

ANALYTICAL REPORT

Job Number: 420-108461-1

Job Description: Sullivan County BOCES

For:
Sullivan County BOCES
6 Weirk Avenue
Liberty, NY 12754

Attention: Jesse Morrill



Meredith W Ruthven
Customer Service Manager
mruthven@envirotestlaboratories.com
08/16/2016

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EnviroTest Laboratories, Inc. Certifications and Approvals: NYSDOH 10142, NJDEP NY015, CTDOH PH-0554

METHOD SUMMARY

Client: Sullivan County BOCES

Job Number: 420-108461-1

Description	Lab Location	Method	Preparation Method
Matrix: Water			
ICPMS Metals by 200.8	EnvTest	EPA 200.8 Rev.5.4	
200 Series Drinking Water Prep Determination Step	EnvTest		EPA 200

Lab References:

EnvTest = EnviroTest

Method References:

EPA = US Environmental Protection Agency

METHOD / ANALYST SUMMARY

Client: Sullivan County BOCES

Job Number: 420-108461-1

Method	Analyst	Analyst ID
EPA 200.8 Rev.5.4	Lerro, Matthew N	MnL
EPA 200.8 Rev.5.4	Sirico, Derek	DS

SAMPLE SUMMARY

Client: Sullivan County BOCES

Job Number: 420-108461-1

Lab Sample ID	Client Sample ID	Client Matrix	Date/Time Sampled	Date/Time Received
420-108461-1	C13-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-2	C13-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-3	B-F1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-4	B-F2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-5	B10-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-6	B10-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-7	B9-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-8	B9-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-9	kit-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-10	kit-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-11	B8-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-12	B8-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-13	Nur-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-14	Nur-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-15	A7-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-16	A7-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-17	A6-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-18	A6-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-19	A2-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-20	A2-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-21	A1-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-22	A1-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-23	A3-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-24	A3-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-25	A-F1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-26	A-F2	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-27	A4-S1	Drinking Water	08/04/2016 0915	08/04/2016 1555
420-108461-28	A4-S2	Drinking Water	08/04/2016 0915	08/04/2016 1555

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Job Number: 420-108461-1

Client Sample ID: C13-S1
Lab Sample ID: 420-108461-1

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/15/2016 0639		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.42	ug/L	1.00	1.00	1.0

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Sullivan County BOCES
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Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: C13-S2
Lab Sample ID: 420-108461-2

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/15/2016 0642		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: B-F1
Lab Sample ID: 420-108461-3

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/15/2016 0646		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	2.25	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: B-F2
Lab Sample ID: 420-108461-4

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/15/2016 0649		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: B10-S1
Lab Sample ID: 420-108461-5

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/15/2016 0653		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.03	ug/L	1.00	1.00	1.0

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Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: B10-S2
Lab Sample ID: 420-108461-6

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/15/2016 0657		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: B9-S1
Lab Sample ID: 420-108461-7

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/15/2016 0700		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	2.66	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: B9-S2
Lab Sample ID: 420-108461-8

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 1915		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: kit-S1
Lab Sample ID: 420-108461-9

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 1919		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.71	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: kit-S2
Lab Sample ID: 420-108461-10

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 1922		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: B8-S1
Lab Sample ID: 420-108461-11

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 1926		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.99	ug/L	1.00	1.00	1.0

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Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: B8-S2
Lab Sample ID: 420-108461-12

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 1929		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: Nur-S1
Lab Sample ID: 420-108461-13

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 1944		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.19	ug/L	1.00	1.00	1.0

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Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: Nur-S2
Lab Sample ID: 420-108461-14

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 1947		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: A7-S1
Lab Sample ID: 420-108461-15

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 1958		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.78	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: A7-S2
Lab Sample ID: 420-108461-16

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2001		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: A6-S1
Lab Sample ID: 420-108461-17

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2005		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	18.9 g	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: A6-S2
Lab Sample ID: 420-108461-18

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2009		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: A2-S1
Lab Sample ID: 420-108461-19

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016	2012	
Prep Method: 200			Date Prepared: 08/13/2016	0930	
Pb	1.66	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: A2-S2
Lab Sample ID: 420-108461-20

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016	2016	
Prep Method: 200			Date Prepared: 08/13/2016	0930	
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: A1-S1
Lab Sample ID: 420-108461-21

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2019		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

Jesse Morrill
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6 Weirk Avenue
Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: A1-S2
Lab Sample ID: 420-108461-22

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2023		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Job Number: 420-108461-1

Client Sample ID: A3-S1
Lab Sample ID: 420-108461-23

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016	2026	
Prep Method: 200			Date Prepared: 08/13/2016	0930	
Pb	3.98	ug/L	1.00	1.00	1.0

Jesse Morrill
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6 Weirk Avenue
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Job Number: 420-108461-1

Client Sample ID: A3-S2
Lab Sample ID: 420-108461-24

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2030		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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6 Weirk Avenue
Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: A-F1
Lab Sample ID: 420-108461-25

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2041		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.35	ug/L	1.00	1.00	1.0

Jesse Morrill
Sullivan County BOCES
6 Weirk Avenue
Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: A-F2
Lab Sample ID: 420-108461-26

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2044		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

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Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: A4-S1
Lab Sample ID: 420-108461-27

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/13/2016 2048	
Prep Method: 200			Date Prepared:	08/13/2016 0930	
Pb	2.81	ug/L	1.00	1.00	1.0

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6 Weirk Avenue
Liberty, NY 12754

Job Number: 420-108461-1

Client Sample ID: A4-S2
Lab Sample ID: 420-108461-28

Date Sampled: 08/04/2016 0915
Date Received: 08/04/2016 1555
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed: 08/13/2016 2051		
Prep Method: 200			Date Prepared: 08/13/2016 0930		
Pb	1.00 U	ug/L	1.00	1.00	1.0

DATA REPORTING QUALIFIERS

Client: Sullivan County BOCES

Job Number:

Lab Section	Qualifier	Description
Metals	g	Result fails applicable NYS drinking water standards
	U	The analyte was analyzed for but not detected at or above the lowest stated limit.

Certification Information

Client: Sullivan County BOCES

Job Number:

The following analytes are Not Part of the ELAP scope of accreditation:

Sulfur, Tungsten, Silicon, Bicarbonate Alkalinity, 7 Day BOD 5210C, 28 Day BOD, Soluble BOD, Carbon Dioxide, Carbonate Alkalinity, CBOD Soluble, Chlorine, Cyanide (WAD), Ferrous Iron, Ferric Iron, Total Nitrogen, Total Organic Nitrogen, Dissolved Oxygen, pH, Phenolphthalien Alkalinity, Solids (Fixed), Solids (Percent), Solids (Percent Moisture) , Solids (Percent Volatile), Solids (Volatile Suspended), Temperature, TKN (Soluble), Total Inorganic Carbon, Volatile Acids as Acetic Acid, 2-Aminopyridine, 3-Picoline, 1-Methyl-2-pyrrilidinone, Aziridine, Dimethyl sulfoxide, 1-Chlorohexane, Iron Bacteria, Salmonella, & Sulfur Reducing Bacteria.

The following analytes are Not Part of ELAP Potable Water scope of accreditation:

Cobalt (200.7, 200.8), Tin (200.7), Strontium (200.7), Gold (200.7), Platinum (200.7), Palladium (200.7), Titanium (200.7), Phosphorus (365.3), Nitrate-Nitrite (10-107-4-1C, 353.2), m-Xylene & p-Xylene (502.2, 524), Naphthalene (502.2), o-Xylene (502.2, 524), & Fecal Coliform (9222D).

The following analytes are Not Part of ELAP Solid and Hazardous Waste scope of accreditation:

Ammonia (SM 4500NH3G), TKN (351.2), Phosphorus (365.3), 1,2-Dichloro-1,1,2-trifluoroethane (8260), & Chlorodifluoromethane (8260).

The following analytes are Not Part of ELAP Non Potable Water scope of accreditation:

Dissolved Organic Carbon (5310C), Mecoprop (8151A), & MCPA (8151A).

Definitions and Glossary

Client: Sullivan County BOCES

Job Number:

<u>Abbreviation</u>	<u>These commonly used abbreviations may or may not be present in this report.</u>
%R	Percent Recovery
DL, RA, RE	Indicates a Dilution, Reanalysis or Reextraction.
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit - an estimate of the minimum amount of a substance that an analytical process can reliably detect. A MDL is analyte- and matrix-specific and may be laboratory-dependent.
ND	Not detected at the reporting limit (or MDL if shown).
QC	Quality Control
RL	Reporting Limit - the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence.
RPD	Relative Percent Difference - a measure of the relative difference between two points.

CHAIN OF CUSTODY

315 Fullerton Avenue
Newburgh, NY 12550
TEL (845) 562-0890
FAX (845) 562-0841

108461

CUSTOMER SCBOCES
 ADDRESS 6 Wierh Ave
Liberty NY 12754
 CITY/STATE/ZIP
 CONTACT Jesse Morrill
 PROJECT W.S.S. PHONE (845) 295-4288
 LOCATION
 PRJ NUMBER/P.O.#

MATRIX: DW=DRINKING WATER S=SOIL O=OIL WW=WASTE WATER
 SL=SLUDGE GW=GROUND WATER

Sample # DATE TIME MATRIX COMP (Y/N) GRAB (Y/N) Client I.D.

REPORT TYPE <input type="checkbox"/> STANDARD <input type="checkbox"/> ISRA <input type="checkbox"/> NJ REG <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> NYASP <input type="checkbox"/> OTHER		TURNAROUND <input type="checkbox"/> NORMAL <input type="checkbox"/> QUICK <input type="checkbox"/> VERBAL		REPORT # (Lab Use Only)	
NOTE: SAMPLE TEMPERATURE UPON RECEIPT MUST BE 4C +/- 2C. SAMPLE TEMP. <u>25.4</u> °C IR Gun <input checked="" type="checkbox"/>		SAMPLE RECD. ON ICE <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PH CHECK <input type="checkbox"/> Y <input type="checkbox"/> N CHLORINE RESIDUAL <input type="checkbox"/> Y <input type="checkbox"/> N		NY PUBLIC WATER SUPPLIES SOURCE ID ELRP TYPE FEDERAL ID	
ANALYSIS REQUESTED		250ml Pl. NaOH/Znacc 2oz Glass 8oz Glass 125ml Plastic Sterile 250ml Plastic Liter Plastic H2SO4 Liter Plastic 250ml Plastic NaOH 250ml Plastic HNO3 Liter Amber Plain 250ml Amber H2SO4 Liter Glass HCL 40ml Glass HCL			
Total # of containers					
SAMPLES SUBMITTED FOR ANALYSIS WILL BE SUBJECT TO THE ENVIROTEST TERMS AND CONDITIONS OF SALE (SHORT FORM) UNLESS ALTERNATE TERMS ARE AGREED IN WRITING.					
RELIQUISHED BY <u>Jesse Morrill</u> COMPANY <u>SCBOCES</u>	DATE <u>8/4/16</u>	TIME <u>15:55</u>	RECEIVED BY COMPANY	DATE TIME	TIME
REQUISITED BY <u>Jesse Morrill</u> COMPANY <u>SCBOCES</u>	DATE <u>8/4/16</u>	TIME TIME	RECEIVED BY COMPANY	DATE TIME	TIME
COMMENTS <u>See Attached</u> <u>ETL</u> <u>8/4/16 15:55</u>					

See Attached
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SCBOCES - WSS

108461

QE 8/4/16

~~108641~~

Sample #	Date	Time	Matrix	Client ID	250 ml HNO3	Analysis Requested
C13-S1	8/4/16	8:20	DW			Lead
C13-S2						
B-F1						
B-F2						
B10-S1						
B10-S2						
B9-S1						
B9-S2						
kit-S1						
kit-S2						
B8-S1						
B8-S2						
NUR-S1						
NUR-S2						
A7-S1						
A7-S2						
A6-S1						
A6-S2						
A2-S1						
A2-S2						
A1-S1						
A1-S2						
A3-S1						
A3-S2						
A-F1						
A-F2						
A4-S1		✓				
A4-S2	✓	9:15	✓			✓
A5-S1						
A5-S2						

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LOGIN SAMPLE RECEIPT CHECK LIST

Client: Sullivan County BOCES

Job Number: 420-108461-1

Login Number: 108461

Question	T/F/NA	Comment
Samples were collected by ETL employee as per SOP-SAM-1	NA	
The cooler's custody seal, if present, is intact.	NA	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	False	
Cooler Temperature is recorded.	True	25.4 C
Cooler Temp. is within method specified range.(0-6 C PW, 0-8 C NPW, or BAC <10 C	False	
If false, was sample received on ice within 6 hours of collection.	False	
Based on above criteria cooler temperature is acceptable.	True	Method does not require cooling. AE 8/4/16
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	NA	
If necessary, staff have been informed of any short hold time or quick TAT needs	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	