Inspection Entrance Checklist

Laboratory Name: _____________________________ Cert. #: ___________

Lab Contacts: ______________________________ ________________ ________________

Date: ________________ Primary Inspector: ______________________________

Inspector 2: ________________________________ Inspector 3: __________________________

Inspection Type

☐ Initial ☐ Maintenance ☐ Follow-up ☐ Abbreviated ☐ Requested

Laboratory Classification (*2)

☐ Commercial ☐ Industrial ☐ Municipal ☐ Other: ________________________________

Entrance Remarks

Compliance Programs (*1)

☐ NPDES ☐ Groundwater ☐ UST ☐ Land Application ☐ Pretreatment ☐ Other: ____________

☐ Attachment I Verified ☐ Laboratory Contact Information Verified ☐ Laboratory Address Verified

NC Compliance Data Analyzed and reported? ☐ Yes ☐ No (*1)

Analyses performed by other NC Certified Labs? ☐ Yes ☐ No (*3)

List: ________________________________

Analyses Performed on Per Fee Basis? ☐ Yes ☐ No (*2)

Comments: ________________________________

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________________________________________________________________________

Inspector: ____________________________ Date: ____________________________

Footnote 1: Programs requiring North Carolina Wastewater/Groundwater Laboratory Certification (NC WW/GW LC) for compliance monitoring analysis and data reporting are found in 15A NCAC 2H .0802.

Footnote 2: Definitions of laboratory certification classifications are found in 15A NCAC 2H .0803.

Footnote 3: Requirements related to data reporting units, signatures, client notification regarding subcontracted analysis and the reporting of uncertified data are found in 15A NCAC 2H .0805 (a) (7) (H), (e) (1), (2) and (3).