

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: _____

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).