

January 7, 2025

Jericho Water District
PWS ID No. NY2902831
MCL Exemption for 1,4-Dioxane
Quarterly Report – Fourth Quarter 2024

Introduction

On behalf of the Jericho Water District (JWD or District), 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 exemptions from maximum contaminant level (MCL) violations for 1,4-dioxane. The District was granted an MCL deferral for 1,4-dioxane in 2020, which was renewed in 2022 with the expiration of the renewal in August 2023. JWD was granted an exemption in August 2023 because it has been proactive in its efforts to establish and implement an action plan for managing the above-referenced compounds. This exemption expired in August 2024, and JWD submitted for an extension for the MCL exemption that extends the compliance deadline until August 2025 to allow for time to complete and place into service multiple treatment projects. Due to a typographical error in the request, JWD received an extension until April 2025. JWD is pursuing the time associated with the full extension request, i.e., until August 2025.

The last four years have been a time of unprecedented disruption in the supply chain of chemical supplies, equipment, infrastructure components, pipe and materials (e.g., steel), and treatment systems. Contractors and water suppliers, locally and nationwide, have been impacted by these issues in completing both small-scale and large-scale projects. Shortages of necessary items have significantly impacted the District, primarily in terms of price increases, decreased availability, and longer lead times. In addition, due to the rapidly changing regulatory environment through an expanded list of contaminants with lower regulatory advisory levels or MCLs, local and state regulators are experiencing a large number of capital project submissions, in addition to their regular responsibilities. This increased workload has led to longer regulatory review times of engineering reports, detailed design plans, and specifications. In many cases, these factors, which are out of the District's control, have caused delays in obtaining final regulatory approval, commencing construction, procuring equipment and necessary components, and conforming to the construction schedules proposed in the District's original application for a deferral.

The District has done everything within its power to adhere to the project schedules approved in the original deferral request, as described in the previous quarterly deferral reports. The wide reach of the impact of supply chain issues and delays was not known at the time of the original compliance deferrals and, as such, these delays were expected to become worse before improving because of increased national demand. Recognizing these exceptional circumstances, the District requested and received a 12-month deferral renewal, which extended our MCL compliance deadline to August 25, 2023, and a 12-month exemption, which extended our MCL compliance deadline to August 25, 2024. However, the supply chain issues and delays did not lessen and, therefore, additional time was necessary to achieve compliance. As such, the District requested a second 12-month exemption to extend its MCL compliance deadline. As noted earlier, due to a

typographical error in the request, JWD received an extension until April 2025. JWD is still pursuing the time associated with the full extension request, i.e., until August 25, 2025.

Despite the challenges of the current supply chain along with the ever-changing regulatory environment, the District has worked tirelessly to preserve the quality of its drinking water. There are currently four different treatment plants at various stages of completion for the treatment and removal of 1,4-dioxane from seven of the District's wells. Treatment has been approved for operation at four of these wells. The combined cost of these projects is greater than \$50 million, and this cost does not include the other construction projects that the District currently has ongoing to enhance other components of its water infrastructure.

The District's goal, as always, is to provide an adequate supply of potable water to its community and will continue to move forward on these projects to further that goal.

The following is a report describing JWD's progress towards maintaining the highest quality of water for our customers and working to meet the deadlines set forth in the original deferral approval. Updated schedules for each project are contained in **Attachment A**.

Corrective Action Plan Milestones

Wells 9 and 14

The NYSDOH issued an Approval of Completed Works for the project in May 2024. The new AOP and GAC treatment systems were authorized to be placed online on May 20, 2024.

Although it was granted an exemption, JWD was able to minimize the usage of these wells during previous quarters until the new treatment was online. These wells have been used and are operating to the distribution system using the new treatment in compliance with the adopted MCLs.

Wells 20 and 21

This project is currently in the construction phase with approximately 70% of the work completed. The Nassau County Department of Health (NCDH) and NYSDOH issued approval of the engineering report during August and September 2022 and of the design plans in June and July 2023. The new electric service for the site has been installed and the well motor starter controls are anticipated to be delivered in late January 2025. The delivery of the automatic transfer switch is estimated for mid-February 2025. The new GAC media has been installed and work is progressing to bring each of the wells back online for performance testing. Performance testing of the AOP is scheduled for the last week of January 2025 and it is unknown whether the site will be ready for the beginning of pumping season due to lengthy third-party lab times and regulatory approvals. Even though the District is working with its contractor, vendors, and manufacturers to bring the project to completion as quickly as possible, it may not be able to return the site to full operation until the middle of pumping season 2025.

Although it was granted an exemption, JWD placed Well 21 on standby for most of 2024 pumping season and utilized Well 20 through continued monitoring and the minimization strategy for the

usage of these wells to the greatest extent practicable while continuing to meet system demands. Well 21 has not been operated into the distribution system since July 2024 and will not be returned to service until the project is completed. Well 20 was removed from service in November 2024 and will also remain out of service until the project is complete.

Well 22

This project is currently in the construction phase. The NCDH and NYSDOH issued approval of the engineering report in October 2022 and approval of the design specifications and plans in November 2023. The general construction contract of the project was re-bid, and bids were received on March 15, 2024. Construction is progressing on-site; however, the truss installation has been delayed due to coordination issues with the general contractor. Therefore, the watertight building status is delayed until mid-January 2025. The well was removed from service and will continue to be for the duration of construction. Completion of construction is anticipated in the late 2025 pumping season with the start of performance testing thereafter. Accordingly, the well, with treatment installed, is anticipated to be returned to service in the late 2025 pumping season.

Wells 25 and 26 (Kirby Lane Facility)

This project is in the final phase of construction. The District received NCDH approval of the engineering report in September 2021. The District received NCDH approval of the detailed design documents on July 12, 2022 and NYSDOH approval of the engineering report and detailed design documents on July 25, 2022. NCDH completed a walkthrough of the facility on July 22, 2024, and provided comments on July 23, 2024. NCDH collected the confirmatory samples on July 29, 2024. A response to the NCDH walkthrough comments was provided on July 30, 2024. NCDH recommendation of approval was made to NYSDOH on August 2, 2024. NYSDOH approval to operate was received on August 2, 2024. The station has been operating through the approved treatment system since NYSDOH approval was received and contractors are currently completing punchlist items. The final completion is anticipated in early 2025, ahead of the high pumping season.

Although it was granted an exemption, JWD monitored and minimized the usage of these wells during construction to the greatest extent practicable while meeting system demands.

Public Notification

In accordance with the terms of the exemption, JWD has maintained an open line of communication with the public regarding its exemption. The exemption public notification documentation and the previous deferral and exemption quarterly reports are still featured prominently on the District website. The 2024 exemption extension was published in the District newspaper of record as well as on the website on September 6, 2024.

Analytical Sampling

Sample results for Wells 20, 25, and 26 (three of the wells for which the exemption was granted) taken during the fourth quarter of 2024 are contained in the table below. Full laboratory reports

for each sample are contained in **Attachment B**. The AOP system for Wells 9 and 14 is currently in operation and under routine compliance sampling. Wells 21 and 22 were not sampled during the fourth quarter of 2024 due to being out of service under the ongoing construction.

1,4-Dioxane (parts per billion, ppb)

Well	Date		
	October 2024	November 2024	December 2024
Well 20 (N-10149)	0.83	NS	NS
Well 25 (N-08355)	7.1	NS	NS
Well 26 (N-13119)	0.58	NS	NS

NS – Not Sampled

Conclusion

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

Should you have any questions, please contact Superintendent Peter Logan at 516-921-8280 or visit the District website, www.jerichowater.org.

Very truly yours,

Board of Commissioners
Jericho Water District

Enclosures

- cc: K. Wheeler (NYSDOH)
- B. Rogers (NYSDOH)
- W. Provoncha (NCDH)
- P. Young (NCDH)
- R. Putnam (NCDH)
- P. Logan (JWD)
- W. Merklin (D&B)
- M. Savarese (D&B)
- L. Ortiz (D&B)
- P. Connell (D&B)

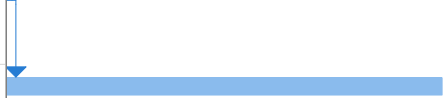
ATTACHMENT A

**Project Schedules Associated with
MCL Exemption**

Jericho Water District
MCL Exemption
Quarterly Report - Q4 2024

Wells 9 and 14
AOP Project Schedule

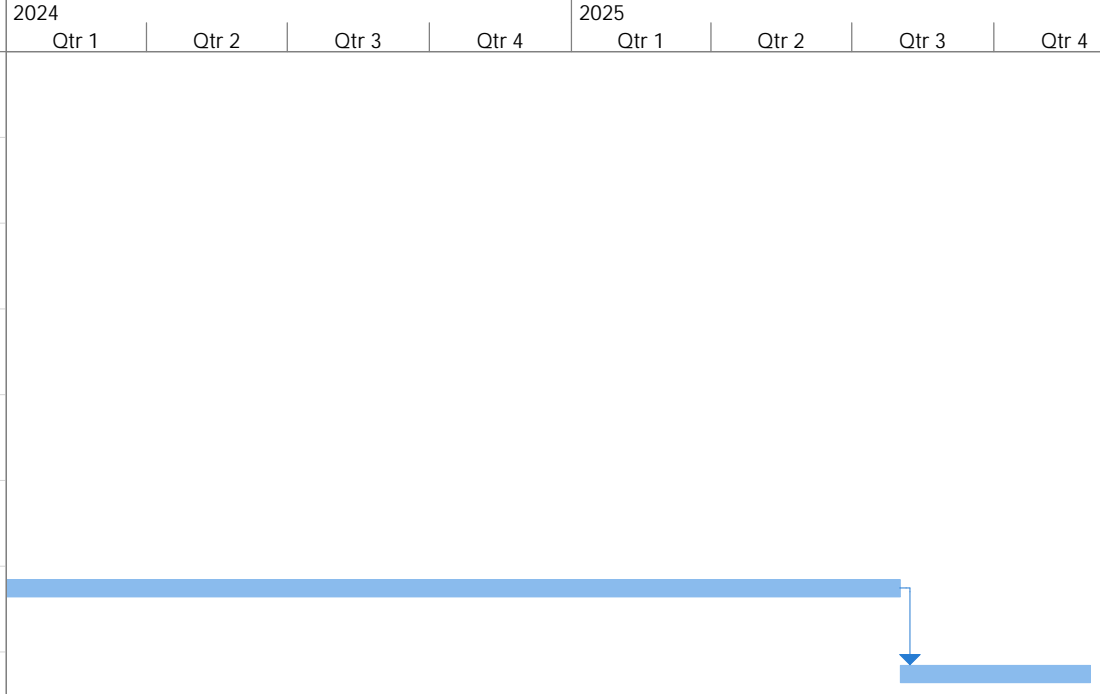
Task Name	2024			
	Qtr 1	Qtr 2	Qtr 3	Qtr 4
Pilot Test and Planning (Complete)				
Engineering Report (Complete)				
NCDH and NYSDOH Review of Engineering Report (Complete)				
Detailed Design (Complete)				
NCDH and NYSDOH Review of Contract Documents (Complete)				
Bidding and Construction (Complete)				
Startup and Testing (Complete); NCDH Approval (Complete)				



Jericho Water District
MCL Exemption
Quarterly Report - Q4 2024

Wells 20 and 21
AOP Project Schedule

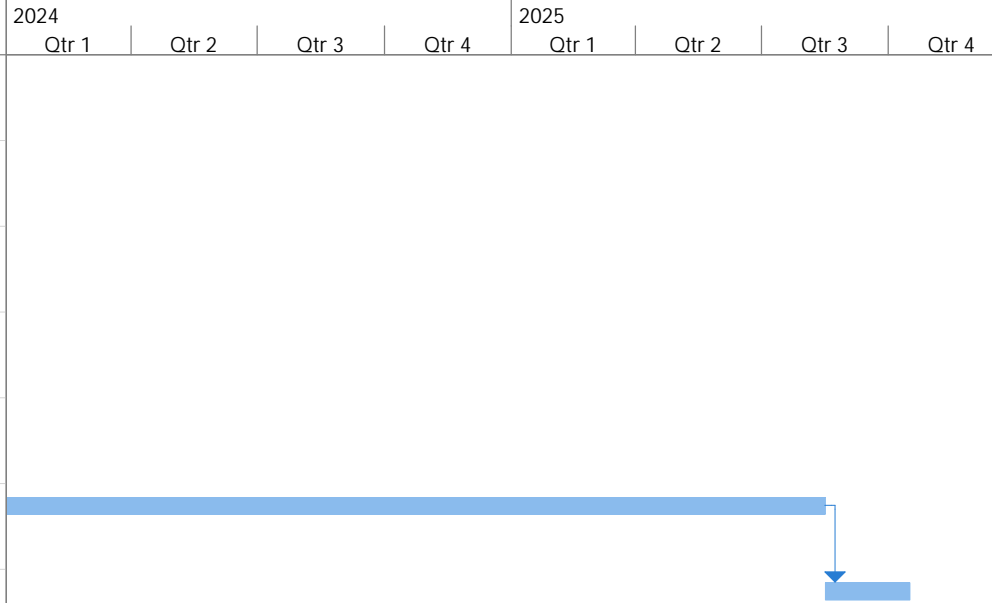
Task Name	2024				2025			
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4
Pilot Test and Planning (Complete)								
Engineering Report (Complete)								
NCDH and NYSDOH Review of Engineering Report (Complete)								
Detailed Design (Complete)								
NCDH and NYSDOH Review of Contract Documents (Complete)								
Bidding and Award of Contracts (Complete)								
Construction (In Progress)								
Startup and Testing								



Jericho Water District
MCL Exemption
Quarterly Report - Q4 2024

Well 22
AOP Project Schedule

Task Name	2024				2025			
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4
Pilot Test and Planning (Complete)								
Engineering Report (Complete)								
NCDH and NYSDOH Review/Approval of Engineering Report (Complete)								
Detailed Design (Complete)								
NCDH and NYSDOH Review of Contract Documents (Complete)								
Bidding (Complete) and Construction (In Progress)								
Startup and Testing								



Jericho Water District
MCL Exemption
Quarterly Report - Q4 2024

Wells 25 and 26
AOP Project Schedule

Task Name	2024				2025	
	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2
Pilot Test (Complete)						
Engineering Report (Complete)						
NCDH and NYSDOH Review of Engineering Report (Complete)						
Detailed Design (Complete)						
NCDH and NYSDOH Review of Contract Documents (Complete)						
Bidding and Construction (Complete)						
Startup and Testing (Complete); Final Completion (In Progress)						



ATTACHMENT B

Water Quality Data



575 Broad Hollow Road, Melville, NY 11747
 TEL: (516) 370-6000 FAX: (516) 886-5526
www.pacelabs.com

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

Jericho Water District
125 Convent Rd.
Syosset, NY 11791

Lab No. : 70318096002
Client Sample ID.: N-10149

Attn To : Peter Logan

Federal ID : 2902831

Collected : 10/17/2024 09:22 AM **Point** N-10149

Received : 10/17/2024 01:20 PM **Location** Well 20

Collected By CLIENT

<u>Analytical Method:</u> EPA 522		<u>Prep Method:</u> EPA 522			<u>Prep Date:</u> 10/22/2024 10:19		
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Limit</u>	<u>Analyzed:</u>	<u>Container:</u>
1,4-Dioxane (p-Dioxane)	0.83		1	ug/L	1	10/23/2024 12:42	002 AG2R1/2
Surr: 1,4-Dioxane-d8 (S)	101%		1	%REC		10/23/2024 12:42	002 AG2R1/2

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

Result(s) reported meet(s) NYS Regulatory Limit(s).

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

Date Reported: 10/23/2024

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.



575 Broad Hollow Road, Melville, NY 11747
TEL: (516) 370-6000 FAX: (516) 886-5526
www.pacelabs.com

WorkOrder :
70318096

Laboratory Certifications

Pace Analytical Services, LLC - Melville, NY

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

Effective Date:

WO#: 70318096

Client Name:

JWD

Project #

PM: JSA

Due Date: 10/29/24

Courier: Fed Ex UPS USPS Client Commercial Pac Other

CLIENT: JWD

Tracking #:

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

Packing Material: Bubble Wrap Bubble Bags Zip Non Other Type of Ice: Wet Dry None

Thermometer Used: T1211 Correction Factor: +0.3 Samples on ice, cooling process has begun

Cooler Temperature(C): 11.4 Cooler Temperature Corrected(C): 12.2 Date/Time 5035A kits placed in freezer

Temp should be above freezing to 6.0°C

USDA Regulated Soil N/A, water sample

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 (ENV-FRM-MELV-0076) and include with SCUR/COC paperwork.

Date and Initials of person examining contents: JSA 10/17/24

Table with 2 columns: Question/Requirement and COMMENTS. Rows include Chain of Custody Present, Filled Out, Relinquished, Sampler Name & Signature on COC, Samples Arrived within Hold Time, Short Hold Time Analysis (<72hr), Rush Turn Around Time Requested, Sufficient Volume, Correct Containers Used, Containers Intact, Filtered volume received for Dissolved tests, Sample Labels match COC.

Date and Initials of person checking preservation:

Table with 2 columns: Question/Requirement and COMMENTS. Rows include All containers needing preservation have been, pH paper Lot #, All containers needing preservation are found to be in compliance with method recommendation?, Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water), Per Method, VOA pH is checked after analysis, Samples checked for dechlorination, KI starch test strips Lot #, Residual chlorine strips Lot #, SM 4500 CN samples checked for sul, Lead Acetate Strips Lot #, Headspace in ALK Bottle (>6mm), Headspace in VOA Vials (>6mm), Trip Blank Present, Trip Blank Custody Seals Present.

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted:

Date/Time:

Comments/ Resolution:

* PM (Project Manager) review (which includes the SCUR) is documented electronically in LIMS.



575 Broad Hollow Road, Melville, NY 11747
 TEL: (516) 370-6000 FAX: (516) 886-5526
www.pacelabs.com

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

Jericho Water District
125 Convent Rd.
Syosset, NY 11791

Lab No. : 70318102005
Client Sample ID.: N-08355

Attn To : Peter Logan

Federal ID : 2902831

Collected : 10/17/2024 08:20 AM Point **N-08355**

Received : 10/17/2024 02:27 PM Location **Well 25**

Collected By CLIENT

<u>Analytical Method:</u> EPA 522		<u>Prep Method:</u> EPA 522			<u>Prep Date:</u> 10/22/2024 10:19		
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Limit</u>	<u>Analyzed:</u>	<u>Container:</u>
1,4-Dioxane (p-Dioxane)	7.1*		5	ug/L	1	10/23/2024 2:29 PM	005 AG2R1/2
Surr: 1,4-Dioxane-d8 (S)	94%		5	%REC		10/23/2024 2:29 PM	005 AG2R1/2

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: 10/23/2024



575 Broad Hollow Road, Melville, NY 11747
 TEL: (516) 370-6000 FAX: (516) 886-5526
www.pacelabs.com

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

Jericho Water District
125 Convent Rd.
Syosset, NY 11791

Lab No. : 70318102006
Client Sample ID.: N-13119

Attn To : Peter Logan

Federal ID : 2902831

Collected : 10/17/2024 08:40 AM Point N-13119

Received : 10/17/2024 02:27 PM Location Well 26

Collected By CLIENT

Parameter(s)	Results	Qualifier	D.F.	Units	Limit	Analyzed:	Container:
1,4-Dioxane (p-Dioxane)	0.58		1	ug/L	1	10/23/2024 4:48 AM	006 AG2R1/2
Surr: 1,4-Dioxane-d8 (S)	100%		1	%REC		10/23/2024 4:48 AM	006 AG2R1/2

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: 10/23/2024



575 Broad Hollow Road, Melville, NY 11747
TEL: (516) 370-6000 FAX: (516) 886-5526
www.pacelabs.com

WorkOrder :
70318102

Laboratory Certifications

Pace Analytical Services, LLC - Melville, NY

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

WO#: 70318102

Client Name:

Project #

PM: JSA

Due Date: 10/30/24

Courier: Fed Ex UPS USPS Client Commercial Pac Other

CLIENT: JMD

Tracking #:

Custody Seal on Cooler/Box Present: Yes No Seals intact: Yes No Temperature Blank Present: Yes No
 Packing Material: Bubble Wrap Bubble Bags Ziplo None Other Type of Ice: Wet Blue None

Thermometer Used: TH211 Correction Factor: +0.3 Samples on ice, cooling process has begun
 Cooler Temperature(°C): _____ Cooler Temperature Corrected(°C): _____ Date/Time 5035A kits placed in freezer _____

Temp should be above freezing to 5.0°C

USDA Regulated Soil (N/A, water sample)

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 (ENV-FRM-MELV-0076) and include with SCUR/COC paperwork.

Date and Initials of person examining contents: SH 10/17/24

	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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	7.
Sufficient Volume: (Triple volume provided for MS/MSD) <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	10.
Containers Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	11.
Filtered volume received for Dissolved tests <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	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/Analysis Matrix: <u>SL</u> <u>WT</u> <u>OIL</u> <u>OTHER</u>	

Date and Initials of person checking preservation: SH 10/17/24

All containers needing preservation have been pH paper Lot # <input checked="" 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
All containers needing preservation are found to be in compliance with method recommendation? (HNO ₃ , H ₂ SO ₄ , HCl, NaOH>9 Sulfide, <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A NAOH>12 Cyanide)	Sample #
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water). Per Method, VOA pH is checked after analysis	Initial when completed: _____ Lot # of added preservative: _____ Date/Time preservative added: _____
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 sul <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	15. Positive for Sulfide? Y N
Lead Acetate Strips Lot #	
Headspace in ALK Bottle (>6mm): <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	16.
Headspace in VOA Vials (>6mm): <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	17.
Trip Blank Present: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Trip Blank Custody Seals Present <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted: _____

Date/Time: _____

Comments/ Resolution: _____

* PM (Project Manager) review (which includes the SCUR) is documented electronically in LIMS.