EVERGLADES
Laboratories, Inc.

1602 Clare Avenue
West Palm Beach, FL 33401
t: 561.833.4200 | info@evergladeslabs.com

Lucas Schaffer
Northern Palm Beach County Improvement District
359 Hiatt Drive
Palm Beach Gardens FL 33418

The accompanying report provides the analytical results for the samples listed below. This report is created directly from our database system. The format is designed to comply with the reporting requirements of Chapter 62-160 Florida Administrative Code. The reported data is divided into several sections. Information about each sample is separated by bold lines. In this grouping, sample information appears first which includes the sample number, date and time of collection and receipt in the laboratory, sample collector, sample identifiers and the receipt condition. Each analyte is listed below the appropriate header, starting with METHOD. The Method number, analyte name, results, date (and time) of extraction and analysis, analyst initials, MDL, PQL, batch number, CAS number, duplicate analysis if available, bottle number and field preservation information are listed. Quality assurance information is below the analysis information. Where no data is available, zero is used as a placeholder. Headers describing the information being reported only appear if data is available. Matrix spike and matrix spike duplicate information appears on the left, LCS (Laboratory Control Sample) information appears on the right. The lower space of this section is provided for comments. This line ends with the laboratory ID number for that particular analyte. Reports from other laboratories that provided some of the testing for this report are transmitted as part of this report, but results are not necessarily entered into our data system. Invoices and reports list the total number of pages and the page numbers of official Everglades Laboratories, Inc. documents only. Reports may be printed in duplex mode. Field data may be printed as a separate report document

SAMPLE:		DATE/TIME COLLECTED		CONDITION	MATRIX
190657	Lake S/S Juno Isles Blvd.	11/11/20	1030	1.0°C wet ice	SW

LAB ID E86048
04-Dec-20
190657 187360 1036 17261
FORM DATE 1-17-17

EVERGLADES
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1602 Clare Avenue
West Palm Beach, FL 33401
t: 561.833.4200 | info@evergladeslabs.com

04-Dec-20

Analytical Report to:

Northern Palm Beach County Improvement District
359 Hiatt Drive
Palm Beach Gardens FL 33418

SAMPLE:	DATE/TIME COLLECTED:	DATE/TIME RECEIVED:	SAMPLED BY:	CONDITION:
190657	11/11/20 1030	11/11/20 1100	RG	1.0°C wet ice

Lake S/S Juno Isles Blvd.

MATRIX SW

METHOD	ANALYTE	QUAL	RESULT	UNITS	PREPARED	ANALYZED	ANALYST	MDL	PQL	DF
EPA 200.7	**Sodium**		**354**	mg/L	11/30/20	12/02/20	MH1	5.4	20	10
BATCH: 0			0				FIELD PRES VERIFIED:			
Lab ID:: E83079										
EPA 300.0	**Chloride**		**606**	mg/L	12/03/20	12/03/20	EDC	25	50	10
BATCH: 0			0				FIELD PRES VERIFIED:			
Lab ID:: E83079										

Report Legend:

CAS#: Chemical Abstract Services number.

DF: Dilution Factor.

LCS: Laboratory Control Standard.

MDL: Method Detection Limit.

MS: Matrix Spike.

MSD: Matrix Spike Duplicate.

PQL: Practical Quantitation Limit.

RPD%: Relative Percent Difference

Note: MDLs and PQLs are always adjusted to account for dilutions. For example, if a sample is diluted by a factor of 10 and the MDL is 2, the reported MDL is entered at 20.

This report is reproduced electronically from our database system. The results presented are often qualified. Data qualifiers that appear in front of the result are taken from Chapter 62-160 FAC. These qualifiers consist of a single letter:

U: Analyte not detected at the MDL.

J: Estimated value that may not be accurate due to failure of quality control criteria for precision or accuracy, presence of interferences or improper sample handling.

T: Reported value is less than the MDL and is reported for information only.

Q: Sample holding time was exceeded.

I: Value reported is above the MDL, but below the PQL which is 4 times the MDL.

Z: Too many colonies to count for membrane filtration; value reported is volume of sample filtered.

L: Result is known to be greater than the value reported.

Other qualifiers may be applicable; refer to Table 4 of Chapter 62-160 for more information. We have established other qualifiers which appear at the end of the record (each line of reported data is a record):

A: Absent for drinking water bacteria testing.

P: Present for drinking water bacteria testing. Constitutes failure for Total coliform.

LN: Light non-coliform bacteria for drinking water bacteria testing (1-100 CFU).

MN: Medium non-coliform bacteria for drinking water bacteria testing (100-200 CFU).

HN: Heavy non-coliform bacteria (>200 CFU). Constitutes failure.

WHERE NO QC DATA IS AVAILABLE, ZEROS ARE PLACEHOLDERS

CONTACT PERSON FOR QUESTIONS ABOUT THIS REPORT:
BEN MARTIN III.BS, Director 561 833 4200

Everglades Laboratories, Inc.
LAB ID E86048
The information presented in this report complies with Chapter 62-160 FAC
04-Dec-20
190657 2E+05 1036 17261

313 1/26/2016 STANDARD LAB REPORT 2016

ANALYTES MARKED "N"
ARE NELAP ACCREDITED

EVERGLADES Laboratories, Inc.
1602 Clare Avenue
West Palm Beach, FL 33401
t: 561.833.4200 | info@evergladeslabs.com

SAMPLE INSTRUCTIONS AND CHAIN OF CUSTODY FORM

17261
Invoice: H2644
Sample No: 190657
575
11/11/2020

1036
187360
Northern Palm Beach County Improvement District
359 Hiatt Drive
Palm Beach Gardens FL 33418
P: 561 624 7830 F: 561 624 7839

PWSID:
Lake S/S Juno Isles Blvd.

SCHEDULED: 11/11/2020
FREQUENCY: MONTHLY
PROJECT: SURFACE WATER SAMPLE
Lake; S/S Juno Isles Blvd., North Palm Beach, FL 33408

COMPOSITE SET UP DATE TIME

**Field measurements made with HH01 FOR pH, TEMP, DO AND COND - 170112567032;. pH ALSO WITH OA02*

CID
14653
14497

BDESC		AN	METHOD	ANALYTE
5	Plastic 250ml + HNO3	5419	EPA 200.7	Sodium
16	Plastic 250ml	5457	EPA 300.0	Chloride

DO	TEMP	SLOPE	READS	TABLE	TIME	pH 7.00	SET	READS	TIME				
COND	SET	VALUE	READS	TIME		pH 4.01	SET	READS	TIME				
COND	SET	VALUE	READS	TIME		pH ICV	SET	READS	TIME				
COND	SET	VALUE	READS	TIME		pH CCV	SET	READS	TIME				

DO mg/L		T °C		SC µS/cm		pH		T or F Cl2 mg/L		WL Ft		DEPTH Ft	

SAMPLE COLLECTED BY:	DATE:	TIME:			
[signature]	11-11-20	10:30	Bottle Temp °C +1.0	Wet Ice ✓	
SAMPLE RELINQUISHED BY:	DATE:	TIME:	SAMPLE RECEIVED BY:	DATE:	TIME:
[signature]	11-11-20	11:00	[signature]	11-11-20	11:00
SAMPLE RELINQUISHED BY:	DATE:	TIME:	SAMPLE RECEIVED BY:	DATE:	TIME:

Acid preserved sample verification: record pH H2SO4: HNO3: ✓ NaOH: HCL:

Sample Condition Report (SCR)

Client: Northern Palm Beach County Improvement District

Invoice No 172417

Samples Delivered B RL | Samples Received By TMB | Date Form Completed 11/11 172611

Check all applicable fields:

PWSID

Containers conform to samples	YES ✓	NO
Chlorine residual Present	YES	NO ✓
Sample underfilled	YES	NO ✓
Ice or Ice Packs Present	YES ✓	NO
Sample within Hold Time	YES ✓	NO
VOC Vials without bubbles NA	YES	NO
Analyses Subbed? Lab PACE	YES ✓	NO

Packing Material: None ✓ | Bubble Wrap | Paper

Sample appearance OK	YES ✓	NO
Chain of Custody Document	YES ✓	NO
Containers Intact	YES ✓	NO
Sample Labels Match COC	YES ✓	NO
Sample Preservative Verification	YES ✓	NO

Fluke IR Thermometer FL01 Used to Measure Representative Bottle.FL TID4 1.0°C wet ice ✓ Wet Ice___Blue Ice___No ice

Project No 187360

Sample No.	Date/Time Collected	Date/Time Received	Sampled By	Sample Matrix	No. of Container
190657	11/11/202014030	11/11/2020 1100	RG	SW	2

Lake S/S
Juno Isles
Blvd.

CID:	14653	14487										
Bottle Desc:	5	16										

Page 1 of 1

Analysis Assignment Report (AAR)

1036
Northern Palm Beach County Improvement Distr
359 Hiatt Drive
Palm Beach Gardens FL 33418

Sample Number **190657**

Date Collected 11/11/2020
Time Collected 1030

Date Received 11/11/2020
Time Received 1100

Sample ID **Lake S/S Juno Isles Blvd.**

ANALYTE	METHOD	LABID	LAB_NAME
Chloride	EPA 300.0	E83079	Pace Analytical Services LLC
Sodium	EPA 200.7	E83079	Pace Analytical Services LLC

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

December 04, 2020

Ph.D Ben Martin
Everglades Laboratories, Inc.
1602 Clare Avenue
West Palm Beach, FL 33401

RE: Project: 17261
Pace Project No.: 35594682

Dear Ph.D Martin:

Enclosed are the analytical results for sample(s) received by the laboratory on November 24, 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 - Ormond Beach

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

Sincerely,

Martha Montero
martha.montero@pacelabs.com
(386)672-5668
Project Manager

Enclosures

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

CERTIFICATIONS

Project: 17261
Pace Project No.: 35594682

Pace Analytical Services Ormond Beach
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
Ohio DEP 87780
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

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

SAMPLE SUMMARY

Project: 17261
Pace Project No.: 35594682

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35594682001	**190657**	Water	11/11/20 10:31	11/24/20 10:54

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

SAMPLE ANALYTE COUNT

Project: 17261
Pace Project No.: 35594682

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35594682001	**190657**	EPA 200.7	MH1	1	PASI-O
		EPA 300.0	EDC	1	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

ANALYTICAL RESULTS

Project: 17261
Pace Project No.: 35594682

Sample: 190657 **Lab ID: 35594682001** Collected: 11/11/20 10:31 Received: 11/24/20 10:54 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 MET ICP	Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 Pace Analytical Services - Ormond Beach								
Sodium	**354**	mg/L	20.0	5.4	10	11/30/20 19:28	12/02/20 16:42	7440-23-5	
300.0 IC Anions 28 Days	Analytical Method: EPA 300.0 Pace Analytical Services - Ormond Beach								
Chloride	**606**	mg/L	50.0	25.0	10		12/03/20 23:02	16887-00-6	

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

QUALITY CONTROL DATA

Project: 17261
Pace Project No.: 35594682

QC Batch: 685598
QC Batch Method: EPA 200.7
Analysis Method: EPA 200.7
Analysis Description: 200.7 MET
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35594682001

METHOD BLANK: 3731998 Matrix: Water
Associated Lab Samples: 35594682001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Sodium	mg/L	0.54 U	2.0	0.54	12/01/20 10:27	

LABORATORY CONTROL SAMPLE: 3731999

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sodium	mg/L	12.5	12.8	102	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3732000 3732001

Parameter	Units	35594643001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Sodium	mg/L	56800 ug/L	12.5	12.5	70.4	70.9	109	113	70-130	1	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3732002 3732003

Parameter	Units	35594678001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Sodium	mg/L	718	12.5	12.5	583	574	-1080	-1160	70-130	2	20	J(M1), 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.

REPORT OF LABORATORY ANALYSIS

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

QUALITY CONTROL DATA

Project: 17261
Pace Project No.: 35594682

QC Batch: 686615
QC Batch Method: EPA 300.0
Analysis Method: EPA 300.0
Analysis Description: 300.0 IC Anions
Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35594682001

METHOD BLANK: 3737237 Matrix: Water
Associated Lab Samples: 35594682001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Chloride	mg/L	2.5 U	5.0	2.5	12/03/20 13:24	

LABORATORY CONTROL SAMPLE: 3737238

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Chloride	mg/L	50	48.4	97	90-110	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3737239 3737240

Parameter	Units	35593070013 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/L	2.5 U	50	50	47.4	47.7	91	91	90-110	0	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 3737241 3737242

Parameter	Units	35594169001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Chloride	mg/L	42.1	50	50	86.4	96.3	89	108	90-110	11	20	J(M1)

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

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

QUALIFIERS

Project: 17261
Pace Project No.: 35594682

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.

ANALYTE QUALIFIERS

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.

Pace Analytical Services, LLC
8 East Tower Circle
Ormond Beach, FL 32174
(386)672-5668

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 17261
Pace Project No.: 35594682

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35594682001	**190657**	EPA 200.7	685598	EPA 200.7	685635
35594682001	**190657**	EPA 300.0	686615		

WO# : 35594682

35594682

CHAIN OF CUSTODY RECORD

LAB W.O #__________ Quote:________ Page___of___

Container Type Codes

AV	Amber Vial	ES	Encore Sampler
CV	Clear Vial	PPV	Prepreserved vial
P	Plastic	PLC	Plastic container
AL	Amber Liter	PLJ	Plastic Jar
CL	Clear Liter	Z	Ziploc bag
AP	Amber Plastic	TB	Tedlar bag
AG	Amber Glass	WP	Whirl pak
SJ	Soil Jar	G	Gallon Jug
Other______		TC	Terra-core
PPV	Prepreserved vial		

Size(s): 2oz, 4oz, 8oz, 16oz, 32oz or 1L, other________ 40ml 500ml 250ml 125 ml

Example: 4ozP = 4oz Plastic, 8ozSJ= 8oz Soil Jar

Company Name:	Everglades Labs., Inc. PO#
Address:	1602 Clare Ave.
City:	West Palm Beach State: FL Zip: 33401
Attn:	Ben Martin Fax#
email:	info@evergladeslabs.com Phone:
Project Name	17261 Proj # 17261
Sampler Signature	Circle One Event: Daily Weekly Monthly Quarterly Semi-Annual Annual N/A

LAB ANALYSIS

Sample	14653	14497									
TRC											
pH											
Pres Codes	B	A									
Parameters	Sodium	Chloride									EXAMPLE Diss. Lead 6010
# of Containers Size/Type											1 16ozP

Matrix Codes

SD	Solid Waste	OL	Oil
GW	Ground Water	SL	Sludge
EFF	Effluent	SO	Soil Sediment
AFW	Analyte Free H20	AQ	Aqueous
WW	Waste Water	NA	Nonaqueous
DW	Drinking Water	PE	Petroleum
SW	Surface Water	O	Other________ (Please specify)
ML	Misc. Liquid		

Preservative Type Codes

A. None	E. HCL	I. Ice
B. HNO3	F. MeOH	J. MCAA
C. H2SO4	G. Na2S2O3	K. Zn Acetate
D. NaOH	H. NaHSO4	O. Other

Sample #	Sample ID	Collect Date	Collect Time	Matrix Code*	Field Filtered	Integrity OK(Y/N)	Total # of containers	Sodium	Chloride								REMARKS
1	190657	11/11/20	1031	SW			2	1 250	1 250								
2																	
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	

Circle T.A.T. REQUEST (Rush Fees Apply)	Short Hold	Circle QA/QC Report Level	EDD (Fees May Apply)	COC Condition	Required State Certification	Coolers #'s - Temp °C
Standard: Y N; RUSH: Today 1D 2D 3D 4D 5D ___	Y____ N____	1 2 3 4 CLP AFCEE QAPP Other	ADaPT SEDD ERPIMS TSV CSV Other	OK Incomplete	FL GA SC NC NJ PA LA TX IL	1 ___ 2 1.8 3 ___ 4 ___ 5 ___

Item	Relinquished by	Affiliation	Date	Time	Received by	Affiliation	Date	Time
1	[signature]	Everglades Labs., Inc.	11/24/20	10:54	WtWos	Pace	11-24-20	10:54
2	[signature]	Pace	11/24/20	1900	MWS	PAC	11/24/20	1900
3								
4								

Lab Use Only — YES NO N/A

- Non-Conformance Found? ___ ___ ___
- Samples INTACT upon arrival? ___ ___ ___
- Received on Wet Ice? ___ ___ ___
- Proper Preservatives Indicated? ___ ___ ___
- Received within holding time? ___ ___ ___
- Custody seals Intact? ___ ___ ___
- Volatiles rec'd without headspace? ___ ___ ___
- Proper Containers Used? ___ ___ ___

Pompano Lab 954-582-4300 Revision: F-ALL-C-007-Rev.00

Sample Condition Upon Receipt Form (SCUR)

WO# : 35594682

PM: MIM Due Date: 12/04/20

CLIENT: EVELAB

Project #

Project Manager:

Client:

Date and Initials of person:
Examining contents:
Label:
Deliver:
pH:

Thermometer Used: T-337 Date: 11/25/20 Time: 00:40 Initials: S.C.L

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

Cooler #1 Temp.°C	1.8 (Visual)	+0.0 (Correction Factor)	1.8 (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: ☐ Fed Ex ☐ 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	☑ Yes ☐ No ☐ N/A	
Chain of Custody Filled Out	☑ Yes ☐ No ☐ N/A	
Relinquished Signature & Sampler Name COC	☐ Yes ☐ No ☐ N/A	No Sampler Name
Samples Arrived within Hold Time	☑ Yes ☐ No ☐ N/A	
Rush TAT requested on COC	☐ Yes ☑ No ☐ N/A	
Sufficient Volume	☑ Yes ☐ No ☐ N/A	
Correct Containers Used	☑ Yes ☐ No ☐ N/A	
Containers Intact	☑ Yes ☐ No ☐ N/A	
Sample Labels match COC (sample IDs & date/time of collection)	☑ Yes ☐ No ☐ N/A	
All containers needing acid/base preservation have been checked.	☑ Yes ☐ No ☐ N/A	Preservation Information: Preservative: Lot #/Trace #: Date: Time: Initials:
All Containers needing preservation are found to be in compliance with EPA recommendation: Exceptions: VOA, Coliform, TOC, O&G, Carbamates	☑ Yes ☐ No ☐ N/A	
Headspace in VOA Vials? (>6mm):	☐ Yes ☐ No ☑ N/A	
Trip Blank Present:	☐ Yes ☐ No ☑ N/A	

Client Notification/ Resolution:
Person Contacted: Date/Time:

Comments/ Resolution (use back for additional comments):

Project Manager Review: Date: