	
Item	Relinquished by	Affiliation	Date	Time	Received by	Affiliation	Date	Time	Lab Use Only	YES	NO	
1	<u>David Richards</u>	H.B.	4/25/2019	13:43	<u>John Doe</u>	<u>John Doe</u>	4/24/19	13:43	Non-Compliance Found?	<u>✓</u>	<u>✓</u>	
2									Samples INTACT upon arrival?	<u>✓</u>	<u>✓</u>	
3									Received on Wet Ice?	<u>✓</u>	<u>✓</u>	
									Proper Preservatives Indicated?	<u>✓</u>	<u>✓</u>	
									Received within holding time?	<u>✓</u>	<u>✓</u>	
									Custody seals intact?	<u>✓</u>	<u>✓</u>	
									Volatile feed without headspace?	<u>✓</u>	<u>✓</u>	
									Proper Containment Leach?	<u>✓</u>	<u>✓</u>	

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Revision: E-All -C-007 Rev 00

C.O.C. Serial # 85871

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Document Name
Sample Condition Upon Receipt Form
Document No.
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Pace Florida Quality Office

Sample Condition Upon Receipt Form (SCUR)

Project #
Project Manager:
Client:

WO# : 35463611

PM: ADA Due Date: 05/03/19
CLIENT: 36-TOHB

Date and Initials of person:
Examining contents: *04/29/19*
Label:
Deliver:
pH:

Thermometer Used: *T-330* Date: *4/24/19* Time: *1343* Initials: *JS*

State of Origin: _____ For WV projects, all containers verified to ≤ 6 °C

Cooler #1 Temp. °C *10.8* (Visual) *0.0* (Correction Factor) *10.8* (Actual) Samples on ice, cooling process has begun
Cooler #2 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
Cooler #3 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
Cooler #4 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
Cooler #5 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun
Cooler #6 Temp. °C _____ (Visual) _____ (Correction Factor) _____ (Actual) Samples on ice, cooling process has begun

Courier: FedEx UPS USPS Client Commercial Pace Other _____

Shipping Method: First Overnight Priority Overnight Standard Overnight Ground International Priority

Other _____

Billing: Recipient Sender Third Party Credit Card Unknown

Tracking # _____

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No Ice: Wet Blue Dry None

Packing Material: Bubble Wrap Bubble Bags None Other _____

Samples shorted to lab (If Yes, complete) Shorted Date: _____ Shorted Time: _____ Qty: _____

Comments:

Chain of Custody Present	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Chain of Custody Filled Out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Relinquished Signature & Sampler Name COC	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Samples Arrived within Hold Time	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Rush TAT requested on COC	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Sufficient Volume	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Correct 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
Sample Labels match COC (sample IDs & date/time of collection)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
All containers needing acid/base preservation have been checked	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
All Containers needing preservation are found to be in compliance with EPA recommendation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
Exceptions: VOA, Coliform, TOC, O&G, Carbamates	<i>All samples</i> Preservative <i>None</i> Lot #/Trace # <i>353325</i> Date <i>04/29/19</i> Time <i>1515</i> Initials <i>JS</i>
Headspace in VOA Vials? (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Trip Blank Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A

Client Notification/ Resolution:

Person Contacted: _____

Date/Time: _____

Comments/ Resolution (use back for additional comments): _____

Project Manager Review: _____

Date: _____