

August 2, 2021

Andy Nessel  
Twin Cities German Immersion School  
1031 Como Avenue  
St. Paul, MN 55103



RE: Twin Cities German Immersion School - St. Paul, MN  
Pace Field P/N: 21-04830 and Pace Lab P/N: 10570182  
July 2021 Copper and Lead Monitoring

Dear Mr. Nessel,

Please find enclosed results for our recent monitoring event for the Twin Cities German Immersion School, Pace Field P/N: 21-04830 and Pace Lab P/N: 10570182 conducted on July 16, 2021. The following documents are included with this submittal:

1. Cover Letter
2. Lab Report
3. Field Data Sheets

**Procedure:** Samples were collected as a first draw sample into a 250 mL nitric acid preserved container, as per EPA collection methodology.

**Analytical Notes:** The National Primary Drinking Water Standard limit for copper is 1300 ppb. The National Primary Drinking Water Standard limit for lead is 15 ppb. No locations exceeded the limit for copper. One location exceeded the action limit for lead: DW-2 Como CAF at 17.4 ppb. One location had a detection for lead that did not exceed the action limit: DW-1 Teachers Lounge at 0.23 ppb.

Thank you for the opportunity to serve the Twin Cities German Immersion School. If you have any questions regarding this report, please contact me at your convenience.

Respectfully,

Chris Pelosi  
Project Manager  
612-597-7254

August 02, 2021

Chris Pelosi  
Pace Analytical Services - Field Services  
1700 Elm Street SE  
Minneapolis, MN 55414

RE: Project: 21-04830 TCGIS-2021 DW Sample-Revised Report  
Pace Project No.: 10570182

Dear Chris Pelosi:

Enclosed are the analytical results for sample(s) received by the laboratory on July 16, 2021. 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 - Minneapolis

This report was revised on August 2, 2021, to list units as ppb.

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

Sincerely,



Jennifer Anderson  
jennifer.anderson@pacelabs.com  
(612)607-6436  
Project Manager

Enclosures

cc: Riley Jacobson, Pace Analytical Services - Field Services



## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
without the written consent of Pace Analytical Services, LLC.

## CERTIFICATIONS

Project: 21-04830 TCGIS-2021 DW Sample-Revised Report

Pace Project No.: 10570182

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### **Pace Analytical Services, LLC - Minneapolis MN**

1700 Elm Street SE, Minneapolis, MN 55414

A2LA Certification #: 2926.01\*

1800 Elm Street SE, Minneapolis, MN 55414--Satellite Air Lab

Alabama Certification #: 40770

Alaska Contaminated Sites Certification #: 17-009\*

Alaska DW Certification #: MN00064

Arizona Certification #: AZ0014\*

Arkansas DW Certification #: MN00064

Arkansas WW Certification #: 88-0680

California Certification #: 2929

Colorado Certification #: MN00064

Connecticut Certification #: PH-0256

EPA Region 8 Tribal Water Systems+Wyoming DW Certification #: via MN 027-053-137

Florida Certification #: E87605\*

Georgia Certification #: 959

Hawaii Certification #: MN00064

Idaho Certification #: MN00064

Illinois Certification #: 200011

Indiana Certification #: C-MN-01

Iowa Certification #: 368

Kansas Certification #: E-10167

Kentucky DW Certification #: 90062

Kentucky WW Certification #: 90062

Louisiana DEQ Certification #: AI-03086\*

Louisiana DW Certification #: MN00064

Maine Certification #: MN00064\*

Maryland Certification #: 322

Michigan Certification #: 9909

Minnesota Certification #: 027-053-137\*

Minnesota Dept of Ag Approval: via MN 027-053-137

Minnesota Petrofund Registration #: 1240\*

Mississippi Certification #: MN00064

Missouri Certification #: 10100

Montana Certification #: CERT0092

Nebraska Certification #: NE-OS-18-06

Nevada Certification #: MN00064

New Hampshire Certification #: 2081\*

New Jersey Certification #: MN002

New York Certification #: 11647\*

North Carolina DW Certification #: 27700

North Carolina WW Certification #: 530

North Dakota Certification #: R-036

Ohio DW Certification #: 41244

Ohio VAP Certification (1700) #: CL101

Ohio VAP Certification (1800) #: CL110\*

Oklahoma Certification #: 9507\*

Oregon Primary Certification #: MN300001

Oregon Secondary Certification #: MN200001\*

Pennsylvania Certification #: 68-00563\*

Puerto Rico Certification #: MN00064

South Carolina Certification #:74003001

Tennessee Certification #: TN02818

Texas Certification #: T104704192\*

Utah Certification #: MN00064\*

Vermont Certification #: VT-027053137

Virginia Certification #: 460163\*

Washington Certification #: C486\*

West Virginia DEP Certification #: 382

West Virginia DW Certification #: 9952 C

Wisconsin Certification #: 999407970

Wyoming UST Certification #: via A2LA 2926.01

USDA Permit #: P330-19-00208

\*Please Note: Applicable air certifications are denoted with an asterisk (\*).

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## REPORT OF LABORATORY ANALYSIS

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## SAMPLE SUMMARY

Project: 21-04830 TCGIS-2021 DW Sample-Revised Report

Pace Project No.: 10570182

Lab ID	Sample ID	Matrix	Date Collected	Date Received
10570182001	DW-1 Vanslyke	Drinking Water	07/16/21 06:05	07/16/21 08:32
10570182002	DW-1 Teachers Lounge	Drinking Water	07/16/21 06:08	07/16/21 08:32
10570182003	DW-2 Vanslyke	Drinking Water	07/16/21 06:11	07/16/21 08:32
10570182004	DW-3 Vanslyke	Drinking Water	07/16/21 06:14	07/16/21 08:32
10570182005	DW-1 Como	Drinking Water	07/16/21 06:19	07/16/21 08:32
10570182006	DW-1 Como Gym	Drinking Water	07/16/21 06:21	07/16/21 08:32
10570182007	DW-2 Como	Drinking Water	07/16/21 06:24	07/16/21 08:32
10570182008	DW-2 Como CAF.	Drinking Water	07/16/21 06:27	07/16/21 08:32
10570182009	DW-3 Como	Drinking Water	07/16/21 06:30	07/16/21 08:32

## REPORT OF LABORATORY ANALYSIS

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### SAMPLE ANALYTE COUNT

Project: 21-04830 TCGIS-2021 DW Sample-Revised Report

Pace Project No.: 10570182

Lab ID	Sample ID	Method	Analysts	Analytes Reported
10570182001	DW-1 Vanslyke	EPA 200.8	PW1	2
10570182002	DW-1 Teachers Lounge	EPA 200.8	PW1	2
10570182003	DW-2 Vanslyke	EPA 200.8	PW1	2
10570182004	DW-3 Vanslyke	EPA 200.8	PW1	2
10570182005	DW-1 Como	EPA 200.8	PW1	2
10570182006	DW-1 Como Gym	EPA 200.8	PW1	2
10570182007	DW-2 Como	EPA 200.8	PW1	2
10570182008	DW-2 Como CAF.	EPA 200.8	PW1	2
10570182009	DW-3 Como	EPA 200.8	PW1	2

PASI-M = Pace Analytical Services - Minneapolis

### REPORT OF LABORATORY ANALYSIS

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## ANALYTICAL RESULTS

Project: 21-04830 TCGIS-2021 DW Sample-Revised Report

Pace Project No.: 10570182

<b>Sample: DW-1 Vanslyke</b>	<b>Lab ID: 10570182001</b>	Collected: 07/16/21 06:05	Received: 07/16/21 08:32	Matrix: Drinking Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>125</b>	ppb	1.0	1		07/28/21 21:10	7440-50-8
Lead	ND	ppb	0.10	1		07/28/21 21:10	7439-92-1

<b>Sample: DW-1 Teachers Lounge</b>	<b>Lab ID: 10570182002</b>	Collected: 07/16/21 06:08	Received: 07/16/21 08:32	Matrix: Drinking Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>74.3</b>	ppb	1.0	1		07/28/21 21:18	7440-50-8
Lead	<b>0.23</b>	ppb	0.10	1		07/28/21 21:18	7439-92-1

<b>Sample: DW-2 Vanslyke</b>	<b>Lab ID: 10570182003</b>	Collected: 07/16/21 06:11	Received: 07/16/21 08:32	Matrix: Drinking Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>9.1</b>	ppb	1.0	1		07/28/21 21:25	7440-50-8
Lead	ND	ppb	0.10	1		07/28/21 21:25	7439-92-1

<b>Sample: DW-3 Vanslyke</b>	<b>Lab ID: 10570182004</b>	Collected: 07/16/21 06:14	Received: 07/16/21 08:32	Matrix: Drinking Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>9.6</b>	ppb	1.0	1		07/28/21 21:27	7440-50-8
Lead	ND	ppb	0.10	1		07/28/21 21:27	7439-92-1

<b>Sample: DW-1 Como</b>	<b>Lab ID: 10570182005</b>	Collected: 07/16/21 06:19	Received: 07/16/21 08:32	Matrix: Drinking Water				
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>77.5</b>	ppb	1.0	1		07/28/21 21:30	7440-50-8
Lead	ND	ppb	0.10	1		07/28/21 21:30	7439-92-1

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## ANALYTICAL RESULTS

Project: 21-04830 TCGIS-2021 DW Sample-Revised Report

Pace Project No.: 10570182

<b>Sample: DW-1 Como Gym</b>		<b>Lab ID: 10570182006</b>	Collected: 07/16/21 06:21	Received: 07/16/21 08:32	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>227</b>	ppb	1.0	1		07/28/21 21:32	7440-50-8	
Lead	ND	ppb	0.10	1		07/28/21 21:32	7439-92-1	

<b>Sample: DW-2 Como</b>		<b>Lab ID: 10570182007</b>	Collected: 07/16/21 06:24	Received: 07/16/21 08:32	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>80.8</b>	ppb	1.0	1		07/28/21 21:34	7440-50-8	
Lead	ND	ppb	0.10	1		07/28/21 21:34	7439-92-1	

<b>Sample: DW-2 Como CAF.</b>		<b>Lab ID: 10570182008</b>	Collected: 07/16/21 06:27	Received: 07/16/21 08:32	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>181</b>	ppb	1.0	1		07/28/21 21:37	7440-50-8	
Lead	<b>17.4</b>	ppb	0.10	1		07/28/21 21:37	7439-92-1	

<b>Sample: DW-3 Como</b>		<b>Lab ID: 10570182009</b>	Collected: 07/16/21 06:30	Received: 07/16/21 08:32	Matrix: Drinking Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual

**200.8 MET ICPMS, DW**

Analytical Method: EPA 200.8  
Pace Analytical Services - Minneapolis

Copper	<b>144</b>	ppb	1.0	1		07/28/21 21:39	7440-50-8	
Lead	ND	ppb	0.10	1		07/28/21 21:39	7439-92-1	

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA

Project: 21-04830 TCGIS-2021 DW Sample-Revised Report  
Pace Project No.: 10570182

QC Batch:	757118	Analysis Method:	EPA 200.8
QC Batch Method:	EPA 200.8	Analysis Description:	ICPMS Metals, Drinking Water
		Laboratory:	Pace Analytical Services - Minneapolis

Associated Lab Samples: 10570182001, 10570182002, 10570182003, 10570182004, 10570182005, 10570182006, 10570182007, 10570182008, 10570182009

METHOD BLANK: 4037298 Matrix: Water  
Associated Lab Samples: 10570182001, 10570182002, 10570182003, 10570182004, 10570182005, 10570182006, 10570182007, 10570182008, 10570182009

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Copper	ppb	ND	1.0	07/28/21 21:06	
Lead	ppb	ND	0.10	07/28/21 21:06	

LABORATORY CONTROL SAMPLE: 4050764

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Copper	ppb	100	103	103	85-115	
Lead	ppb	100	105	105	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 4050766 4050767

Parameter	Units	4050766		4050767		MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
		10570182001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result								
Copper	ppb	125	100	100	240	238	115	113	70-130	1	20		
Lead	ppb	ND	100	100	123	119	123	119	70-130	3	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.

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## QUALIFIERS

Project: 21-04830 TCGIS-2021 DW Sample-Revised Report

Pace Project No.: 10570182

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### 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.

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

TNI - The NELAC Institute.

## REPORT OF LABORATORY ANALYSIS

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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: 21-04830 TCGIS-2021 DW Sample-Revised Report

Pace Project No.: 10570182

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
10570182001	DW-1 Vanslyke	EPA 200.8	757118		
10570182002	DW-1 Teachers Lounge	EPA 200.8	757118		
10570182003	DW-2 Vanslyke	EPA 200.8	757118		
10570182004	DW-3 Vanslyke	EPA 200.8	757118		
10570182005	DW-1 Como	EPA 200.8	757118		
10570182006	DW-1 Como Gym	EPA 200.8	757118		
10570182007	DW-2 Como	EPA 200.8	757118		
10570182008	DW-2 Como CAF.	EPA 200.8	757118		
10570182009	DW-3 Como	EPA 200.8	757118		

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# CHAIN-OF-CUSTODY / Analytical Request Document

The Chain-of-Custody is a LEGAL DOCUMENT. All relevant fields must be completed accurately.

**Section A**  
 Required Client Information:  
 Company: TCGIS  
 Report To: Chris Pelosi  
 Copy To: Riley Jacobson  
 Address: c/o Pace Analytical  
 Field Services  
 Chris Pelosi  
 Purchase Order No.:  
 Project Number: 21-04830  
 Project Name: TCGIS - 2021 DW Sample  
 Pace Profile #: Jennifer Anderson

**Section B**  
 Required Project Information:  
 Attention: Ciara Ruikkie  
 Company Name: Pace Field Services Division  
 Address: 1700 Elm Street, Ste. 200 Minneapolis, MN 55414  
 Pace Quote Reference:

**Section C**  
 Invoice Information:  
 Pace Project Manager: Jennifer Anderson

Page: 1 of 1

**REGULATORY AGENCY**

NPDES  GROUND WATER  DRINKING WATER  
 UST  RCRA  OTHER MDES

**SITE**  MN  IL  IN  MI  
 NC  OH  SC  WI  OTHER

**LOCATION**


#	ITEM	Section D Required Client Information MATRIX CODE SAMPLE ID One Character per box. (A-Z, 0-9 / .)	Valid Matrix Codes		MATRIX CODE	SAMPLE TYPE G-RAB C-COMP	COLLECTED		# OF CONTAINERS	PRESERVATIVES Unpreserved H <sub>2</sub> SO <sub>4</sub> HNO <sub>3</sub> HCl NaOH Na <sub>2</sub> S <sub>2</sub> O <sub>8</sub> Methanol Other	Requested Analysis: Pb & Cu (EPA 200.8)	Residual Chlorine (Y/N)	Pace Project No. Lab ID.
			DATE	TIME			DATE	TIME					
1		DW - 1 Vanslyke	-	-	DW	-	7/16/21	605	1				001
2		DW - 1 Teachers Lounge	-	-	DW	-	7/16/21	608	1				002
3		DW - 2 Vanslyke	-	-	DW	-	7/16/21	611	1				003
4		DW - 3 Vanslyke	-	-	DW	-	7/16/21	614	1				004
5		DW - 1 COMO	-	-	DW	-	7/16/21	619	1				005
6		DW - 1 COMO GYM	-	-	DW	-	7/16/21	621	1				006
7		DW - 2 COMO	-	-	DW	-	7/16/21	624	1				007
8		DW - 2 COMO CAF.	-	-	DW	-	7/16/21	627	1				008
9		DW - 3 COMO	-	-	DW	-	7/16/21	630	1				009
10		DW	-	-	DW	-	7/16/21	633	1				
11			-	-		-							
12			-	-		-							

**Additional Comments:**  
 \* Please Report to PPB.  
**WO#: 10570182**

**RELINQUISHED BY / AFFILIATION** DATE TIME  
 Klysh Pace 7/16/21 830  
 ACCEPTED BY / AFFILIATION DATE TIME  
 id pace 7/16/21 0832

**SAMPLE CONDITIONS**  
 Received on Ice Y/N  
 Custody Sealed Cooler Y/N  
 Samples Intact Y/N

**SAMPLER NAME AND SIGNATURE**  
 PRINT Name of SAMPLER: Riley Jacobson  
 SIGNATURE of SAMPLER: Riley Jacobson  
 DATE Signed (MM/DD/YY): 7/16/21

	Document Name: <b>Sample Condition Upon Receipt (SCUR) - MN</b>	Document Revised: 14Apr2021 <b>Page 1 of 1</b>
	Document No.: <b>ENV-FRM-MIN4-0150 Rev.02</b>	Pace Analytical Services - <b>Minneapolis</b>

**Sample Condition Upon Receipt**    **Client Name:** TCGIS    **Project #:** \_\_\_\_\_  
**Courier:**     Fed Ex     UPS     USPS     Client  
 Pace     Speedee     Commercial  
**Tracking Number:** \_\_\_\_\_    See Exceptions  ENV-FRM-MIN4-0142

WO#: 10570182

**PM:** JMA    **Due Date:** 07/30/21  
**CLIENT:** PASI-MNFLD

**Custody Seal on Cooler/Box Present?**  Yes  No    **Seals Intact?**  Yes  No    **Biological Tissue Frozen?**  Yes  No  N/A  
**Packing Material:**  Bubble Wrap     Bubble Bags     None     Other: \_\_\_\_\_    **Temp Blank?**  Yes  No  
**Thermometer:**  T1(0461)     T2(1336)     T3(0459)     OS418-LS     T4(0254)     T5(0489)     160285052    **Type of Ice:**  Wet     Blue     None     Dry     Melted

**Did Samples Originate in West Virginia?**  Yes  No    **Were All Container Temps Taken?**  Yes  No  N/A  
 Temp should be above freezing to 6°C    **Cooler Temp Read w/temp blank:** \_\_\_\_\_ °C    **Average Corrected Temp (no temp blank only):** 19.5 °C     See Exceptions ENV-FRM-MIN4-0142  1 Container  
**Correction Factor:** True    **Cooler Temp Corrected w/temp blank:** \_\_\_\_\_ °C

**USDA Regulated Soil:**  N/A, water sample / Other: \_\_\_\_\_    **Date/Initials of Person Examining Contents:** CSJ 7/16/21  
 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 maps)?  Yes  No    Did samples originate from a foreign source (internationally, including Hawaii and Puerto Rico)?  Yes  No  
**If Yes to either question, fill out a Regulated Soil Checklist (F-MN-Q-338) and include with SCUR/COC paperwork.**

	COMMENTS:
Chain of Custody Present and Filled Out? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Relinquished? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Sampler Name and/or Signature on COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	3.
Samples Arrived within Hold Time? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	4.
Short Hold Time Analysis (<72 hr)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5. <input type="checkbox"/> Fecal Coliform <input type="checkbox"/> HPC <input type="checkbox"/> Total Coliform/E coli <input type="checkbox"/> BOD/cBOD <input type="checkbox"/> Hex Chrome <input type="checkbox"/> Turbidity <input type="checkbox"/> Nitrate <input type="checkbox"/> Nitrite <input type="checkbox"/> Orthophos <input type="checkbox"/> Other
Rush Turn Around Time Requested? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Sufficient Volume? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7.
Correct Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
-Pace Containers Used? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Containers Intact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
Field Filtered Volume Received for Dissolved Tests? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	10. Is sediment visible in the dissolved container? <input type="checkbox"/> Yes <input type="checkbox"/> No
Is sufficient information available to reconcile the samples to the COC? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	11. If no, write ID/ Date/Time on Container Below: <input type="checkbox"/> See Exception ENV-FRM-MIN4-0142
Matrix: <input checked="" type="checkbox"/> Water <input type="checkbox"/> Soil <input type="checkbox"/> Oil <input type="checkbox"/> Other	
All containers needing acid/base preservation have been checked? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12. Sample # <u>061-009</u>
All containers needing preservation are found to be in compliance with EPA recommendation? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A (HNO <sub>3</sub> , H <sub>2</sub> SO <sub>4</sub> , <2pH, NaOH >9 Sulfide, NaOH >10 Cyanide)	<input type="checkbox"/> NaOH <input checked="" type="checkbox"/> HNO <sub>3</sub> <input type="checkbox"/> H <sub>2</sub> SO <sub>4</sub> <input type="checkbox"/> Zinc Acetate
Exceptions: VOA, Coliform, TOC/DOC Oil and Grease, DRO/8015 (water) and Dioxin/PFAS <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Positive for Res. Chlorine? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> See Exception ENV-FRM-MIN4-0142
	pH Paper Lot# _____
	Res. Chlorine    0-6 Roll <u>22419</u> 0-6 Strip    0-14 Strip
Extra labels present on soil VOA or WIDRO containers? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13. <input type="checkbox"/> See Exception ENV-FRM-MIN4-0140
Headspace in VOA Vials (greater than 6mm)? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Trip Blank Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Trip Blank Custody Seals Present? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Pace Trip Blank Lot # (if purchased): _____

**CLIENT NOTIFICATION/RESOLUTION**    **Field Data Required?**  Yes  No  
 Person Contacted: \_\_\_\_\_    Date/Time: \_\_\_\_\_  
 Comments/Resolution: \_\_\_\_\_

**Project Manager Review:** \_\_\_\_\_    **Date:** 07/19/2021  
 Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office (i.e. out of hold, incorrect preservative, out of temp, incorrect containers).



**SCUR Exceptions:**

**Workorder #: 10570182**

Out of Temp Sample IDs	Container Type	# of Containers	PM Notified? <input type="checkbox"/> Yes <input type="checkbox"/> No
			If yes, indicate who was contacted/date/time. If no, indicate reason why.

**Multiple Cooler Project?**  Yes  No  
 If you answered yes, fill out information to the left.

No Temp Blank		
Read Temp	Corrected Temp	Average Temp
19.1	J	19.5
19.6	J	
20.2	u	
19.1	Z	

Tracking Number/Temperature	

Issue Type:	Container Type	# of Containers
Sample ID		

**pH Adjustment Log for Preserved Samples**

Sample ID	Type of Preserv.	pH Upon Receipt	Date Adjusted	Time Adjusted	Amount Added (mL)	Lot # Added	pH After	In Compliance after addition?	Initials
								<input type="checkbox"/> Yes <input type="checkbox"/> No	
								<input type="checkbox"/> Yes <input type="checkbox"/> No	
								<input type="checkbox"/> Yes <input type="checkbox"/> No	
								<input type="checkbox"/> Yes <input type="checkbox"/> No	

**Comments:**

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General Information	Client Name <u>TC615</u>	Pace Project No. <u>21-04830</u>
	Facility Location <u>St. Paul</u>	Project Name <u>TC615-2021 DW</u>
	On-Site Contact <u>Andy Nessel</u>	Date(s) <u>7/16/21</u>
	Monitoring Point <u>x10 DW Samples</u>	Technician(s) <u>RCS</u>

Meters	<input type="checkbox"/> pH Meter (ID): _____	<input type="checkbox"/> Chlorine Meter (ID): _____
	<input type="checkbox"/> Multi-Parameter Meter (ID): _____ <u>pos 7/16/21</u>	<input type="checkbox"/> Other (description/ID): _____

(see meter calibration archives for calibration results)

Sampling Equipment	<input checked="" type="checkbox"/> Not Applicable (collected directly into sample bottle)	<input type="checkbox"/> COLIWASA (circle type): <u>Plastic / Glass</u>
	<input type="checkbox"/> Transfer Container (circle type): <u>Glass / Plastic / Stainless</u>	<input type="checkbox"/> Pole Sampler
	<input type="checkbox"/> Bailer (circle type): <u>Stainless / Disposable</u>	<input type="checkbox"/> Dredge
	<input type="checkbox"/> Trowel/Scoop <input type="checkbox"/> Shovel / Post-Hole Digger	<input type="checkbox"/> Sediment Core Sampler <input type="checkbox"/> Hand Soil Auger
	<input type="checkbox"/> Pump and Tubing (circle tubing type): <u>Tygon / Teflon / Other: _____</u>	
	<input type="checkbox"/> Other Device(s): _____	

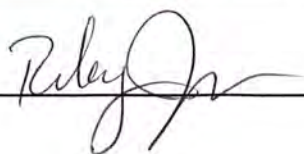
pH	pH Measurement					Continuing Calibration Verification (CCV)						
	Analyst	pH Result (s.u.)	Temp (°C)	Date (m/d)	Time	Standard Info			Meter Value (s.u.)	Temp (°C)	Date (m/d)	Time
						Value	Mfg. / Lot No.	Exp.				
							<u>pos 7/16/21</u>					
	<small>(see meter calibration archives for calibration results)</small>					CCV: Pass / Fail			<small>CCV acceptable if ± 0.1 s.u. of buffer value</small>			

Sample Collection Notes	Monitoring Point	Time	Results / Observations / Sample Characteristics
	DW 1 Vanslyke	605	Drinking fountain (DF) Collected first flush sample
	DW 1 <sup>2nd floor</sup> Teachers Lounge	608	kitchen sink - collected first flush sample
	DW 2 Vanslyke	611	DF - collected first flush sample
	DW 3 Vanslyke	614	DF - "
	DW 1 COMO	619	DF - "
	DW 1 COMO GYM	621	DF - "
	DW 2 COMO	624	DF - "

Attach additional notes if necessary

Samples chilled immediately after collection:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Other _____
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Lead Technician Signature: \_\_\_\_\_



Date: 7/16/21

General Information	Client Name <u>TCGIS</u>	Pace Project No. <u>21-04830</u>
	Facility Location <u>St. Paul</u>	Project Name <u>TCGIS - 2021 DW</u>
	On-Site Contact <u>Andy Nasset</u>	Date(s) <u>7/16/21</u>
	Monitoring Point <u>X10 DW Samples</u> <i>(Refers to #16/21)</i>	Technician(s) <u>ROS</u>

Meters	<input type="checkbox"/> pH Meter (ID): _____	<input type="checkbox"/> Chlorine Meter (ID): _____
	<input type="checkbox"/> Multi-Parameter Meter (ID): _____ <i>ROS #16/21</i>	<input type="checkbox"/> Other (description/ID): _____

*(see meter calibration archives for calibration results)*

Sampling Equipment	<input checked="" type="checkbox"/> Not Applicable ( <i>collected directly into sample bottle</i> )	<input type="checkbox"/> COLIWASA (circle type): <i>Plastic / Glass</i>
	<input type="checkbox"/> Transfer Container (circle type): <i>Glass / Plastic / Stainless</i>	<input type="checkbox"/> Pole Sampler
	<input type="checkbox"/> Bailer (circle type): <i>Stainless / Disposable</i>	<input type="checkbox"/> Dredge
	<input type="checkbox"/> Trowel/Scoop <input type="checkbox"/> Shovel / Post-Hole Digger	<input type="checkbox"/> Sediment Core Sampler <input type="checkbox"/> Hand Soil Auger
	<input type="checkbox"/> Pump and Tubing (circle tubing type): <i>Tygon / Teflon / Other: _____</i>	
	<input type="checkbox"/> Other Device(s): _____	

pH	pH Measurement					Continuing Calibration Verification (CCV)						
	Analyst	pH Result (s.u.)	Temp (°C)	Date (m/d)	Time	Standard Info			Meter Value (s.u.)	Temp (°C)	Date (m/d)	Time
						Value	Mfg. / Lot No.	Exp.				
<i>(see meter calibration archives for calibration results)</i>						CCV: Pass / Fail      CCV acceptable if ± 0.1 s.u. of buffer value						

Sample Collection Notes	Monitoring Point	Time	Results / Observations / Sample Characteristics
	DW 2 COMO CAF	6:27	Kitchen Sink - collected first flush sample
	DW 3 COMO	6:30	DF - collected first flush sample
			* Andy Requested "PPB" in Report <i>(ROS added note to COC - ROS 7/16/21)</i>
			<i>ROS 7/16/21</i>

Samples chilled immediately after collection:     Yes     Other \_\_\_\_\_

Lead Technician Signature: *Rose*      Date: 7/16/21

Form Revised 11/20/2020