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*Automated Report*

## Technical Report for

**Town of DeBeque**

**PWSID CO0139205 Town of DeBeque**

**SGS Job Number: DA28611**

**Sampling Dates: 08/29/20 - 09/01/20**

### Report to:

Town of DeBeque  
PO Box 60  
DeBeque, CO 81630  
iinskeep@debeque.org; jtaylor@parachutecolorado.com  
  
ATTN: James Taylor

**Total number of pages in report: 18**



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

A handwritten signature in black ink, appearing to read 'Jason Savoie'.

**Jason Savoie**  
**General Manager**

**Client Service contact: Carissa Cumine 303-425-6021**

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

This report shall not be reproduced, except in its entirety, without the written approval of SGS.  
Test results relate only to samples analyzed.

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## Sample Summary

Town of DeBeque

Job No: DA28611

PWSID CO0139205 Town of DeBeque

Sample Number	Collected Date	Time By	Received	Matrix Code	Type	Client Sample ID
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This report contains results reported as ND = Not detected. The following applies:  
Organics ND = Not detected above the MDL

DA28611-1	09/01/20	15:00 JT	09/02/20	DW	Drinking Water	004-ENTRY POINT
DA28611-2	08/29/20	07:00 JT	09/02/20	DW	Drinking Water	LCR021 4556 W ROAD

## Summary of Hits

**Job Number:** DA28611  
**Account:** Town of DeBeque  
**Project:** PWSID CO0139205 Town of DeBeque  
**Collected:** 08/29/20 thru 09/01/20

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Lab Sample ID	Client Sample ID	Result/ Qual	RL	MDL	Units	Method
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**DA28611-1      004-ENTRY POINT**

Bromodichloromethane		14.3	0.50	0.50	ug/l	EPA 524.2
Chloroform		20.9	0.50	0.50	ug/l	EPA 524.2
Dibromochloromethane		6.2	0.50	0.50	ug/l	EPA 524.2
Total Trihalomethane		41.3	0.50	0.50	ug/l	EPA 524.2
Barium		0.057	0.0020		mg/l	EPA 200.8
Sodium		127	0.40		mg/l	EPA 200.7
Thallium		0.00026	0.00020		mg/l	EPA 200.8

**DA28611-2      LCR021 4556 W ROAD**

Copper		0.034	0.0020		mg/l	EPA 200.8
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Sample Results

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Report of Analysis

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# Report of Analysis

<b>Client Sample ID:</b> 004-ENTRY POINT	
<b>Lab Sample ID:</b> DA28611-1	<b>Date Sampled:</b> 09/01/20
<b>Matrix:</b> DW - Drinking Water	<b>Date Received:</b> 09/02/20
<b>Method:</b> EPA 524.2	<b>Percent Solids:</b> n/a
<b>Project:</b> PWSID CO0139205 Town of DeBeque	

Run #1	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	8V18215.D	1	09/08/20 17:25	JB	n/a	n/a	V8V870
Run #2							

Run #1	Purge Volume
Run #1	25.0 ml
Run #2	

## VOA List

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
71-43-2	Benzene	ND	5.0	0.50	0.50	ug/l	
108-86-1	Bromobenzene	ND		0.50	0.50	ug/l	
74-97-5	Bromochloromethane	ND		0.50	0.50	ug/l	
75-27-4	Bromodichloromethane	14.3		0.50	0.50	ug/l	
75-25-2	Bromoform	ND		0.50	0.50	ug/l	
74-83-9	Bromomethane	ND		0.50	0.50	ug/l	
104-51-8	n-Butylbenzene	ND		0.50	0.50	ug/l	
135-98-8	sec-Butylbenzene	ND		0.50	0.50	ug/l	
98-06-6	tert-Butylbenzene	ND		0.50	0.50	ug/l	
56-23-5	Carbon tetrachloride <sup>a</sup>	ND	5.0	0.50	0.50	ug/l	
108-90-7	Chlorobenzene	ND	100	0.50	0.50	ug/l	
75-00-3	Chloroethane	ND		0.50	0.50	ug/l	
67-66-3	Chloroform	20.9		0.50	0.50	ug/l	
74-87-3	Chloromethane	ND		0.50	0.50	ug/l	
95-49-8	o-Chlorotoluene	ND		0.50	0.50	ug/l	
106-43-4	p-Chlorotoluene	ND		0.50	0.50	ug/l	
124-48-1	Dibromochloromethane	6.2		0.50	0.50	ug/l	
74-95-3	Dibromomethane	ND		0.50	0.50	ug/l	
541-73-1	m-Dichlorobenzene	ND		0.50	0.50	ug/l	
95-50-1	o-Dichlorobenzene	ND	600	0.50	0.50	ug/l	
106-46-7	p-Dichlorobenzene	ND	75	0.50	0.50	ug/l	
75-71-8	Dichlorodifluoromethane	ND		0.50	0.50	ug/l	
75-34-3	1,1-Dichloroethane	ND		0.50	0.50	ug/l	
107-06-2	1,2-Dichloroethane	ND	5.0	0.50	0.50	ug/l	
75-35-4	1,1-Dichloroethylene	ND	7.0	0.50	0.50	ug/l	
156-59-2	cis-1,2-Dichloroethylene	ND	70	0.50	0.50	ug/l	
156-60-5	trans-1,2-Dichloroethylene	ND	100	0.50	0.50	ug/l	
78-87-5	1,2-Dichloropropane	ND	5.0	0.50	0.50	ug/l	
142-28-9	1,3-Dichloropropane	ND		0.50	0.50	ug/l	
594-20-7	2,2-Dichloropropane <sup>a</sup>	ND		0.50	0.50	ug/l	
563-58-6	1,1-Dichloropropene	ND		0.50	0.50	ug/l	
10061-01-5	cis-1,3-Dichloropropene	ND		0.50	0.50	ug/l	

ND = Not detected      MDL = Method Detection Limit  
MCL = Maximum Contamination Level (40 CFR 141)  
E = Indicates value exceeds calibration range

J = Indicates an estimated value  
B = Indicates analyte found in associated method blank  
N = Indicates presumptive evidence of a compound

## Report of Analysis

<b>Client Sample ID:</b>	004-ENTRY POINT	<b>Date Sampled:</b>	09/01/20
<b>Lab Sample ID:</b>	DA28611-1	<b>Date Received:</b>	09/02/20
<b>Matrix:</b>	DW - Drinking Water	<b>Percent Solids:</b>	n/a
<b>Method:</b>	EPA 524.2		
<b>Project:</b>	PWSID CO0139205 Town of DeBeque		

## VOA List

CAS No.	Compound	Result	MCL	RL	MDL	Units	Q
542-75-6	1,3-Dichloropropene	ND		0.50	0.50	ug/l	
10061-02-6	trans-1,3-Dichloropropene	ND		0.50	0.50	ug/l	
100-41-4	Ethylbenzene	ND	700	0.50	0.50	ug/l	
87-68-3	Hexachlorobutadiene	ND		0.50	0.50	ug/l	
98-82-8	Isopropylbenzene	ND		0.50	0.50	ug/l	
99-87-6	p-Isopropyltoluene	ND		0.50	0.50	ug/l	
75-09-2	Methylene chloride	ND	5.0	0.50	0.50	ug/l	
91-20-3	Naphthalene	ND		0.50	0.50	ug/l	
103-65-1	n-Propylbenzene	ND		0.50	0.50	ug/l	
100-42-5	Styrene	ND	100	0.50	0.50	ug/l	
127-18-4	Tetrachloroethylene	ND	5.0	0.50	0.50	ug/l	
630-20-6	1,1,1,2-Tetrachloroethane <sup>a</sup>	ND		0.50	0.50	ug/l	
79-34-5	1,1,2,2-Tetrachloroethane	ND		0.50	0.50	ug/l	
108-88-3	Toluene	ND	1000	0.50	0.50	ug/l	
87-61-6	1,2,3-Trichlorobenzene	ND		0.50	0.50	ug/l	
120-82-1	1,2,4-Trichlorobenzene	ND	70	0.50	0.50	ug/l	
71-55-6	1,1,1-Trichloroethane	ND	200	0.50	0.50	ug/l	
79-00-5	1,1,2-Trichloroethane	ND	5.0	0.50	0.50	ug/l	
79-01-6	Trichloroethylene	ND	5.0	0.50	0.50	ug/l	
75-69-4	Trichlorofluoromethane	ND		0.50	0.50	ug/l	
96-18-4	1,2,3-Trichloropropane	ND		0.50	0.50	ug/l	
95-63-6	1,2,4-Trimethylbenzene	ND		0.50	0.50	ug/l	
108-67-8	1,3,5-Trimethylbenzene	ND		0.50	0.50	ug/l	
75-01-4	Vinyl chloride	ND	2.0	0.50	0.50	ug/l	
	m,p-Xylene	ND		0.50	0.50	ug/l	
95-47-6	o-Xylene	ND		0.50	0.50	ug/l	
1330-20-7	Xylenes (total)	ND	10000	0.50	0.50	ug/l	
	Total Trihalomethane	41.3	80	0.50	0.50	ug/l	

  

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
460-00-4	4-Bromofluorobenzene	109%		70-130%
2199-69-1	1,2-Dichlorobenzene-d4	110%		70-130%

(a) Associated CCV outside of control limits high, sample was ND.

ND = Not detected      MDL = Method Detection Limit  
MCL = Maximum Contamination Level (40 CFR 141)  
E = Indicates value exceeds calibration range

J = Indicates an estimated value  
B = Indicates analyte found in associated method blank  
N = Indicates presumptive evidence of a compound

## Report of Analysis

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<b>Client Sample ID:</b> 004-ENTRY POINT	<b>Date Sampled:</b> 09/01/20
<b>Lab Sample ID:</b> DA28611-1	<b>Date Received:</b> 09/02/20
<b>Matrix:</b> DW - Drinking Water	<b>Percent Solids:</b> n/a
<b>Project:</b> PWSID CO0139205 Town of DeBeque	

### Total Metals Analysis

Analyte	Result	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Antimony	< 0.00040	0.0060	0.00040	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>5</sup>
Arsenic	< 0.00080	0.010	0.00080	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>5</sup>
Barium	0.057	2.0	0.0020	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>5</sup>
Beryllium	< 0.00030	0.0040	0.00030	mg/l	1	09/04/20	09/11/20 JD	EPA 200.8 <sup>3</sup>	EPA 200.8 <sup>5</sup>
Cadmium	< 0.00015	0.0050	0.00015	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>5</sup>
Chromium	< 0.0020	0.10	0.0020	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>5</sup>
Mercury	< 0.00010	0.0020	0.00010	mg/l	1	09/08/20	09/08/20 JD	EPA 245.1 <sup>1</sup>	EPA 245.1 <sup>7</sup>
Nickel	< 0.0020		0.0020	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>5</sup>
Selenium	< 0.00070	0.050	0.00070	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>5</sup>
Sodium	127		0.40	mg/l	1	09/11/20	09/11/20 JM	EPA 200.7 <sup>4</sup>	EPA 200.7 1994 <sup>6</sup>
Thallium	0.00026	0.0020	0.00020	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>5</sup>

- (1) Instrument QC Batch: MA13058
- (2) Instrument QC Batch: MA13068
- (3) Instrument QC Batch: MA13069
- (4) Instrument QC Batch: MA13071
- (5) Prep QC Batch: MP31096
- (6) Prep QC Batch: MP31109
- (7) Prep QC Batch: MP31112

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RL = Reporting Limit  
MCL = Maximum Contamination Level (40 CFR 141)



## Report of Analysis

<b>Client Sample ID:</b> 004-ENTRY POINT	<b>Date Sampled:</b> 09/01/20
<b>Lab Sample ID:</b> DA28611-1	<b>Date Received:</b> 09/02/20
<b>Matrix:</b> DW - Drinking Water	<b>Percent Solids:</b> n/a
<b>Project:</b> PWSID CO0139205 Town of DeBeque	

### General Chemistry

Analyte	Result	MCL	Units	DF	Analyzed	By	Method
Nitrogen, Nitrate	< 0.010	10	mg/l	1	09/03/20 12:17	JB	EPA 300.0

MCL = Maximum Contamination Level (40 CFR 141)

## Report of Analysis

<b>Client Sample ID:</b> LCR021 4556 W ROAD	<b>Date Sampled:</b> 08/29/20
<b>Lab Sample ID:</b> DA28611-2	<b>Date Received:</b> 09/02/20
<b>Matrix:</b> DW - Drinking Water	<b>Percent Solids:</b> n/a
<b>Project:</b> PWSID CO0139205 Town of DeBeque	

### Total Metals Analysis

Analyte	Result	MCL	RL	Units	DF	Prep	Analyzed By	Method	Prep Method
Copper	0.034	1.3	0.0020	mg/l	1	09/04/20	09/11/20 JM	EPA 200.8 <sup>1</sup>	EPA 200.8 <sup>3</sup>
Lead	< 0.00050	0.015	0.00050	mg/l	1	09/04/20	09/13/20 JM	EPA 200.8 <sup>2</sup>	EPA 200.8 <sup>3</sup>

(1) Instrument QC Batch: MA13068

(2) Instrument QC Batch: MA13075

(3) Prep QC Batch: MP31096

RL = Reporting Limit

MCL = Maximum Contamination Level (40 CFR 141)

Misc. Forms

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Custody Documents and Other Forms

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Includes the following where applicable:

- Chain of Custody



CHAIN OF CUSTODY

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

Client/Reporting Information, Billing Information, Project Information
Company: Town of De Beque
Street: 391 Minter Ave.
City: De Beque State: CO ZIP: 81630
Attention: Care McInnis

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

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

Drinking Water Analyses (check analysis) table with columns for analytes (THM 524.2, VOC 524.2, etc.) and rows for sample locations (004-Entry Point, LCR 021, 4556 W Road).

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

Sample Custody must be documented below each time samples change possession, including courier delivery.
Relinquished by: James Taylor 9/1/20 14:45
Received By: ML 9/2/20 16:10

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





Colorado Department  
of Public Health  
and Environment

**Organic Chemicals Certified Laboratory Report Form**

WQCD – Drinking Water CAS

Submit Online at <http://www.wqcdcompliance.com/login>

Revision: 4/13/2015

**VOC/SOC**

Section I (Supplied or Completed by Public Water System)				Section II (Supplied or Completed by Certified Laboratory)				
Public Water System Information				Certified Laboratory Information				
PWS ID: <u>CO0139205</u>				Laboratory ID:				
System Name: <u>Town of De Beque</u>				Laboratory Name:				
Contact Person: <u>James Taylor</u>		Phone #: <u>970-712-0869</u>		Contact Person:		Phone #:		
Comments:				Comments:				
Do Samples Need to be Composited <b>BY THE LAB?</b>								
Section III (Supplied or Completed by Public Water System)								
Sample Date: <u>9/1/20</u>		Collector: <u>James Taylor</u>		Facility ID (On Schedule): <u>004</u>		Sample Pt ID (On Schedule): <u>004</u>		
Section IV Volatile Organic Chemicals (Supplied or Completed by Certified Laboratory)								
Lab Receipt Date	Lab Analysis Date	Lab Sample ID #	Analyte Name (Code)	CAS No.	Analytical Method	MCL (ug/L)	Lab MRL (ug/L)	Result (ug/L)
			1,1,1-Trichloroethane (2981)	71-55-6		200		
			1,1,2-Trichloroethane (2985)	79-00-5		5		
			1,1-Dichloroethylene (2977)	75-35-4		7		
			1,2,4-Trichlorobenzene (2378)	120-82-1		70		
			1,2-Dichloroethane (2980)	107-06-2		5		
			1,2,-Dichloropropane (2983)	78-87-5		5		
			Benzene (2990)	71-43-2		5		
			Carbon tetrachloride (2982)	56-23-5		5		
			Chlorobenzene (2989)	108-90-7		100		
			cis-1,2-Dichloroethylene (2380)	156-59-2		70		
			Dichloromethane (2964)	75-09-2		5		
			Ethylbenzene (2992)	100-41-4		700		
			o-Dichlorobenzene (2968)	95-50-1		600		
			Para-Dichlorobenzene (2969)	106-46-7		75		
			Styrene (2996)	100-42-5		100		
			Tetrachloroethylene (2987)	127-18-4		5		
			Toluene (2991)	108-88-3		1,000		
			trans-1,2-Dichloroethylene (2979)	156-60-5		100		
			Trichloroethylene (2984)	79-01-6		5		
			Vinyl chloride (2976)	75-01-4		2		
			Xylenes - Total (2955)	1330-20-7		10,000		

NT: Not Tested ug/L: Micrograms per Liter MCL: Maximum Contaminant Level BDL: Below Laboratory MRL. A less than sign (<) may also be used

DA28611: Chain of Custody

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**Inorganic Chemicals Certified Laboratory Report Form**  
 WQCD – Drinking Water CAS  
 Submit Online at <http://www.wqcdcompliance.com/login>

Revision 4/13/2015

**IOC**

Section I (Supplied or Completed by Public Water System)		Section II (Supplied or Completed by Certified Laboratory)	
<b>Public Water System Information</b>		<b>Certified Laboratory Information</b>	
PWS ID: <i>00 0139205</i>		Laboratory ID:	
System Name: <i>Town of De Beque</i>		Laboratory Name:	
Contact Person: <i>James Taylor</i>	Phone #: <i>970-712-0869</i>	Contact Person:	Phone #:
Comments:	Do Samples Need to be Compositd BY THE LAB? <input type="checkbox"/>	Comments:	

Section III (Supplied or Completed by Public Water System)			
Sample Date: <i>9/1/20</i>	Collector: <i>James Taylor</i>	Facility ID (On Schedule): <i>0024</i>	Sample Pt ID (On Schedule): <i>004</i>

Section IV Inorganic Chemicals (Supplied or Completed by Certified Laboratory)								
Lab Receipt Date	Lab Analysis Date	Lab Sample ID	Analyte Name (Code)	CAS No.	Analytical Method	MCL (mg/L)	Lab MRL (mg/L)	Result (mg/L)
			Antimony (1074)	7440-36-0		0.006		
			Arsenic (1005)	7440-38-2		0.01		
			Barium (1010)	7440-39-3		2		
			Beryllium (1075)	7440-41-7		0.004		
			Cadmium (1015)	7440-43-9		0.005		
			Chromium (1020)	7440-47-3		0.1		
			Cyanide (1024)	57-12-5		0.2		
			Fluoride (1025)	16984-48-8		4.0		
			Mercury (1035)	7439-97-6		0.002		
			Nickel (1036)	7440-02-0		N/A		
			Selenium (1045)	7782-49-2		0.05		
			Sodium (1052)	7440-23-5		N/A		
			Thallium (1085)	7440-28-0		0.002		

NT: Not Tested

Lab MRL: Laboratory Minimum Reporting Level

BDL: Below Laboratory MRL. A less than sign (<) may also be used

mg/L: Milligrams per Liter

MCL: Maximum Contaminant Level

DA28611: Chain of Custody

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Colorado Department  
of Public Health  
and Environment

### Nitrate and Nitrite as Nitrogen Certified Laboratory Report Form

Revised 4/13/2015

WQCD – Drinking Water CAS

Submit Online at <http://www.wqcdcompliance.com/login>

# NOX

4.1  
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Section I (Supplied or Completed by Public Water System)					Section II (Supplied or Completed by Certified Laboratory)				
Public Water System Information					Certified Laboratory Information				
PWS ID: <i>CO0139205</i>					Laboratory ID:				
System Name: <i>Town of De Beque</i>					Laboratory Name:				
Contact Person: <i>James Taylor</i>			Phone #: <i>970-712-0669</i>		Contact Person:			Phone #:	
Comments:					Comments:				

Section III (Supplied or Completed by Public Water System)					Section IV (Supplied or Completed by Certified Laboratory)							
Sample Date	Collector	Facility ID On Schedule	Sample Pt ID On Schedule	Confirmation?	Lab Receipt Date	Lab Analysis Date	Lab Sample ID	Analyte	Analytical Method	MCL (mg/L)	Lab MRL (mg/L)	Result (mg/L)
<i>9/1/20</i>	<i>James Taylor</i>	<i>004</i>	<i>004</i>	<input type="checkbox"/>				Nitrate		10		
								Nitrite		1		
				<input type="checkbox"/>				Nitrate		10		
								Nitrite		1		
				<input type="checkbox"/>				Nitrate		10		
								Nitrite		1		
				<input type="checkbox"/>				Nitrate		10		
								Nitrite		1		
				<input type="checkbox"/>				Nitrate		10		
								Nitrite		1		

NT: Not Tested

Lab MRL: Laboratory Minimum Reporting Level

BDL: Below Laboratory MRL. A less than sign (<) may also be used

mg/L: Milligrams per Liter

MCL: Maximum Contaminant Level





**Lead and Copper Certified Laboratory Report Form**  
 Submit Online: [wqcdcompliance.com/login](http://wqcdcompliance.com/login) (preferred); Fax: (303) 758-1398  
 WQCD-B2-Drinking Water CAS

**LCR - Results**

Revision: 11/01/2016

4300 Cherry Creek Drive South; Denver, CO 80246-1530

Section I System Information (Supplied or Completed by Public Water System)		Section II Certified Laboratory Information (Supplied or Completed by Certified Laboratory)	
PWSID: <i>CO 0139205</i>	Facility ID: DS001	SDWIS Laboratory ID:	
System Name: <i>Town of De Beque</i>		Laboratory Name:	
Contact Person: <i>James Taylor</i>	Phone: <i>970-712-0869</i>	Contact Person:	Phone:
Comments:		Comments:	

Section III (Supplied or Completed by Public Water System)				Section IV (Supplied or Completed by Certified Laboratory)							
Sample Date	Collector	Sample Pt ID	Address, City, Zip	Lab Receipt	Lab Analysis	Lab Sample ID #	Analyte	Analytical Method	AL (mg/L)	Lab MRL (mg/L)	Result (mg/L)
<i>8/29/20</i>	<i>James Taylor</i>	<i>LCR021</i>	<i>4556 W Road</i>				Copper		1.3		
							Lead		0.015		
							Copper		1.3		
							Lead		0.015		
							Copper		1.3		
							Lead		0.015		
							Copper		1.3		
							Lead		0.015		

NT: Not Tested.

Lab MRL: Laboratory Minimum Reporting Level.

BDL: Below Laboratory MRL. A less than sign (<) may also be used.

mg/L: Milligrams per Liter.

AL: Action Level.

DA28611: Chain of Custody

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# SGS Accutest Sample Receipt Summary

Job Number: DA28611

Client: TOWN OF DEBEQUE

Project: CO0139205

Date / Time Received: 9/2/2020 4:10:00 PM

Delivery Method: \_\_\_\_\_

Airbill #'s: FXG

Cooler Temps (Initial/Adjusted): #1: (4.3/4.3);

**Cooler Security**

Y or N

Y or N

- |                           |                                     |                          |                       |                                     |                          |
|---------------------------|-------------------------------------|--------------------------|-----------------------|-------------------------------------|--------------------------|
| 1. Custody Seals Present: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 3. COC Present:       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Custody Seals Intact:  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 4. Smpl Dates/Time OK | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Cooler Temperature**

Y or N

- |                              |                                     |                          |
|------------------------------|-------------------------------------|--------------------------|
| 1. Temp criteria achieved:   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Cooler temp verification: | <u>IR Gun;</u>                      |                          |
| 3. Cooler media:             | <u>Ice (Bag)</u>                    |                          |
| 4. No. Coolers:              | <u>1</u>                            |                          |

**Quality Control Preservation**

Y or N

N/A

- |                                 |                                     |                          |                          |
|---------------------------------|-------------------------------------|--------------------------|--------------------------|
| 1. Trip Blank present / cooler: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Trip Blank listed on COC:    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Samples preserved properly:  | <input checked="" type="checkbox"/> | <input type="checkbox"/> |                          |
| 4. VOCs headspace free:         | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comments

**Sample Integrity - Documentation**

Y or N

- |  |                                     |                          |
|--|-------------------------------------|--------------------------|
| 1. Sample labels present on bottles:   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Container labeling complete:        | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Sample container label / COC agree: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Sample Integrity - Condition**

Y or N

- |                                  |                                     |                          |
|----------------------------------|-------------------------------------|--------------------------|
| 1. Sample recvd within HT:       | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. All containers accounted for: | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Condition of sample:          | <u>Intact</u>                       |                          |

**Sample Integrity - Instructions**

Y or N

N/A

- |   |                                     |                                     |                                     |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Analysis requested is clear:           | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                                     |
| 2. Bottles received for unspecified tests | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                                     |
| 3. Sufficient volume recvd for analysis:  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                                     |
| 4. Compositing instructions clear:        | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5. Filtering instructions clear:          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

4.1  
4

DA28611: Chain of Custody

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**Job Change Order: DA28611**

**Requested Date:** 9/17/2020      **Received Date:** 9/22/2020  
**Account Name:** Town of DeBeque      **Due Date:** 9/17/2020  
**Project Description:** PWSID CO0139205 Town of DeBeque      **Deliverable:** COMMA  
**CSR:** CC      **TAT (Days):** 14

**Sample #:** DA28611-1      **Change:**  
cancel NO2

**Dept:**  
**TAT:** 14

004-ENTRY POINT

Needed a higher dilution to confirm the non-detect of NO2 due to the CHI value being too large.  
Due to the extra dilution the NO2 was ran out of hold. Client will resample for in-hold analysis.

**DA28611: Chain of Custody**  
**Page 7 of 7**

**Above Changes Per:** CC      **Date/Time:** 9/17/2020 3:48:41 PM

To Client: This Change Order is confirmation of the revisions, previously discussed with the Client Service Representative.