The results set forth herein are provided by SGS North America Inc.

e-Hardcopy 2.0
Automated Report

Technical Report for

Project 7 Water Authority

PWSID CO0143621, Montrose, CO

SGS Job Number: DA20604

Sampling Date: 09/25/19

Report to:

Project 7 Water Authority
69128 E Hwy 50
Montrose, CO 81401
project7@montrose.net; project7lab@gmail.com

ATTN: Fred Waldman

Total number of pages in report: 17

Test results contained within this data package meet the requirements of the National Environmental Laboratory Accreditation Program and/or state specific certification programs as applicable.

Scott Heideman
Laboratory Director

Client Service contact: Carissa Cumine 303-425-6021

Certifications: CO (CO00049), NE (NE-OS-06-04), ND (R-027), UT (NELAP CO00049) LA (LA150028), TX (T104704511), WY (8TMS-L)

Sections: 1 2 3 4

Table of Contents

SGS North America Inc.

Sample Summary

Project 7 Water Authority

Job No: DA20604

PWSID CO0143621, Montrose, CO

Sample Number	Collected Date	Time	By	Received	Matrix Code	Matrix Type	Client Sample ID
DA20604-1	09/25/19	11:00	FW	09/26/19	DW	Drinking Water	EP01

This report contains results reported as ND = Not detected. The following applies:
Organics ND = Not detected above the MDL

Summary of Hits

Job Number: DA20604
Account: Project 7 Water Authority
Project: PWSID CO0143621, Montrose, CO
Collected: 09/25/19

Lab Sample ID / Analyte	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
DA20604-1	**EP01**					
Bromodichloromethane		2.0	0.50	0.50	ug/l	EPA 524.2
Chloroform		29.9	0.50	0.50	ug/l	EPA 524.2
Total Trihalomethane		31.9	0.50	0.50	ug/l	EPA 524.2
Hexachlorocyclopentadiene		0.10	0.040	0.040	ug/l	EPA 505

Sample Results

Report of Analysis

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 524.2	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4V32598.D	1	09/27/19 19:08	DC	n/a	n/a	V4V1668
Run #2							

	Purge Volume
Run #1	25.0 ml
Run #2	

VOA List

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	5.0	0.50	0.50	ug/l	
108-86-1	Bromobenzene	ND		0.50	0.50	ug/l	
74-97-5	Bromochloromethane	ND		0.50	0.50	ug/l	
75-27-4	Bromodichloromethane	2.0		0.50	0.50	ug/l	
75-25-2	Bromoform	ND		0.50	0.50	ug/l	
74-83-9	Bromomethane	ND		0.50	0.50	ug/l	
104-51-8	n-Butylbenzene	ND		0.50	0.50	ug/l	
135-98-8	sec-Butylbenzene	ND		0.50	0.50	ug/l	
98-06-6	tert-Butylbenzene	ND		0.50	0.50	ug/l	
56-23-5	Carbon tetrachloride	ND	5.0	0.50	0.50	ug/l	
108-90-7	Chlorobenzene	ND	100	0.50	0.50	ug/l	
75-00-3	Chloroethane	ND		0.50	0.50	ug/l	
67-66-3	Chloroform	29.9		0.50	0.50	ug/l	
74-87-3	Chloromethane	ND		0.50	0.50	ug/l	
95-49-8	o-Chlorotoluene	ND		0.50	0.50	ug/l	
106-43-4	p-Chlorotoluene	ND		0.50	0.50	ug/l	
124-48-1	Dibromochloromethane	ND		0.50	0.50	ug/l	
74-95-3	Dibromomethane	ND		0.50	0.50	ug/l	
541-73-1	m-Dichlorobenzene	ND		0.50	0.50	ug/l	
95-50-1	o-Dichlorobenzene	ND	600	0.50	0.50	ug/l	
106-46-7	p-Dichlorobenzene	ND	75	0.50	0.50	ug/l	
75-71-8	Dichlorodifluoromethane	ND		0.50	0.50	ug/l	
75-34-3	1,1-Dichloroethane	ND		0.50	0.50	ug/l	
107-06-2	1,2-Dichloroethane	ND	5.0	0.50	0.50	ug/l	
75-35-4	1,1-Dichloroethylene	ND	7.0	0.50	0.50	ug/l	
156-59-2	cis-1,2-Dichloroethylene	ND	70	0.50	0.50	ug/l	
156-60-5	trans-1,2-Dichloroethylene	ND	100	0.50	0.50	ug/l	
78-87-5	1,2-Dichloropropane	ND	5.0	0.50	0.50	ug/l	
142-28-9	1,3-Dichloropropane	ND		0.50	0.50	ug/l	
594-20-7	2,2-Dichloropropane	ND		0.50	0.50	ug/l	
563-58-6	1,1-Dichloropropene	ND		0.50	0.50	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND		0.50	0.50	ug/l	

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 524.2	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

VOA List

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
542-75-6	1,3-Dichloropropene	ND		0.50	0.50	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND		0.50	0.50	ug/l	
100-41-4	Ethylbenzene	ND	700	0.50	0.50	ug/l	
87-68-3	Hexachlorobutadiene	ND		0.50	0.50	ug/l	
98-82-8	Isopropylbenzene	ND		0.50	0.50	ug/l	
99-87-6	p-Isopropyltoluene	ND		0.50	0.50	ug/l	
75-09-2	Methylene chloride	ND	5.0	0.50	0.50	ug/l	
91-20-3	Naphthalene	ND		0.50	0.50	ug/l	
103-65-1	n-Propylbenzene	ND		0.50	0.50	ug/l	
100-42-5	Styrene	ND	100	0.50	0.50	ug/l	
127-18-4	Tetrachloroethylene	ND	5.0	0.50	0.50	ug/l	
630-20-6	1,1,1,2-Tetrachloroethane	ND		0.50	0.50	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND		0.50	0.50	ug/l	
108-88-3	Toluene	ND	1000	0.50	0.50	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND		0.50	0.50	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	70	0.50	0.50	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	200	0.50	0.50	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	5.0	0.50	0.50	ug/l	
79-01-6	Trichloroethylene	ND	5.0	0.50	0.50	ug/l	
75-69-4	Trichlorofluoromethane	ND		0.50	0.50	ug/l	
96-18-4	1,2,3-Trichloropropane	ND		0.50	0.50	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND		0.50	0.50	ug/l	
108-67-8	1,3,5-Trimethylbenzene	ND		0.50	0.50	ug/l	
75-01-4	Vinyl chloride	ND	2.0	0.50	0.50	ug/l	
	m,p-Xylene	ND		0.50	0.50	ug/l	
95-47-6	o-Xylene	ND		0.50	0.50	ug/l	
1330-20-7	Xylenes (total)	ND	10000	0.50	0.50	ug/l	
	Total Trihalomethane	31.9	80	0.50	0.50	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	91%		70-130%
2199-69-1	1,2-Dichlorobenzene-d4	97%		70-130%

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 548.1 EPA 548.1	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2G117932.D	1	10/08/19 02:06	LT	10/02/19	OP18359	E2G1166
Run #2							

	Initial Volume	Final Volume
Run #1	100 ml	1.0 ml
Run #2		

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
145-73-3	Endothall	ND	100	5.0	3.6	ug/l	

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 525.2 EPA 525.2	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	1G144901.D	1	10/03/19 21:25	LT	10/03/19	OP18362	E1G2569
Run #2							

	Initial Volume	Final Volume
Run #1	1000 ml	1.0 ml
Run #2		

EPA 525.2

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
15972-60-8	Alachlor	ND	2.0	0.20	0.20	ug/l	
1912-24-9	Atrazine	ND	3.0	0.10	0.10	ug/l	
50-32-8	Benzo(a)pyrene	ND	0.20	0.020	0.020	ug/l	
23184-66-9	Butachlor	ND		0.25	0.25	ug/l	
103-23-1	bis(2-Ethylhexyl)adipate	ND	400	0.60	0.60	ug/l	
117-81-7	bis(2-Ethylhexyl)phthalate	ND	6.0	0.60	0.60	ug/l	
51218-45-2	Metolachlor	ND		0.25	0.25	ug/l	
21087-64-9	Metribuzin	ND		0.25	0.25	ug/l	
1918-16-7	Propachlor	ND		0.25	0.25	ug/l	
122-34-9	Simazine	ND	4.0	0.070	0.070	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
	Perylene-d12	101%		70-130%
	Pyrene-d10	102%		70-130%
115-86-6	Triphenyl phosphate	106%		70-130%

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 504.1 EPA 504.1	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GEH39620.D	1	10/02/19 04:28	GN	10/01/19	OP18355	GEH1734
Run #2							

	Initial Volume	Final Volume
Run #1	35.0 ml	2.0 ml
Run #2		

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
96-12-8	1,2-Dibromo-3-chloropropane	ND	0.20	0.010	0.0080	ug/l	
106-93-4	1,2-Dibromoethane	ND	0.050	0.010	0.0087	ug/l	

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 515.4 EPA 515.4	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	EF36598.D	1	10/02/19 01:19	KSH	09/27/19	OP18344	GEF1506
Run #2							

	Initial Volume	Final Volume
Run #1	40.0 ml	4.0 ml
Run #2		

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
94-75-7	2,4-D	ND	70	0.10	0.10	ug/l	
75-99-0	Dalapon	ND	200	1.0	1.0	ug/l	
1918-00-9	Dicamba	ND		0.30	0.30	ug/l	
88-85-7	Dinoseb	ND	7.0	0.20	0.20	ug/l	
87-86-5	Pentachlorophenol	ND	1.0	0.040	0.040	ug/l	
1918-02-1	Picloram	ND	500	0.10	0.10	ug/l	
93-72-1	2,4,5-TP	ND	50	0.20	0.20	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
19719-28-9	2,4-DCAA	97%		70-130%
19719-28-9	2,4-DCAA	80%		70-130%

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 505 EPA 505	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GEH39547.D	1	09/27/19 04:15	GN	09/26/19	OP18340	GEH1733
Run #2	GEH39591.D	1	09/27/19 18:21	GN	09/26/19	OP18340	GEH1733

	Initial Volume	Final Volume
Run #1	35.0 ml	2.0 ml
Run #2	35.0 ml	2.0 ml

Primary Drinking Water Pesticide/PCB List

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
309-00-2	Aldrin [a]	ND		0.010	0.010	ug/l	
5103-71-9	alpha-Chlordane	ND		0.020	0.020	ug/l	
5103-74-2	gamma-Chlordane	ND		0.020	0.020	ug/l	
58-89-9	gamma-BHC (Lindane)	ND	0.20	0.010	0.010	ug/l	
12789-03-6	Chlordane	ND	2.0	0.20	0.20	ug/l	
60-57-1	Dieldrin	ND		0.010	0.010	ug/l	
72-20-8	Endrin	ND	2.0	0.010	0.010	ug/l	
76-44-8	Heptachlor	ND	0.40	0.020	0.020	ug/l	
1024-57-3	Heptachlor epoxide	ND	0.20	0.020	0.020	ug/l	
118-74-1	Hexachlorobenzene	ND	1.0	0.020	0.020	ug/l	
77-47-4	Hexachlorocyclopentadiene	0.10	50	0.040	0.040	ug/l	
72-43-5	Methoxychlor	ND	40	0.020	0.020	ug/l	
8001-35-2	Toxaphene	ND	3.0	1.0	1.0	ug/l	
12674-11-2	Aroclor 1016	ND [b]	0.50	0.080	0.080	ug/l	
11104-28-2	Aroclor 1221	ND [b]	0.50	0.10	0.10	ug/l	
11141-16-5	Aroclor 1232	ND [b]	0.50	0.10	0.10	ug/l	
53469-21-9	Aroclor 1242	ND [b]	0.50	0.10	0.10	ug/l	
12672-29-6	Aroclor 1248	ND [b]	0.50	0.10	0.10	ug/l	
11097-69-1	Aroclor 1254	ND [b]	0.50	0.10	0.10	ug/l	
11096-82-5	Aroclor 1260	ND [b]	0.50	0.10	0.10	ug/l	
1336-36-3	Total PCBs	ND [b]	0.50	0.10	0.10	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
877-09-8	Tetrachloro-m-xylene	98%	96%	70-140%
877-09-8	Tetrachloro-m-xylene	119%	99%	70-140%

(a) Associated CCV outside of control limits high, sample was ND.
(b) Result is from Run# 2

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 531.1 EPA 531.1	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HB116768.D	1	10/09/19 00:06	JB	10/08/19	OP18382	GHB767
Run #2							

	Initial Volume	Final Volume
Run #1	10.0 ml	10.0 ml
Run #2		

Carbamate Pesticide

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
116-06-3	Aldicarb	ND		0.50	0.25	ug/l	
1646-88-4	Aldicarb Sulfone	ND		0.50	0.25	ug/l	
1646-87-3	Aldicarb Sulfoxide	ND		0.50	0.25	ug/l	
63-25-2	Carbaryl	ND		0.50	0.25	ug/l	
1563-66-2	Carbofuran	ND	40	0.50	0.25	ug/l	
16655-82-6	3-Hydroxycarbofuran	ND		0.50	0.25	ug/l	
2032-65-7	Methiocarb	ND		0.50	0.25	ug/l	
16752-77-5	Methomyl	ND		0.50	0.25	ug/l	
23135-22-0	Oxamyl	ND	200	0.50	0.25	ug/l	
114-26-1	Propoxur	ND		0.50	0.25	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
672-99-1	BDMC	84%		70-130%

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Report of Analysis

Client Sample ID:	EP01		
Lab Sample ID:	DA20604-1	**Date Sampled:**	09/25/19
Matrix:	DW - Drinking Water	**Date Received:**	09/26/19
Method:	EPA 549.2 EPA 549.2	**Percent Solids:**	n/a
Project:	PWSID CO0143621, Montrose, CO		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	HA014634.D	1	10/02/19 13:50	NO	10/01/19	OP18351	GHA562
Run #2							

	Initial Volume	Final Volume
Run #1	250 ml	10.0 ml
Run #2		

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
85-00-7	Diquat	ND	20	0.40	0.25	ug/l	

ND = Not detected MDL = Method Detection Limit
MCL = Maximum Contamination Level (40 CFR 141)
E = Indicates value exceeds calibration range
J = Indicates an estimated value
B = Indicates analyte found in associated method blank
N = Indicates presumptive evidence of a compound

Misc. Forms

Custody Documents and Other Forms

Includes the following where applicable:

- Chain of Custody

CHAIN OF CUSTODY

Page 1 of 1

SGS Job # DA20604

SGS North America Inc. - Wheat Ridge
4036 Youngfield Street
Wheat Ridge, CO 80033-3862
303-425-6021; 877-737-4521
FAX: 303-425-6854
www.sgs.com/ehsusa

Client/Reporting Information	Billing Information (If different from reporting)	Project Information
Company: Project 7 Water Authority	Company:	PWSID or Project #: CO 0143621
Street: 69128 E Hwy 50	Street: PO Box 1185	System Name: Project 7 Water
City: Montrose State: Co ZIP: 81401	City: Montrose State: Co ZIP: 81402	System Address:
Contact: Fred Waldman Phone: 9702495935	Attention: Tessa Sharf	City: SAME State: ZIP:
Email: Project7lab@gmail.com	Client PO #:	Contact Person:
Sampler: FW Phone: Same	SGS Quote/Bottle Order #:	Tel: Email

Turn Around Time (Business days)
- [X] Standard 10 Business Days
- [ ] 5 Business Days RUSH
- [ ] 3 Business Days RUSH
- [ ] 2 Business Days RUSH
- [ ] 1 Business Day EMERGENCY

State Form Information
- Compliance Samples: Yes [X] No [ ]
- Submit Results to State: Yes [X] No [ ]
- Include State Forms in Report**: Yes [X] No [ ]

** possible extra charge

Drinking Water Analyses (check analysis)

Sample Location or ID	Date	Time	No. of Containers	THM 524.2	VOC 524.2	Haloacetic Acids 552.2	EDB/DBCP 504.1	Pesticides / PCBs 505	Herbicides 515.4	SOC + OP Pesticides 525.2	Carbamates 531.1	Glyphosate 547	Endothall 548.1	Diquat 549.2	Nitrate-N	Nitrite-N	Fluoride	Alkalinity	Langlier Index	TOC	DOC	UV254	SUVA	11 Inorganic Metals *	Lead & Copper 200.8	Uranium 200.8	Gross-A + Total Solid	Gross- A+B	Ra 226	Ra 228	Total Coliform (p/a)	Lab Use Only
EP01	9/25/19	1040	2						X	X																						01
		1045	1								X																					
		1045	1											X																		
		1050	1																													
		1055	3					X																								
		1055	1										X																			
		1100	3	MM	X																											
		1100	3				X																									

Special Instructions:

Alk bs-02

* Inorganic Metals Include: Sb, As, Ba, Be, Cd, Cr, Hg, Ni, Se, Na, Tl

Sample Custody must be documented below each time samples change possession, including courier delivery.

Relinquished by Sampler:	Date/Time:	Received By:	Date/Time:	Relinquished By:	Date/Time:
1 FW	9/25/19 1500	1 JMC	9-26-19 1100	2	
Received By:	Date/Time:	Relinquished By:	Date/Time:	Received By:	Date/Time:
2		3		3	

Custody Seal # Intact [X] Not Intact [ ] Absent [ ] Preserved where applicable: [X] FAC Cooler Temp. (°C): 4.8 Therm. ID: T126 On Ice: [X]

http://www.sgs.com/terms-and-conditions

EHSA-OAC-0028-00-FORM-Wheat Ridge - DW COC; Rev. Date: 4/10/18

SGS Accutest Sample Receipt Summary

Job Number: DA20604 **Client:** POJECT 7 **Project:** 142621

Date / Time Received: 9/26/2019 11:00:00 AM **Delivery Method:** **Airbill #'s:** FXG

Cooler Temps (Initial/Adjusted): #1: (4.8/4.8);

Cooler Security	Y	N		Y	N
1. Custody Seals Present:	☑	☐	3. COC Present:	☑	☐
2. Custody Seals Intact:	☑	☐	4. Smpl Dates/Time OK	☑	☐

Cooler Temperature	Y	N
1. Temp criteria achieved:	☑	☐
2. Cooler temp verification:	Bar Therm;	
3. Cooler media:	Ice (Bag)	
4. No. Coolers:	1	

Quality Control Preservation	Y	N	N/A
1. Trip Blank present / cooler:	☑	☐	☐
2. Trip Blank listed on COC:	☑	☐	☐
3. Samples preserved properly:	☑	☐	
4. VOCs headspace free:	☑	☐	☐

Sample Integrity - Documentation	Y	N
1. Sample labels present on bottles:	☑	☐
2. Container labeling complete:	☑	☐
3. Sample container label / COC agree:	☑	☐

Sample Integrity - Condition	Y	N
1. Sample recvd within HT:	☑	☐
2. All containers accounted for:	☑	☐
3. Condition of sample:	Intact	

Sample Integrity - Instructions	Y	N	N/A
1. Analysis requested is clear:	☑	☐	
2. Bottles received for unspecified tests	☐	☑	
3. Sufficient volume recvd for analysis:	☑	☐	
4. Compositing instructions clear:	☐	☐	☑
5. Filtering instructions clear:	☐	☐	☑

Comments

DA20604: Chain of Custody
Page 2 of 2