

ERM NC, Inc.

8000 Corporate Center Dr.  
Suite 200  
Charlotte, NC 28226  
(704) 541-8345  
(704) 541-8416 (fax)

October 10, 2012

Mr. Don Stewart  
1160 Sixty Five Highway  
Rural Hall, NC 27045

Reference: Notification of Water Supply Well Sample Results  
1160 Sixty Five Highway  
Forsyth County Parcel ID #: 6921-40-1108 & 6921-30-9647  
Rural Hall, NC



Dear Mr. Stewart:

On behalf of the R.J. Reynolds Tobacco Company, ERM NC, Inc. (ERM) would like to thank you for your cooperation in allowing us to sample your livestock water supply well on September 25, 2012.

As during previous sampling, the water sample obtained from your livestock well on September 25 was analyzed for the compounds noted in the table below. The table includes the applicable North Carolina Ground Water Standards and summarized data from the laboratory report, a copy of which is enclosed for your information. The laboratory analyses utilized methods approved by the North Carolina Department of Environment and Natural Resources (NCDENR).

Owner	Don Stewart	
Address	1160 Sixty Five Hwy	
Well Use	Barn - Livestock	NC
Laboratory Sample ID	Livestock	Ground Water Standard
<b>Inorganic Laboratory Analyses (µg/L)</b>		
Iron	104	300
Manganese	15	50
Selenium	Not Detected	20
Barium	48.4	700
Cadmium	Not Detected	2.0
Chromium	Not Detected	10
Lead	2.3	15
Sulfates (mg/L)	13.8	250
<b>Field Measurements</b>		
pH (Standard Units)	7.9	6.5-8.5
Conductivity (µS/cm)	321	Not Established
Dissolved Oxygen (mg/l)	4.11	Not Established
Oxidation-Reduction Potential (millivolts)	212	Not Established
Turbidity (NTUs)	8.6	Not Established
Temperature (degrees Celsius)	17.3	Not Established

µg/L = Micrograms per Liter (equivalent to parts per billion)

mg/L = Milligrams per Liter (equivalent to parts per million)

*LIVESTOCK WELL RESULTS*

Iron, manganese, barium, lead, and sulfates naturally occur in ground water within the Piedmont Region of North Carolina. The levels of iron, manganese, barium, lead and sulfates are below the North Carolina Ground Water Quality Standards (NCGWQS). None of the detected compounds exceed the applicable NCGWQS. The results from the September sampling indicate that the levels have decreased compared to the results for the samples previously collected in 2011 and 2012.

ERM will submit the recent analytical results to the NCDENR and the Forsyth County Health Department for their records. The Forsyth County Health Department can provide information concerning recommendations for water use from the livestock well. Brock Turner, at 336-703-3225, is a contact at the Forsyth County Health Department.

As noted in our September 18, 2012 correspondence, semi-annual sampling will be conducted for one year to continue monitoring of water quality conditions in the livestock well. The second round of semi-annual sampling will be conducted in March 2013. The sampling plan will be reevaluated at that time. Sample results will be provided to you, NCDENR and the Forsyth County Health Department following each sample event. We will contact you in advance to coordinate the sampling.

If you have any questions, please contact me at 704-541-8345. Thank you for your assistance.

Sincerely,



Alan Martin  
*Project Manager*

Attachment

cc: Jackie Drummond - NCDENR  
Brock Turner - Forsyth County Health Department



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Pace Analytical Services, Inc.  
9800 Kinsey Ave. Suite 100  
Huntersville, NC 28078  
(704)875-9092

October 08, 2012

Mr. Alan Martin  
ERM  
8000 Corporate Center Drive  
Suite 200  
Charlotte, NC 28226

RE: Project: RJRT Rural Hall 122544  
Pace Project No.: 92132855

Dear Mr. Martin:

Enclosed are the analytical results for sample(s) received by the laboratory on September 26, 2012. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

Analyses were performed at the Pace Analytical Services location indicated on the sample analyte page for analysis unless otherwise footnoted.

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

Sincerely,

Charles Hardin

tripp.hardin@pacelabs.com  
Project Manager

Enclosures



## REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,  
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**CERTIFICATIONS**

Project: RJRT Rural Hall 122544  
 Pace Project No.: 92132855

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**Ormond Beach Certification IDs**

8 East Tower Circle, Ormond Beach, FL 32174  
 Alabama Certification #: 41320  
 Arizona Certification #: AZ0735  
 Colorado Certification: FL NELAC Reciprocity  
 Connecticut Certification #: PH-0216  
 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  
 Maine Certification #: FL01264  
 Massachusetts Certification #: M-FL1264  
 Michigan Certification #: 9911  
 Mississippi Certification: FL NELAC Reciprocity  
 Missouri Certification #: 236

Montana Certification #: Cert 0074  
 Nevada Certification: FL NELAC Reciprocity  
 New Hampshire Certification #: 2958  
 New Jersey Certification #: FL765  
 New York Certification #: 11608  
 North Carolina Environmental Certificate #: 667  
 North Carolina Certification #: 12710  
 Pace Analytical Services - Ormond certification number  
 E83509  
 Pennsylvania Certification #: 68-00547  
 Puerto Rico Certification #: FL01264  
 Tennessee Certification #: TN02974  
 Texas Certification: FL NELAC Reciprocity  
 US Virgin Islands Certification: FL NELAC Reciprocity  
 Virginia Environmental Certification #: 460165  
 Washington Certification #: C955  
 West Virginia Certification #: 9962C  
 Wisconsin Certification #: 399079670  
 Wyoming (EPA Region 8): FL NELAC Reciprocity

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**Asheville Certification IDs**

2225 Riverside Dr., Asheville, NC 28804  
 Florida/NELAP Certification #: E87648  
 Massachusetts Certification #: M-NC030  
 North Carolina Drinking Water Certification #: 37712

North Carolina Wastewater Certification #: 40  
 South Carolina Certification #: 99030001  
 West Virginia Certification #: 356  
 Virginia/VELAP Certification #: 460222

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### SAMPLE SUMMARY

Project: RJRT Rural Hall 122544  
Pace Project No.: 92132855

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Lab ID	Sample ID	Matrix	Date Collected	Date Received
92132855001	Don Stewart Livestock	Water	09/25/12 08:15	09/26/12 10:00

### REPORT OF LABORATORY ANALYSIS

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**SAMPLE ANALYTE COUNT**

Project: RJRT Rural Hall 122544  
 Pace Project No.: 92132855

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
92132855001	Don Stewart Livestock	EPA 200.7	JTJ	1	PASI-O
		EPA 200.8	HEA	6	PASI-O
		EPA 300.0	AES	1	PASI-A

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### ANALYTICAL RESULTS

Project: RJRT Rural Hall 122544

Pace Project No.: 92132855

Sample: Don Stewart Livestock		Lab ID: 92132855001	Collected: 09/25/12 08:15	Received: 09/26/12 10:00	Matrix: Water			
Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
<b>200.7 MET ICP</b>		Analytical Method: EPA 200.7						
Iron	<b>104</b>	ug/L	40.0	1	09/27/12 16:29	09/28/12 04:45	7439-89-6	
<b>200.8 MET ICPMS</b>		Analytical Method: EPA 200.8						
Barium	<b>48.4</b>	ug/L	1.0	1	09/27/12 16:29	09/28/12 11:38	7440-39-3	
Cadmium	ND	ug/L	0.10	1	09/27/12 16:29	09/28/12 11:38	7440-43-9	
Chromium	ND	ug/L	1.0	1	09/27/12 16:29	09/28/12 11:38	7440-47-3	
Lead	<b>0.0023</b>	mg/L	0.0010	1	09/27/12 16:29	09/28/12 11:38	7439-92-1	
Manganese	<b>15.0</b>	ug/L	1.0	1	09/27/12 16:29	09/28/12 11:38	7439-96-5	
Selenium	ND	ug/L	1.0	1	09/27/12 16:29	09/28/12 11:38	7782-49-2	
<b>300.0 IC Anions 28 Days</b>		Analytical Method: EPA 300.0						
Sulfate	<b>13.8</b>	mg/L	2.0	1		10/03/12 22:03	14808-79-8	



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**QUALITY CONTROL DATA**

Project: RJRT Rural Hall 122544  
 Pace Project No.: 92132855

QC Batch: ICP/10494 Analysis Method: EPA 200.7  
 QC Batch Method: EPA 200.7 Analysis Description: 200.7 MET  
 Associated Lab Samples: 92132855001

METHOD BLANK: 474238 Matrix: Water  
 Associated Lab Samples: 92132855001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Iron	ug/L	ND	40.0	09/28/12 03:48	

LABORATORY CONTROL SAMPLE: 474239

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Iron	ug/L	2500	2540	101	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 474240 474241

Parameter	Units	92132855001 Result	MS	MSD	MS	MSD	MS	MSD	% Rec	Max		Qual
			Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	
Iron	ug/L	104	2500	2500	2460	2560	94	98	70-130	4	20	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 474244 474245

Parameter	Units	3569264003 Result	MS	MSD	MS	MSD	MS	MSD	% Rec	Max		Qual
			Spike Conc.	Spike Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	
Iron	ug/L	4590	2500	2500	5830	7200	50	105	70-130	21	20	D6,M1



**QUALITY CONTROL DATA**

Project: RJRT Rural Hall 122544  
 Pace Project No.: 92132855

QC Batch: ICPM/10495 Analysis Method: EPA 200.8  
 QC Batch Method: EPA 200.8 Analysis Description: 200.8 MET  
 Associated Lab Samples: 92132855001

METHOD BLANK: 474248 Matrix: Water  
 Associated Lab Samples: 92132855001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Barium	ug/L	ND	1.0	09/28/12 11:31	
Cadmium	ug/L	ND	0.10	09/28/12 11:31	
Chromium	ug/L	ND	1.0	09/28/12 11:31	
Lead	mg/L	ND	0.0010	09/28/12 11:31	
Manganese	ug/L	ND	1.0	09/28/12 11:31	
Selenium	ug/L	ND	1.0	09/28/12 11:31	

LABORATORY CONTROL SAMPLE: 474249

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Barium	ug/L	50	51.8	104	85-115	
Cadmium	ug/L	5	5.0	100	85-115	
Chromium	ug/L	50	51.5	103	85-115	
Lead	mg/L	.05	0.048	97	85-115	
Manganese	ug/L	50	52.8	106	85-115	
Selenium	ug/L	50	51.8	104	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 474250 474251

Parameter	Units	92132869001		MS		MSD		% Rec	% Rec	% Rec	Limits	RPD	Max RPD	Qual
		Result	Conc.	Spike Conc.	Spike Conc.	Result	Result							
Barium	ug/L	8.9	50	50	55.7	57.0	94	96	70-130	2	20			
Cadmium	ug/L	ND	5	5	4.9	4.7	98	94	70-130	4	20			
Chromium	ug/L	ND	50	50	46.7	46.7	92	92	70-130	.06	20			
Lead	mg/L	0.0010	.05	.05	0.046	0.046	91	90	70-130	1	20			
Manganese	ug/L	ND	50	50	48.1	47.5	95	93	70-130	1	20			
Selenium	ug/L	ND	50	50	50.1	48.5	100	97	70-130	3	20			

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 474252 474253

Parameter	Units	3569264004		MS		MSD		% Rec	% Rec	% Rec	Limits	RPD	Max RPD	Qual
		Result	Conc.	Spike Conc.	Spike Conc.	Result	Result							
Barium	ug/L	6.4	50	50	50.0	52.6	87	93	70-130	5	20			
Cadmium	ug/L	0.050U	5	5	4.5	4.5	90	91	70-130	.7	20			
Chromium	ug/L	0.50U	50	50	43.2	44.9	86	89	70-130	4	20			
Lead	mg/L	0.50U	.05	.05	0.042	0.044	84	88	70-130	5	20			
Manganese	ug/L	213	50	50	242	254	59	83	70-130	5	20 M1			
Selenium	ug/L	0.50U	50	50	45.1	46.0	90	92	70-130	2	20			



**QUALITY CONTROL DATA**

Project: RJRT Rural Hall 122544  
 Pace Project No.: 92132855

QC Batch: WETA/13369 Analysis Method: EPA 300.0  
 QC Batch Method: EPA 300.0 Analysis Description: 300.0 IC Anions  
 Associated Lab Samples: 92132855001

METHOD BLANK: 845576 Matrix: Water  
 Associated Lab Samples: 92132855001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Sulfate	mg/L	ND	2.0	10/03/12 18:53	

LABORATORY CONTROL SAMPLE: 845577

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	20	19.6	98	90-110	

MATRIX SPIKE SAMPLE: 845578

Parameter	Units	92132618005 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	47.7	20	106	291	90-110	M1

MATRIX SPIKE SAMPLE: 845580

Parameter	Units	92132862002 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
Sulfate	mg/L	297	20	299	13	90-110	M6

SAMPLE DUPLICATE: 845579

Parameter	Units	92132618005 Result	Dup Result	RPD	Max RPD	Qualifiers
Sulfate	mg/L	47.7	49.2	3	20	

SAMPLE DUPLICATE: 845581

Parameter	Units	92132862002 Result	Dup Result	RPD	Max RPD	Qualifiers
Sulfate	mg/L	297	294	1	20	



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## QUALIFIERS

Project: RJRT Rural Hall 122544  
Pace Project No.: 92132855

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### DEFINITIONS

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.

MDL - Adjusted Method Detection Limit.

PRL - Pace Reporting Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

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.

Acid preservation may not be appropriate for 2-Chloroethylvinyl ether, Styrene, and Vinyl chloride.

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

TNI - The NELAC Institute.

### LABORATORIES

PASI-A Pace Analytical Services - Asheville

PASI-O Pace Analytical Services - Ormond Beach

### ANALYTE QUALIFIERS

D6 The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.

M6 Matrix spike and Matrix spike duplicate recovery not evaluated against control limits due to sample dilution.



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### QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: RJRT Rural Hall 122544

Pace Project No.: 92132855

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
92132855001	Don Stewart Livestock	EPA 200.7	ICP/10494	EPA 200.7	ICP/6815
92132855001	Don Stewart Livestock	EPA 200.8	ICPM/10495	EPA 200.8	ICPM/4341
92132855001	Don Stewart Livestock	EPA 300.0	WETA/13369		



# CHAIN-OF-CUSTODY / Analytical Request Document

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

<b>Section A</b> Required Client Information: Company: <u>ERM NC Inc</u> Address: <u>800 Corporate Center Dr #200</u> <u>Charlotte NC 28226</u> Email To: <u>alan.martin@erm.com</u> Phone: <u>704-541-8888</u> Fax: _____ Requested Due Date/TAT: <u>Standard</u>		<b>Section B</b> Required Project Information: Report To: <u>Alan Martin</u> Copy To: _____ Purchase Order No.: _____ Project Name: <u>RIT Rural Hall</u> Project Number: <u>122594</u>		<b>Section C</b> Invoice Information: Attention: <u>Alan Martin</u> Company Name: <u>ERM NC Inc</u> Address: <u>Same</u> Pace Quote Reference: _____ Pace Project Manager: _____ Pace Profile #: _____	
<b>REGULATORY AGENCY</b> <input type="checkbox"/> NPDES <input checked="" type="checkbox"/> GROUND WATER <input type="checkbox"/> DRINKING WATER <input type="checkbox"/> UST <input type="checkbox"/> RCRA <input type="checkbox"/> OTHER _____		Site Location STATE: <u>NC</u>		Requested Analysis Filtered: (Y/N)	

ITEM #	Section D Required Client Information Matrix Codes MATRIX / CODE Drinking Water DW Water WWT Waste Water WW Product P Soil/Solid S Oil OI Wipe WP Air AR Tissue TS Other OT	Matrix Code (see valid codes to left)	SAMPLE TYPE (G=GRAB C=COMP)	COLLECTED		SAMPLE TEMP AT COLLECTION	# OF CONTAINERS	Preservatives							Analysis Test	Requested Analysis Filtered: (Y/N)	Residual Chlorine (Y/N)	Section E Additional Information Sample IDs MUST BE UNIQUE	
				DATE	TIME			DATE	TIME	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>3</sub>
1	Don Stewart Livestock		G	9-25	0815	21	1												
ADDITIONAL COMMENTS: <u>Ni take short hold time 48 hrs</u>																			
REINQUISHED BY / AFFILIATION: <u>ERM</u> DATE: <u>9-25-12</u> TIME: <u>1800</u>																			
ACCEPTED BY / AFFILIATION: <u>Fele Est</u> DATE: <u>9-26-12</u> TIME: <u>0031</u>																			
SAMPLE CONDITIONS: <u>4</u> <u>12</u> <u>4</u>																			

**SAMPLER NAME AND SIGNATURE**

PRINT Name of SAMPLER: Chris Melans  
 SIGNATURE OF SAMPLER: [Signature]  
 DATE Signed (MM/DD/YY): 9-25-12

Temp in °C \_\_\_\_\_  
 Received on Ice (Y/N) \_\_\_\_\_  
 Custody Sealed Cooler (Y/N) \_\_\_\_\_  
 Samples Intact (Y/N) \_\_\_\_\_

ORIGINAL

\*Important Note: By signing this form you are accepting Pace's NET 30 day payment terms and agreeing to late charges of 1.5% per month for any invoices not paid within 30 days.  
 F-ALL-Q-020rev.07, 15-May-2007



Document Name:  
**Sample Condition Upon Receipt (SCUR)**  
 Document Number:  
**F-CHR-CS-03-rev.07**

Document Revised: May 7, 2012  
 Page 1 of 2  
 Issuing Authority:  
 Pace Huntersville Quality Office

Client Name: ERM Project # 92132855

Where Received:  Huntersville  Asheville  Eden  
 Courier:  Fed Ex  UPS  USPS  Client  Commercial  Pace Other \_\_\_\_\_  
 Custody Seal on Cooler/Box Present:  yes  no Seals intact:  yes  no  
 Packing Material:  Bubble Wrap  Bubble Bags  None  Other \_\_\_\_\_  
 Thermometer Used: IR Gun T1101 T1102 Type of Ice: Wet Blue None  Samples on ice, cooling process has begun  
 Temp Correction Factor T1101: No Correction T1102: No Correction  
 Corrected Cooler Temp.: 31 C Biological Tissue is Frozen: Yes No N/A  
 Temp should be above freezing to 6°C

Date and initials of person examining contents: MM/YY

Chain of Custody Present:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	1.
Chain of Custody Filled Out:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	2.
Chain of Custody Relinquished:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	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 <input type="checkbox"/> N/A	5.
Short Hold Time Analysis (<72hr):	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	6.
Rush Turn Around Time Requested:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	7.
Sufficient Volume:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	8.
Correct Containers Used:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	9.
-Pace 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	10.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	11.
Sample Labels match COC:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	12.
-Includes date/time/ID/Analysis Matrix:		
All containers needing preservation have been checked.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	13.
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	
exceptions: VOA, coliform, TOC, O&G, WI-DRO (water)	<input type="checkbox"/> Yes <input type="checkbox"/> No	Initial when completed
Samples checked for dechlorination:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	14.
Headspace in VOA Vials (>6mm):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15.
Trip Blank Present:	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
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? Y / N  
 Person Contacted: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Comments/ Resolution: \_\_\_\_\_

SCURF Review: CAH Date: 9/26/12 SRF Review: JL Date: 9/27/12

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)