

Pace Analytical Services, LLC-Fairfield  
1275 Bloomfield Ave, Ste 37D, Fairfield, NJ 07004  
(P) (973) 227-0422 - [www.pacelabs.com](http://www.pacelabs.com)

## CERTIFICATE OF ANALYSIS

**Laura Tallia**  
**West Milford BOE**  
**46 Highlander Drive**  
**West Milford, NJ 07480**

Project Name and Number: **Highlander Acad. - DOE Lead 1st Draw + Flush / Westbrook Elementary School**  
Workorder: **25F2259**  
Purchase Order:

July 15, 2025

This report relates only to the sample(s) as received by the laboratory on June 19, 2025. Laboratory reports may not be reproduced, except in full, without the written approval of the laboratory.

The issuance of the final Certificate of Analysis takes precedence over any previous Preliminary Report. Caution is advised for the utilization of preliminary data included in reports labeled as "Preliminary Report" and should not be used for regulatory purposes. A laboratory signature is provided on final reports only.

If you have any questions in reference to this laboratory report, please contact your Pace Analytical Services, LLC-Fairfield project coordinator.

Note: This cover page is included as part of the Analytical Report and must be retained as a permanent record thereof.



Victor G. Cervantes, Project Manager

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**Lab ID:** 25F2259-01

**Matrix:** Drinking Water

**Date Collected:** 06/19/2025 04:00

**Sample ID:** Field Blank

**Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | ND      | U    | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:04 | 07/14/2025 14:04 | 1        |

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**Lab ID:** 25F2259-02 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:10  
**Sample ID:** Lower Hallway Bottle Fill (1) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | ND      | U    | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:08 | 07/14/2025 14:08 | 1        |

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**Lab ID:** 25F2259-03 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:15  
**Sample ID:** Kitchen 2 Bay Right Sink (2) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | 0.00514 |      | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:12 | 07/14/2025 14:12 | 1        |

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**Lab ID:** 25F2259-04 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:17  
**Sample ID:** Kitchen 2 Bay Left Sink (3) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | 0.00306 |      | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:16 | 07/14/2025 14:16 | 1        |

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**Lab ID:** 25F2259-05 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:19  
**Sample ID:** Kitchen 3 Bay Left Sink (4) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | 0.00520 |      | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:21 | 07/14/2025 14:21 | 1        |

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**Lab ID:** 25F2259-06 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:21  
**Sample ID:** Kitchen 3 Bay Middle Sink (5) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | 0.00595 |      | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:25 | 07/14/2025 14:25 | 1        |

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**Lab ID:** 25F2259-07 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:24  
**Sample ID:** Kitchen 3 Bay Right Sink (6) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | ND      | U    | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:29 | 07/14/2025 14:29 | 1        |



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**Lab ID:** 25F2259-08 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:30  
**Sample ID:** Middle Hallway Bottle Fill (7) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | ND      | U    | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:33 | 07/14/2025 14:33 | 1        |

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**Lab ID:** 25F2259-09  
**Sample ID:** Faculty Kitvhen Sink (8)

**Matrix:** Drinking Water

**Date Collected:** 06/19/2025 04:34  
**Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | 0.00491 |      | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:37 | 07/14/2025 14:37 | 1        |

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**Lab ID:** 25F2259-10 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:40  
**Sample ID:** Main Hallway Bottle Fill (9) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | ND      | U    | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:42 | 07/14/2025 14:42 | 1        |

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**Lab ID:** 25F2259-11 **Matrix:** Drinking Water **Date Collected:** 06/19/2025 04:44  
**Sample ID:** Nurses Office Sink (30) **Date Received:** 06/19/2025 12:52

**Total Metals - Pace Analytical Services, LLC-Fairfield**

| Analyte | Results | Flag | Units | MDL      | RDL     | Method    | Prepared         | Analyzed         | Dilution |
|---------|---------|------|-------|----------|---------|-----------|------------------|------------------|----------|
| Lead    | 0.00729 |      | mg/L  | 0.000492 | 0.00200 | EPA 200.8 | 07/14/2025 14:54 | 07/14/2025 14:54 | 1        |

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### Qualifiers

U Compound not detected

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### Abbreviations

|           |  |
|-----------|--|
| DET       | Analyte DETECTED   |
| ND        | Analyte NOT DETECTED at or above the Reporting Detection Limit (RDL) |
| NR        | Not Reported   |
| dry       | Sample results reported on a dry weight basis                        |
| RPD       | Relative Percent Difference  |
| <         | Less than reporting limit  |
| ≤         | Less than or equal to reporting limit                                |
| >         | Greater than reporting limit   |
| ≥         | Greater than or equal to reporting limit                             |
| MDL       | Method Detection Limit   |
| RDL       | Reporting Detection Limit  |
| MCL/AL    | Maximum Contaminant Level/Action Level                               |
| mg/kg wet | Results reported as wet weight                                       |
| TTLC      | Total Threshold Limit Concentration                                  |
| STLC      | Soluble Threshold Limit Concentration                                |
| TCLP      | Toxicity Characteristic Leachate Procedure                           |

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**Laboratory Certification List for this report.**

| Laboratory   | Certification |       |          |    |  |
|--|---------------|-------|----------|----|--|
|  | NJ            | NY    | PA       | CT |  |
| Pace Analytical Services, LLC Ewing<br>812 Silvia Street<br>Ewing, NJ 08628                    | 11005         | 12046 | 68-05417 |    |  |
| Pace Analytical Services, LLC-Fairfield<br>1275 Bloomfield Ave, Ste 37D<br>Fairfield, NJ 07004 | 07010         | 11634 | 68-02903 |    |  |



Pace Analytical Services, LLC Fairfield NJ  
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## CHAIN OF CUSTODY



**25F2259**

West Milford BOE  
Highlander Acad. - DOE Lead 1st Draw + FI

**Client:** West Milford BOE

46 Highlander Drive West Milford, NJ 07480

**Project:** Highlander Academy (Formerly Westbrook E.S): Highlander Acad. - DOE Le:

**Project Mgr:** Laura Tallia

(p) 973-697-1700, (c)

**Project #:** Westbrook Elementary School

**PO #:**

**Comments:** \*\*Flush samples must be ran for 30 seconds prior to collection\*\*

46 Highlander Drive, West Milford, NJ 07480

### Turn Around Time

☐ Standard 2 Weeks

### Rush (Choose One Below) \*\*

☐ 24 Hr. ☐ 72 Hr.

☐ 48 Hr. ☐ 1 Week

☐ Other (provide Date/Time)

Date: \_\_\_\_\_ Time: \_\_\_\_\_

**\*\* May Need Lab Approval**

### Report / Electronic Format

☐ Results Only/Lvl 2

☐ NJ DEP Reduced

☐ NJ DEP Full

☐ State Forms/E2

☐ Email Delivery

☐ Hazsite EDD

☐ EQUIS EDD

☐ Excel

**PWSID #** 1615327

**SRP #** \_\_\_\_\_

| Lab ID | Sample Source:                | Sampled | SampleType | Matrix      | Analysis Requested | Field Analysis     | Time       | Measurement |
|--------|-------------------------------|---------|------------|-------------|--------------------|--------------------|------------|-------------|
|        | Field ID                      | Date    | Time       |             |                    |                    |            |             |
|        | Field Blank                   |         | 4:00 AM    | Field Blank | DW                 | ICP-MS Lead        |            |             |
|        |                               |         |            |             |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                               |         |            |             |                    | 250mL Plastic HNO3 | 1          |             |
|        | Lower Hallway Bottle Fill (1) |         | 4:10 AM    | Grab        | DW                 | ICP-MS Lead        |            |             |
|        |                               |         |            |             |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                               |         |            |             |                    | 250mL Plastic HNO3 | 1          |             |
|        | Kitchen 2 bay right Sink (2)  |         | 4:15 AM    | Grab        | DW                 | ICP-MS Lead        |            |             |
|        |                               |         |            |             |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                               |         |            |             |                    | 250mL Plastic HNO3 | 1          |             |
|        | Kitchen 2 Bay left Sink (3)   |         | 4:17 AM    | Grab        | DW                 | ICP-MS Lead        |            |             |
|        |                               |         |            |             |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                               |         |            |             |                    | 250mL Plastic HNO3 | 1          |             |

Released By *Donna C. F. [Signature]*

Date / Time 6/19/25 7:21 AM

Received By *Donna C. F. [Signature]*

Date / Time 6/19/25 11:37

Released By *Donna C. F. [Signature]*

Date / Time 6/19/25 12:52

Received By *P. D. [Signature]*

Date / Time 6/20/25 9:20





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## CHAIN OF CUSTODY

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| Lab ID | Sample Source:<br>Field ID     | Sampled<br>Date Time | Sample Type | Matrix | Analysis Requested | Field Analysis     | Time       | Measurement |
|--------|--------------------------------|----------------------|-------------|--------|--------------------|--------------------|------------|-------------|
|        | Kitchen 3 Bay Left Sink (4)    | 4:19 AM              | Grab        | DW     | ICP-MS Lead        |                    |            |             |
|        |                                |                      |             |        |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                                |                      |             |        |                    | 250mL Plastic HNO3 | 1          |             |
|        | Kitchen 3 Bay Middle Sink (5)  | 4:21 PM              | Grab        | DW     | ICP-MS Lead        |                    |            |             |
|        |                                |                      |             |        |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                                |                      |             |        |                    | 250mL Plastic HNO3 | 1          |             |
|        | Kitchen 3 Bay Right Sink (6)   | 4:24 AM              | Grab        | DW     | ICP-MS Lead        |                    |            |             |
|        |                                |                      |             |        |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                                |                      |             |        |                    | 250mL Plastic HNO3 | 1          |             |
|        | Middle Hallway Bottle Fill (7) | 4:30 PM              | Grab        | DW     | ICP-MS Lead        |                    |            |             |
|        |                                |                      |             |        |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                                |                      |             |        |                    | 250mL Plastic HNO3 | 1          |             |
|        | Faculty Kitchen Sink (8)       | 4:34 AM              | Grab        | DW     | ICP-MS Lead        |                    |            |             |
|        |                                |                      |             |        |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                                |                      |             |        |                    | 250mL Plastic HNO3 | 1          |             |
|        | Main Hallway Bottle Fill (9)   | 4:40 PM              | Grab        | DW     | ICP-MS Lead        |                    |            |             |
|        |                                |                      |             |        |                    | <b>Container</b>   | <b>Qty</b> | <b>1</b>    |
|        |                                |                      |             |        |                    | 250mL Plastic HNO3 | 1          |             |

Released By *Dominic Fitzgerald*

Date / Time 6/19 7 AM

Received By *Deirdre Hillier Pace*

Date / Time 6/19/15 11:37

Released By *Deirdre Hillier Pace*

Date / Time 6/19/15 12:52

Received By *P. Dudgeon*

Date / Time 6/20/15 9:20





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## CHAIN OF CUSTODY

| Lab ID | Sample Source:<br>Field ID           | Sampled<br>Date Time | Sample Type | Matrix | Analysis Requested | Field Analysis     | Time | Measurement |
|--------|--------------------------------------|----------------------|-------------|--------|--------------------|--------------------|------|-------------|
|        | Nurses Office Sink (10)              | 4:44 AM              | Grab        | DW     | ICP-MS Lead        |                    |      |             |
|        |                                      |                      |             |        |                    | Container          | Qty  | 1           |
|        |                                      |                      |             |        |                    | 250mL Plastic HNO3 | 1    |             |
|        | Lower Hallway Bottle Fill -<br>FLUSH | 5:20 AM              | Grab        | DW     | ICP-MS Lead        |                    |      |             |
|        |                                      |                      |             |        |                    | Container          | Qty  | 1           |
|        |                                      |                      |             |        |                    | 250mL Plastic HNO3 | 1    |             |
|        | Kitchen 2 bay right -<br>FLUSH       | 5:24 AM              | Grab        | DW     | ICP-MS Lead        |                    |      |             |
|        |                                      |                      |             |        |                    | Container          | Qty  | 1           |
|        |                                      |                      |             |        |                    | 250mL Plastic HNO3 | 1    |             |
|        | Kitchen 2 bay left sink -<br>FLUSH   | 5:26 AM              | Grab        | DW     | ICP-MS Lead        |                    |      |             |
|        |                                      |                      |             |        |                    | Container          | Qty  | 1           |
|        |                                      |                      |             |        |                    | 250mL Plastic HNO3 | 1    |             |
|        | Kitchen 3 Bay Left Sink -<br>FLUSH   | 5:30 AM              | Grab        | DW     | ICP-MS Lead        |                    |      |             |
|        |                                      |                      |             |        |                    | Container          | Qty  | 1           |
|        |                                      |                      |             |        |                    | 250mL Plastic HNO3 | 1    |             |
|        | Kitchen 3 Bay Middle Sink -<br>FLUSH | 5:32 AM              | Grab        | DW     | ICP-MS Lead        |                    |      |             |
|        |                                      |                      |             |        |                    | Container          | Qty  | 1           |
|        |                                      |                      |             |        |                    | 250mL Plastic HNO3 | 1    |             |

Released By Damian Fitzpatrick

Date / Time 6/19 7 AM

Received By Dan Kellard

Date / Time 6/19/15 11:37

Released By Dan Kellard

Date / Time 6/19/15 12:52

Received By P. Duff

Date / Time 6/20/15 7:20



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## CHAIN OF CUSTODY

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| Lab ID | Sample Source<br>Field ID             | Sampled<br>Date Time | Sample Type | Matrix | Analysis Requested<br>Field Analysis | Time       | Measurement |
|--------|---------------------------------------|----------------------|-------------|--------|--------------------------------------|------------|-------------|
|        | Kitchen 3 Bay Right Sink -<br>FLUSH   | 5:34 AM              | Grab        | DW     | ICP-MS Lead                          |            |             |
|        |                                       |                      |             |        | <b>Container</b>                     | <b>Qty</b> |             |
|        |                                       |                      |             |        | 250mL Plastic HNO3                   | 1          |             |
|        | Middle Hallway Bottle Fill -<br>FLUSH | 5:44 AM              | Grab        | DW     | ICP-MS Lead                          |            |             |
|        |                                       |                      |             |        | <b>Container</b>                     | <b>Qty</b> |             |
|        |                                       |                      |             |        | 250mL Plastic HNO3                   | 1          |             |
|        | Faculty Kitchen Sink -<br>FLUSH       | 5:38 AM              | Grab        | DW     | ICP-MS Lead                          |            |             |
|        |                                       |                      |             |        | <b>Container</b>                     | <b>Qty</b> |             |
|        |                                       |                      |             |        | 250mL Plastic HNO3                   | 1          |             |
|        | Main Hallway Bottle Fill -<br>FLUSH   | 5:58 AM              | Grab        | DW     | ICP-MS Lead                          |            |             |
|        |                                       |                      |             |        | <b>Container</b>                     | <b>Qty</b> |             |
|        |                                       |                      |             |        | 250mL Plastic HNO3                   | 1          |             |
|        | Nurses Office Sink -<br>FLUSH         | 5:40 AM              | Grab        | DW     | ICP-MS Lead                          |            |             |
|        |                                       |                      |             |        | <b>Container</b>                     | <b>Qty</b> |             |
|        |                                       |                      |             |        | 250mL Plastic HNO3                   | 1          |             |

Released By *Dominic Fitzgerald*

Date / Time *6/19/25 7 AM*

Received By *Dan Kellard Pace*

Date / Time *6/19/25 11:37*

Released By *Dan Kellard Pace*

Date / Time *6/19/25 12:52*

Received By *P. D. Dwyer*

Date / Time *6/20/25 9:20*



**Pace® Analytical Laboratory**  
**1275 Bloomfield Ave., Bldg. 6, Fairfield, New Jersey**  
**07004**  
**973.227.0422 | pacelabs.com**

**Instructions for Drinking Water Lead and Copper Testing**

Dear Water Customer:

Thank you for contacting us regarding Lead and/or Copper testing for your water. In order to sample your system for lead and/or copper contamination, we need to have you collect water samples drawn first thing in the morning, before any general water use in the water system. We appreciate your cooperation in this. A pickup date for the sample along with the bottom of this sheet should be arranged at the time of instruction and bottle drop off.

With this sheet, bottles were dropped off for sampling use. Please read the following instructions carefully. A sample is to be collected after an extended period of time (6-12 hours) with no water use during this time period within the interior piping.


The following is the proper sampling protocol:

1. Wait a minimum of eight (8) hours, but not more than eighteen (18) hours with no water being used during this time. (Example: Go to bed at 11 p.m., wake up at 7 a.m. and collect before any water usage).
2. You have been provided a one (1) liter bottle specially prepared for this analysis by PACE, use this bottle only for this purpose. **DO NOT RINSE BOTTLE!**
3. A kitchen or bathroom COLD water faucet is to be used for sampling. Place the bottle under the tap and slowly fill the bottle to the shoulder and turn water off.
4. Tightly cap the bottle and fill out the label to the best of your ability. In addition, please fill out the information provided below.
5. Leave the bottle outside on the arranged date for pick up to be brought back to the Laboratory for analysis.
6. Mark each bottle with the sample location, date and time of sampling.

THANK YOU FOR YOUR COOPERATION!

Water was last used \_\_\_\_\_ Time: 6:00 pm Date: 6-18-25

I have read the above directions and have taken a sample in accordance with this sample protocol:

Signature:   
Name: Damian Fitzpatrick Phone# 973-697-1700  
Address: 55 Nosenzo pond Road West Milford New Jersey 0748

Sample Condition Upon Receipt Form (SCUR)



Affix Sample **25F2259**

3

Date and Initials of person:  
Examining contents: \_\_\_\_\_  
Label: \_\_\_\_\_  
Deliver to location: \_\_\_\_\_  
pH: \_\_\_\_\_

Thermometer Used: 717005 Date: 6/20/25 Time: 9:37 Initials: PAH  
State of Origin: MS

Cooler #1 Temp: °C 7.2 (Visual) 0 (Correction Factor) 7.2 (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  
☐ Other \_\_\_\_\_

Tracking # \_\_\_\_\_

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

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☐ Other \_\_\_\_\_

Samples were collected by Pace employee ☒ Yes ☐ No ☐ N/A

Comments:

|  |  |  |
|--|--|--|
| Chain of Custody Present   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Chain of Custody Filled Out  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Relinquished Signature on COC  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Sampler Name and Signature on COC  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Samples Arrived within Hold Time   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Rush TAT requested on COC  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Sufficient Volume  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Correct Containers Used  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Containers Intact  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| Sample Labels match COC (sample IDs & date/time of collection)                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A |  |
| All containers needing acid/base preservation have been checked.                           | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | Preservation Information:<br>Preservative: _____<br>Lot #/Trace #: _____<br>Date: _____ Time: _____<br>Initials: _____ |
| All Containers needing preservation are found to be in compliance with EPA recommendation: | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A |  |
| Exceptions: Vials, Microbiology, O&G, Metals   |  |  |
| Headspace in VOA Vials? (>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 |  |

Additional Login Comments:

|                                 |            |
|---------------------------------|------------|
| Client notification/ Resolution |            |
| Person Contacted:               | Date/Time: |
| Comments/Resolution:            |            |