

April 9, 2021

New York American Water – Sea Cliff Operations District
PWS ID No. NY2902853
MCL Deferral for PFOA and PFOS
Quarterly Report – First Quarter 2021

Introduction

On behalf of the New York American Water (NYAW), D&B Engineers and Architects (D&B) has prepared this document in accordance with the requirements of the New York State Department of Health (NYSDOH) for public water suppliers who have been granted deferrals from maximum contaminant level (MCL) violations for PFOA and PFOS. NYAW's Sea Cliff Operations District was granted an MCL deferral for PFOA and PFOS in 2020. NYAW was granted a deferral for the Sea Cliff Operations District due to its proactive efforts toward the implementation of treatment for these compounds.

The enclosed is a report describing NYAW's progress towards maintaining the highest quality of water for its customers in the Sea Cliff Operations District and meeting the deadlines set forth in the terms of the deferral. An updated schedule to describe work towards implementation of treatment is contained in **Attachment A**.

Corrective Action Plan Milestones

Glen Head Station Granular Activated Carbon Project (“GAC”)

The Glen Head Station GAC project is currently under construction, which is expected to be complete by the end of December of 2021.

Completed plans were submitted to the Town of Oyster Bay's Building Department and to the New York State and Nassau County Departments of Health (NYSDOH and NCDOH, respectively) in August of 2020. NYAW received approval for construction in the first quarter of 2021 after obtaining approval from the Zoning Board of Appeals. In the interim, the contract was competitively bid and awarded.

The GAC project is currently on schedule, with site work at approximately 90% completion and foundation ready to be poured early in the second quarter of 2021. The GAC vessels are expected to be delivered by the end of the second quarter of 2021. By the end of June 2021, the project is scheduled to be at 50% completion, in line with the compliance timeline submitted in the deferral application.

Although it has been granted a deferral, the Sea Cliff Operations District was able to minimize the usage of this well.

Public Notification

In accordance with the terms of the deferral, NYAW notified the public of its MCL deferral in multiple ways. The public notification document provided by the NYSDOH was posted on NYAW's website and a postcard with a URL link to this document was sent out to all Sea Cliff Operations District customers. In

April 9, 2021

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addition, a press release informing the public of the deferral was released to the local paper, as well as an ad placed in the local paper. Documentation of such contact is contained in **Attachment B**.

Analytical Sampling

Sample results for the well for which MCL exceedances have been exhibited (Glen Head Well, N-05792) taken from May of 2020 through the first quarter of 2021 are contained in the table below. A full laboratory report for the sample taken in the first quarter of 2021 is contained in **Attachment C**.

Q1 2021 PFOA and PFOS Water Quality Monitoring Results (ng/l or ppt)

Sea Cliff OPS District (PWS# NY 2902853)					
Location	Well ID #	Date Sampled	Lab Utilized	PFOA (ng/L)	PFOS (ng/L)
Glen Head Well	N-05792	1/26/2021 ¹	Pace	ND ²	ND
Glen Head Well	N-05792	12/7/2020	AW Central Lab	2.5	3.9
Glen Head Well	N-05792	9/23/2020	AW Central Lab	4.2	11.7
Glen Head Well	N-05792	5/27/2020	AW Central Lab	1.5	1.8

1 – Of the four samples presented in this table, only this one was taken in this quarter

2 - ND = Non Detect

Conclusion

As demonstrated above, NYAW is actively working to preserve the quality of water for its customers and comply with the requirements put forth by the NYSDOH. NYAW looks forward to continuing to work towards completion of its treatment facilities for the Sea Cliff Operations District.

Should you have any questions, please feel free to contact me at (516) 364-9890; Ext. 3401.

Very truly yours,



Philip R. Sachs, P.E.
Vice President

PRS/PJCt/kb

Enclosures

cc: K. Wheeler (NYSDOH)
B. Rogers (NYSDOH)
W. Provoncha (NCDOH)
P. Young (NCDOH)
R. Putnam (NCDOH)
L. DiMenna (NYAW)
J. Kilpatrick (NYAW)
R. Fernandez (NYAW)

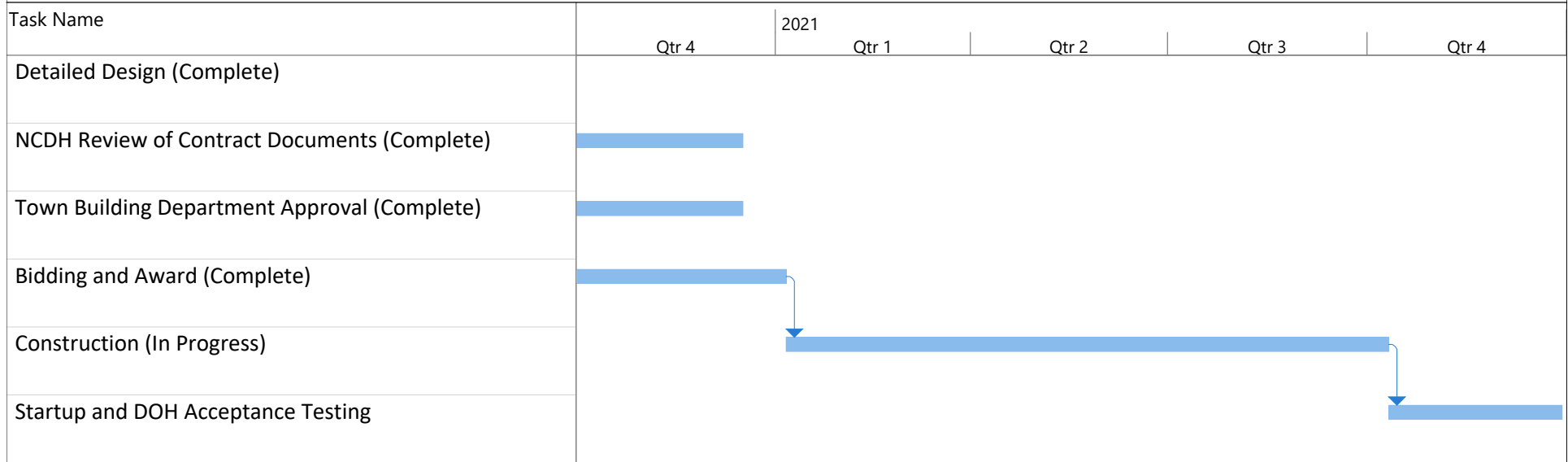
◆5446\PRS040921-Ltr

ATTACHMENT A

MCL Deferral Project Schedule

New York American Water
Sea Cliff Operations District
MCL Deferral - Quarterly Report

GAC System at the Glen Head Pump Station Project Schedule



ATTACHMENT B

Public Notification Documentation

MEDIA CONTACT:

Lee Mueller
External Affairs Manager

516-287-8858

lee.mueller@amwater.com

Greg Gordon

631-830-2095

ggordon@zeccmail.com

New York American Water Receives Deferral from State As Company Pursues Treatment for Emerging Compounds

Sea Cliff, NY (January 29, 2021)—New York American Water (NYAW) has received a compliance deferral from the New York State Department of Health as the company pursues treatment for perfluorooctanesulfonic acid (PFOS) at its Glen Head facility. The compliance deferral is an agreement between NYAW and the Department of Health on a schedule and approach to install treatment improvements to meet new drinking water regulations. This deferral is only available to water providers who have an approved action plan for addressing the new regulations. On August 26, 2020, the New York State Department of Health finalized regulations establishing Maximum Contaminant Levels (MCLs) for 1,4-Dioxane at 1 part per billion (ppb) and perfluorooctanoic acid (PFOA) and perfluorooctanesulfonic acid (PFOS) at 10 parts per trillion (ppt).

“We have been focused on emerging compounds since before the state’s regulations were finalized and we are prepared to combat PFOS at our Glen Head facility,” said New York American Water Director of Engineering John Kilpatrick. “Construction of a Granular Activated Carbon treatment system will allow us to meet and surpass the new MCLs and we aim to start construction this winter, as long as the weather cooperates.”

According to the New York State Department of Health, “The MCLs are set well below levels known to cause health effects in animal studies. Therefore, consuming water with PFOS at the level detected does not pose a significant health risk. Your water continues to be acceptable for all uses.”

NYAW’s water quality testing showed PFOS levels in the groundwater well at Glen Head up to 17.6 ppt, which is well under the EPA’s required action level of 70 ppt, but now above the new standard of 10 ppt established by the state.

PFOS is effectively removed from drinking water using Granular Activated Carbon (GAC) treatment. Large vessels are filled with activated carbon which attracts the contaminants as water passes through it. These vessels, which work very similar to your household carbon filter, hold approximately 80,000 pounds of carbon and are sampled frequently to ensure the systems are operating as expected.

Press Release



Residents interested in learning more about these emerging compounds, please visit www.nyamwater.com/emergingcompounds. To read the official notice from the Department of Health about the compliance deferral, please visit www.nyamwater.com/emergingcompounds/glenhead.

###

New York American Water, a subsidiary of American Water (NYSE: AWK), is the largest investor-owned water company in New York, providing high-quality and reliable water and/or wastewater services to approximately 350,000 people.

With a history dating back to 1886, American Water is the largest and most geographically diverse U.S. publicly traded water and wastewater utility company. The company employs more than 7,100 dedicated professionals who provide regulated and market-based drinking water, wastewater and other related services to more than 14 million people in 46 states. American Water provides safe, clean, affordable and reliable water services to our customers to make sure we keep their lives flowing. For more information, visit nyamwater.com and follow New York American Water on Facebook and Twitter.

Breast Cancer support groups held over Zoom

Women coping with Breast Cancer can join Zoom support groups facilitated by the Adelphi New York Statewide Breast Cancer Hotline and Support Program. Women will have the opportunity to meet with others in similar situations.

“Thank you for holding Zoom meetings (and again moderating) for the metastatic group,” one participant said. “I cannot tell you how being a part of this group (especially with all the Covid restrictions) has helped me to learn and continue to grow in my cancer journey.”

These groups are run by licensed social workers and are free. Registration is required.

Support group information and times

- Support for Women Recently Diagnosed Mondays: 6 to 7:30 p.m. Call social worker Adriana Valencia at (516) 877-4371.

- Support for Women Under 40, Wednesdays, every other week: 7 to 8:30 p.m. Call social worker Angela Papalia at (516) 877-4329.

- Support for Women with Stage4/Metastatic Breast Cancer. Thursdays: 6:30 to 8 p.m. Call social worker Lois Goetz at (516) 877-4347.



Herald File Photo

WOMEN COPING WITH Breast Cancer are invited to join Zoom support groups facilitated by the Adelphi New York Statewide Breast Cancer Hotline and Support Group.

concerns at at 800-877-8077.

“You are not alone.”

- Support for Newly Diagnosed Latinas Thursdays: 6 p.m. Call social worker Adriana Valencia at (516) 877-4371.

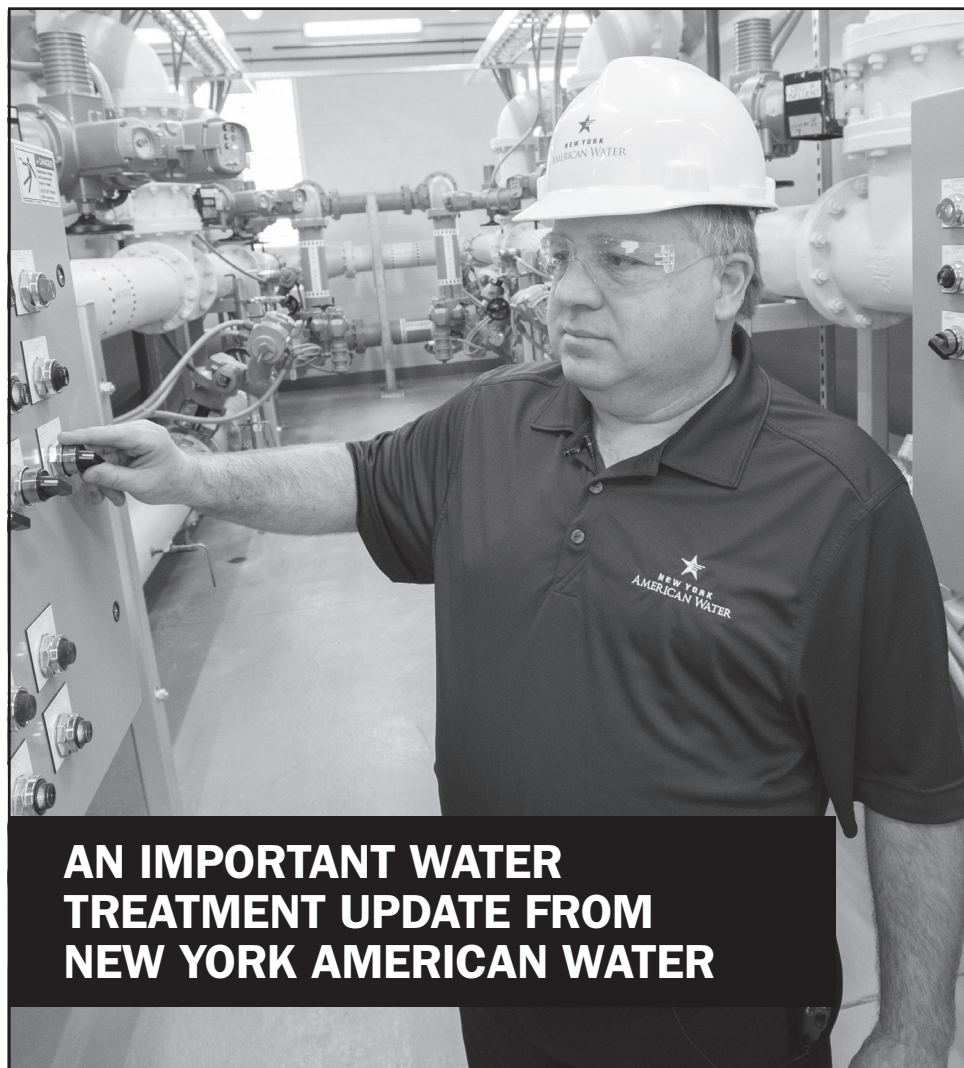
- Cafecito-Support for Latinas with Breast Cancer. Meets twice a month. Call social worker Angela Papalia at (516) 877-4329.

- Art therapy workshops. Time and date to be decided.

These four-session art therapy workshops empower participants to express themselves using art. Workshops are facilitated by Papalia, assistant director of the Adelphi Breast Cancer program, and Kimberly Newman, the communications and marketing coordinator of the Adelphi Breast Cancer Program.

For information on future workshops, call Papalia at (516) 877-4329.

Call the Adelphi Breast Cancer Hotline with any breast cancer



AN IMPORTANT WATER TREATMENT UPDATE FROM NEW YORK AMERICAN WATER

New York American Water has been granted a compliance deferral by the New York State Department of Health for newly established regulations on emerging compounds.

New York State recently established new drinking water standards for emerging compounds, specifically 1,4-Dioxane, PFOA and PFOS. In preparation for the new standards, New York American Water proactively sampled all of our source water wells. Testing of Service Area 2: North Shore (aka: Sea Cliff Operations District) produced sample results for PFOS above the State’s new standard at our Glen Head facility. This is the only location in Service Area 2: North Shore with detections of emerging compounds above the State’s new standards. To address this, we are installing treatment to remove PFOS at our Glen Head facility.

LEARN MORE

Learn more about what this compliance deferral means, and the actions New York American Water continues to take to address emerging compounds. Visit www.nyamwater.com/emergingcompounds/glenhead or call our Customer Service Center at 1-877-426-6999 to obtain a paper copy of the deferral notification.



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60 Brooklyn Avenue
Merrick, NY 11566

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LEARN MORE

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ATTACHMENT C

Water Quality Data



Laboratory Results

Results for the samples and analytes requested
 The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests

Sample Information:

Type: Drinking Water
 Origin: Raw Well
 Routine

New York American Water Sea Cliff OPS
60 Brooklyn Avenue
Merrick, NY 11566

Lab No. : 70160747001
Client Sample ID.: N-14340

Attn To : Mike Nofi
 Federal ID : 2902853
 Collected : 01/26/2021 07:05 AM Point N-14340
 Received : 01/26/2021 02:00 PM Location Well #1-A
 Collected By CLIENT

Analytical Method: EPA 522		Prep Method: EPA 522			Prep Date: 02/04/2021 9:01 AM		
Parameter(s)	Results	Qualifier	D.F.	Units	Limit	Analyzed:	Container:
1,4-Dioxane (p-Dioxane)	<0.020		1	ug/L	1	02/04/2021 7:47 PM	001 AG2R1/2
Surr: 1,4-Dioxane-d8 (S)	85%		1	%REC		02/04/2021 7:47 PM	001 AG2R1/2

Analytical Method: EPA 537.1		Prep Method: EPA 537.1			Prep Date: 02/03/2021 1:27 PM		
Parameter(s)	Results	Qualifier	D.F.	Units	Limit	Analyzed:	Container:
Perfluorobutanesulfonic acid	<1.9		1	ng/L		02/04/2021 5:43 PM	001 BP3T1/1
Perfluoroheptanoic acid	<1.9		1	ng/L		02/04/2021 5:43 PM	001 BP3T1/1
Perfluorohexanesulfonic acid	<1.9		1	ng/L		02/04/2021 5:43 PM	001 BP3T1/1
Perfluorononanoic acid	<1.9		1	ng/L		02/04/2021 5:43 PM	001 BP3T1/1
Perfluorooctanesulfonic acid	<1.9		1	ng/L	10	02/04/2021 5:43 PM	001 BP3T1/1
Perfluorooctanoic acid	<1.9		1	ng/L	10	02/04/2021 5:43 PM	001 BP3T1/1
Surr: 13C2-PFDA (S)	101%		1	%REC		02/04/2021 5:43 PM	001 BP3T1/1
Surr: 13C2-PFHxA (S)	112%		1	%REC		02/04/2021 5:43 PM	001 BP3T1/1
Surr: HFPO-DAS (S)	108%		1	%REC		02/04/2021 5:43 PM	001 BP3T1/1
Surr: NEtFOSAA-d5 (S)	110%		1	%REC		02/04/2021 5:43 PM	001 BP3T1/1

Qualifiers:

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.
 ND - Not Detected at or above adjusted reporting limit.
 J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit. Estimated value - below calibration range
 U - Indicates the compound was analyzed for, but not detected

Jennifer Aracri

Test results meet the requirements of NELAC unless otherwise noted.

This report shall not be reproduced except in full, without the written approval of the laboratory.

Result(s) reported meet(s) NYS Regulatory Limit(s).
 Result(s) flagged with * Exceed NYS Regulatory Limit(s). Limit Noted.

Date Reported: 02/09/2021



Laboratory Results

Results for the samples and analytes requested
 The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests

Sample Information:

Type: Drinking Water
 Origin: Raw Well
 Routine

New York American Water Sea Cliff OPS
60 Brooklyn Avenue
Merrick, NY 11566

Lab No. : 70160747002
Client Sample ID.: N-05792

Attn To : Mike Nofi
 Federal ID : 2902853
 Collected : 01/26/2021 11:30 AM Point N-05792
 Received : 01/26/2021 02:00 PM Location Glen Head Well
 Collected By CLIENT

Analytical Method: EPA 522		Prep Method: EPA 522			Prep Date: 02/04/2021 9:01 AM		
Parameter(s)	Results	Qualifier	D.F.	Units	Limit	Analyzed:	Container:
1,4-Dioxane (p-Dioxane)	0.058		1	ug/L	1	02/04/2021 8:03 PM	002 AG2R1/2
Surr: 1,4-Dioxane-d8 (S)	88%		1	%REC		02/04/2021 8:03 PM	002 AG2R1/2

Analytical Method: EPA 537.1		Prep Method: EPA 537.1			Prep Date: 02/01/2021 10:19		
Parameter(s)	Results	Qualifier	D.F.	Units	Limit	Analyzed:	Container:
Perfluorobutanesulfonic acid	<1.8		1	ng/L		02/03/2021 2:46 AM	002 BP3T1/2
Perfluoroheptanoic acid	<1.8		1	ng/L		02/03/2021 2:46 AM	002 BP3T1/2
Perfluorohexanesulfonic acid	<1.8		1	ng/L		02/03/2021 2:46 AM	002 BP3T1/2
Perfluorononanoic acid	<1.8		1	ng/L		02/03/2021 2:46 AM	002 BP3T1/2
Perfluorooctanesulfonic acid	<1.8		1	ng/L	10	02/03/2021 2:46 AM	002 BP3T1/2
Perfluorooctanoic acid	<1.8		1	ng/L	10	02/03/2021 2:46 AM	002 BP3T1/2
Surr: 13C2-PFDA (S)	122%		1	%REC		02/03/2021 2:46 AM	002 BP3T1/2
Surr: 13C2-PFHxA (S)	101%		1	%REC		02/03/2021 2:46 AM	002 BP3T1/2
Surr: HFPO-DAS (S)	80%		1	%REC		02/03/2021 2:46 AM	002 BP3T1/2

Qualifiers:

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 ND - Not Detected at or above adjusted reporting limit.
 J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit. Estimated value - below calibration range
 U - Indicates the compound was analyzed for, but not detected

Jennifer Aracri

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 Result(s) flagged with * Exceed NYS Regulatory Limit(s). Limit Noted.

Date Reported: 02/09/2021

WorkOrder :
70160747

Laboratory Certifications

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 Long Island



575 Broad Hollow Road, Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
www.pacelabs.com

WorkOrder :
70160747

Laboratory Certifications

Pace Analytical Services Long Island

575 Broad Hollow Rd, Melville, NY 11747
New York Certification #: 10478 Primary Accrediting Body
New Jersey Certification #: NY158
Pennsylvania Certification #: 68-00350
Connecticut Certification #: PH-0435
Maryland Certification #: 208
Rhode Island Certification #: LAO00340
Massachusetts Certification #: M-NY026
New Hampshire Certification #: 2987



WO#: 70160747



70160747

Sample Request Form PUBLIC WATER SUPPLIER

WELL OFF LINE

(B)

Date:

1-26-2021

Collected By:

J Brack

Accepted By:

Caristative Pueli

Cooler Temp:

11.6 °C

WELL RUN TO SYSTEM

1/26/21

YES NO VOC'S PRESERVED WITH HCl

14:00

Client Info:
Name or Code: SCAW

Address: 325 Project Ave
SEACIFF No. 1 11579

Phone #: _____

Attn: Mike Noft

Proj. # or (Name): _____

Bill To: John Brack

Copies To: _____

Sample Types	Purpose	Origin	Treatment Types
PW - Potable Water	RO - Routine	D - Distribution	AST - Air Stripper
GW - Groundwater	RE - Resample	RW - Raw Well	GAC - Granular Activated Charcoal
SW - Surface Water	S - Special	TW - Treated Well	N - Nitrate Removal Plant
WW - Waste Water		T - Tank	FE - Iron Removal Plant
AQ - Aqueous		MW - Monitoring Well	O - Other
S - Soil		I - Influent	
		E - Effluent	

Sample Info:

Date/Time Collected:	Sample Type	Location	Origin	Treatment Type	Purpose	Field Readings Cl ₂ pH/temp	Analysis	Lab No.
<u>1/26 7:05</u>	<u>GW</u>	<u>SEACIFF well</u>	<u>AW</u>	<u>-</u>	<u>RO</u>	<u>- 6.10</u>	<u>13°C</u> <u>PFAS by 537</u>	<u>(4)</u>
<u>1/26 11:30</u>	<u>GW</u>	<u>Glen Head well</u>	<u>AW</u>	<u>-</u>	<u>RO</u>	<u>6.00</u> <u>19°C</u>	<u>10.4 Dioxane</u> <u>PFAS by 537</u>	<u>(4)</u>

(8 samples)

Remarks:



Sample Condition Upon Receipt

WO#: 70160747

Client Name: _____ Project: _____

PM: JSA Due Date: 02/09/21

CLIENT: SCAW

Courier: Fed Ex UPS USPS Client Commercial Pace Other

Tracking #: _____

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No

Packing Material: Bubble Wrap Bubble Bags Ziploc None Other

Thermometer Used: TH091 Correction Factor: -0.2

Cooler Temperature(°C): 11.6 Cooler Temperature Corrected(°C): 11.4

Temperature Blank Present: Yes No

Type of Ice: Wet Blue None

Samples on ice, cooling process has begun

Date/Time 5035A kits placed in freezer _____

Temp should be above freezing to 6.0°C

USDA Regulated Soil (N/A, water sample)

Date and Initials of person examining contents: Kel 1-26-21

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 map)? Yes No

Did samples originate from a foreign source including Hawaii and Puerto Rico? Yes No

If Yes to either question, fill out a Regulated Soil Checklist (F-LI-C-010) and include with SCUR/COC paperwork.

	COMMENTS:
Chain of Custody Present: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.
Chain of Custody Filled Out: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2.
Chain of Custody Relinquished: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3.
Sampler Name & Signature on COC: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	5.
Short Hold Time Analysis (<72hr): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume: (Triple volume provided for <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	8.
Correct Containers Used: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	9.
-Pace Containers Used: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Containers Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	10.
Filtered volume received for Dissolved tests <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11. Note if sediment is visible in the dissolved container.
Sample Labels match COC: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	12.
-Includes date/time/ID, Matrix: SL <input checked="" type="checkbox"/> WT <input type="checkbox"/> OIL	
All containers needing preservation have been checked? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	13. <input type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
pH paper Lot #	Sample #
All containers needing preservation are found to be in compliance with method recommendation? (HNO ₃ , H ₂ SO ₄ , HCl, NaOH > 9 Sulfide, NAOH > 12 Cyanide) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	Initial when completed: _____ Lot # of added preservative: _____ Date/Time preservative added: _____
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis	
Samples checked for dechlorination: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14. Positive for Res. Chlorine? Y N
KI starch test strips Lot #	
Residual chlorine strips Lot #	
SM 4500 CN samples checked for sulfide? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Lead Acetate Strips Lot #	
Headspace in VOA Vials (>6mm): <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
Trip Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17.
Trip Blank Custody Seals Present <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Pace Trip Blank Lot # (if applicable): _____	

Client Notification/ Resolution: _____

Field Data Required? Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____