

ANALYTICAL REPORT

Job Number: 420-109128-1

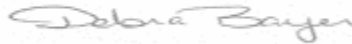
SDG Number: East Ramapo CSD 2016-090 Central Kitchen

Job Description: Rockland BOCES

For:

Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Attention: Seth Armstrong



Debra Bayer

Customer Service Manager

dbayer@envirotestlaboratories.com

08/25/2016

cc: John Gulino

NYSDOH ELAP does not certify for all parameters. EnviroTest Laboratories does hold certification for all analytes where certification is offered by ELAP unless otherwise specified in the Certification Information section of this report. Pursuant to NELAP, this report may not be reproduced, except in full, without written approval of the laboratory. EnviroTest Laboratories Inc. certifies that the analytical results contained herein apply only to the samples tested as received by our laboratory. All questions regarding this report should be directed to the EnviroTest Customer Service Representative.

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

Envirotest Laboratories, Inc.

315 Fullerton Avenue, Newburgh, NY 12550

Tel (845) 562-0890 Fax (845) 562-0841 www.envirotestlaboratories.com

METHOD SUMMARY

Client: Rockland BOCES

Job Number: 420-109128-1

SDG Number: East Ramapo CSD 2016-090 Central Kitchen

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: Rockland BOCES

Job Number: 420-109128-1

SDG Number: East Ramapo CSD 2016-090 Central Kitchen

Method	Analyst	Analyst ID
EPA 200.8 Rev.5.4	Palentino, Gus J	GJP
EPA 200.8 Rev.5.4	Sirico, Derek	DS

SAMPLE SUMMARY

Client: Rockland BOCES

Job Number: 420-109128-1

SDG Number: East Ramapo CSD 2016-090 Central Kitchen

Lab Sample ID	Client Sample ID	Client Matrix	Date/Time Sampled	Date/Time Received
420-109128-1	16-90-ER-NCK-OT-001	Drinking Water	08/19/2016 0533	08/19/2016 1010
420-109128-2	16-90-ER-NCK-SC-002	Drinking Water	08/19/2016 0535	08/19/2016 1010
420-109128-3	16-90-ER-NCK-KF(A)-003	Drinking Water	08/19/2016 0537	08/19/2016 1010
420-109128-4	16-90-ER-NCK-KF(B)-004	Drinking Water	08/19/2016 0538	08/19/2016 1010
420-109128-5	16-90-ER-NCK-KF(C)-005	Drinking Water	08/19/2016 0540	08/19/2016 1010
420-109128-6	16-90-ER-NCK-KF(D)-006	Drinking Water	08/19/2016 0540	08/19/2016 1010
420-109128-7	16-90-ER-NCK-KF(A)-007	Drinking Water	08/19/2016 0545	08/19/2016 1010
420-109128-8	16-90-ER-NCK-KF(B)-008	Drinking Water	08/19/2016 0540	08/19/2016 1010
420-109128-9	16-90-ER-NCK-OT(A)-009	Drinking Water	08/19/2016 0543	08/19/2016 1010
420-109128-10	16-90-ER-NCK-OT(B)-010	Drinking Water	08/19/2016 0544	08/19/2016 1010
420-109128-12	16-90-ER-NCK-OT(D)-012	Drinking Water	08/19/2016 0545	08/19/2016 1010
420-109128-13	16-90-ER-NCK-OT(E)-013	Drinking Water	08/19/2016 0546	08/19/2016 1010
420-109128-14	16-90-ER-NCK-DW-014	Drinking Water	08/19/2016 0535	08/19/2016 1010
420-109128-15	16-90-ER-NCK-DW-015	Drinking Water	08/19/2016 0536	08/19/2016 1010
420-109128-16	16-90-ER-NCK-BF-016	Drinking Water	08/19/2016 0538	08/19/2016 1010
420-109128-17	16-90-ER-NCK-BF-017	Drinking Water	08/19/2016 0537	08/19/2016 1010
420-109128-18	16-90-ER-NCK-KF(E)018	Drinking Water	08/19/2016 0541	08/19/2016 1010
420-109128-19	16-90-ER-NCK-OT-019	Drinking Water	08/19/2016 0549	08/19/2016 1010
420-109128-20	16-90-ER-NCK-OT-020	Drinking Water	08/19/2016 0548	08/19/2016 1010

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-OT-001
Lab Sample ID: 420-109128-1

Date Sampled: 08/19/2016 0533
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 0127	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	12.6	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-SC-002
Lab Sample ID: 420-109128-2

Date Sampled: 08/19/2016 0535
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 0131	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	8.81	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-KF(A)-003
Lab Sample ID: 420-109128-3

Date Sampled: 08/19/2016 0537
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 0134	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	4.04	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-KF(B)-004
Lab Sample ID: 420-109128-4

Date Sampled: 08/19/2016 0538
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 0138	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	6.21	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-KF(C)-005
Lab Sample ID: 420-109128-5

Date Sampled: 08/19/2016 0540
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 0141	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	3.96	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-KF(D)-006
Lab Sample ID: 420-109128-6

Date Sampled: 08/19/2016 0540
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 0145	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	7.71	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-KF(A)-007
Lab Sample ID: 420-109128-7

Date Sampled: 08/19/2016 0545
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 0148	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	17.2 g	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-KF(B)-008
Lab Sample ID: 420-109128-8

Date Sampled: 08/19/2016 0540
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1205	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	9.74	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-OT(A)-009
Lab Sample ID: 420-109128-9

Date Sampled: 08/19/2016 0543
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1208	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	257 g	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-OT(B)-010
Lab Sample ID: 420-109128-10

Date Sampled: 08/19/2016 0544
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution	
Method: 200.8 Rev.5.4			Date Analyzed: 08/24/2016	2010		
Prep Method: 200			Date Prepared: 08/22/2016	1230		
Lead	78.5	g	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-OT(D)-012
Lab Sample ID: 420-109128-12

Date Sampled: 08/19/2016 0545
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1212	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	59.8 g	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-OT(E)-013
Lab Sample ID: 420-109128-13

Date Sampled: 08/19/2016 0546
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1215	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	51.7 g	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-DW-014
Lab Sample ID: 420-109128-14

Date Sampled: 08/19/2016 0535
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1219	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	<1.00	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-DW-015
Lab Sample ID: 420-109128-15

Date Sampled: 08/19/2016 0536
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1222	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	<1.00	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-BF-016
Lab Sample ID: 420-109128-16

Date Sampled: 08/19/2016 0538
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1226	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	5.84	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-BF-017
Lab Sample ID: 420-109128-17

Date Sampled: 08/19/2016 0537
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1247	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	5.56	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-KF(E)018
Lab Sample ID: 420-109128-18

Date Sampled: 08/19/2016 0541
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1250	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	6.48	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-OT-019
Lab Sample ID: 420-109128-19

Date Sampled: 08/19/2016 0549
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1254	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	16.9 g	ug/L	1.00	1.00	1.0

Seth Armstrong
Rockland BOCES
65 Parrott Road, B-4
West Nyack, NY 10994

Job Number: 420-109128-1
Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Client Sample ID: 16-90-ER-NCK-OT-020
Lab Sample ID: 420-109128-20

Date Sampled: 08/19/2016 0548
Date Received: 08/19/2016 1010
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:	08/20/2016 1257	
Prep Method: 200			Date Prepared:	08/19/2016 1300	
Lead	13.1	ug/L	1.00	1.00	1.0

DATA REPORTING QUALIFIERS

Client: Rockland BOCES

Job Number:

Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

Lab Section	Qualifier	Description
Metals	g	Result fails applicable NYS drinking water standards

Certification Information

Client: Rockland BOCES

Job Number:

Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

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: Rockland BOCES

Job Number:

Sdg Number: East Ramapo CSD 2016-090 Central Kitchen

<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

1 of 2



CHAIN OF CUSTODY

REPORT# (Lab Use Only)

109128

Lab Name EnviroTest Laboratories
Address & Phone 315 Fullerton Avenue, Newburgh, New York 12550 845-562-0890

PROJECT REFERENCE East Ramapo CSD 2016-090		PROJECT NO	PROJECT LOCATION Central Kitchen	MATRIX TYPE	REQUIRED ANALYSES						PAGE 1 of 2			
ENVIROTEST PROJECT MANAGER Debra Bayer		P.O. NUMBER	TOWN	Other	Other	Terra Core	250ml Plastic	Liter Plastic	250ml Plastic Sulfuric Acid	250ml Plastic Nitric Acid	Liter Amber HCl	40ml Vials HCl	Total # of Containers	TURNAROUND TIME
CLIENT (SITE) PM John Gulino/Keith Lewandosky		CLIENT PHONE 845-627-4775	CLIENT FAX	SOLID OR SEMISOLID	LIQUID (Drinking Water) or (Waste Water) Indicate	ADQUEOUS (WATER)	COMPOSITE (C) OR GRAB (G) INDICATE	NUMBER OF CONTAINERS SUBMITTED	#OF COOLERS	NORMAL	QUICK	VERBAL		
CLIENT NAME Rockland BOCES		CLIENT EMAIL jgolino@boces.org/ sarmstrong@boces.org klewando@boces.org												
CLIENT ADDRESS 65 Parrott Road, B-4, West Nyack, NY 10994		COMPANY CONTRACTING THIS WORK (if applicable)												
SAMPLE IDENTIFICATION														
DATE	TIME													
8/19/2016	5:33	16-90-ER-NCK-OT-001	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:35	16-90-ER-NCK-SC-002	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:37	16-90-ER-NCK-KF(A)-003	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:38	16-90-ER-NCK-KF(B)-004	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:40	16-90-ER-NCK-KF(C)-005	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:40	16-90-ER-NCK-KF(D)-006	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:45	16-90-ER-NCK-KF(A)-007	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:40	16-90-ER-NCK-KF(B)-008	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:43	16-90-ER-NCK-OT(A)-009	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:44	16-90-ER-NCK-OT(B)-010	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:45	16-90-ER-NCK-OT(C)-011	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:45	16-90-ER-NCK-OT(D)-012	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:46	16-90-ER-NCK-OT(E)-013	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:35	16-90-ER-NCK-DW-014	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
8/19/2016	5:36	16-90-ER-NCK-DW-015	S	D	1	1	1	1	1	1	1	1	1	Lead (DW 200.8)
RELINQUISHED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME
<i>[Signature]</i>	8/19	5:38	ETR	<i>[Signature]</i>	8/19/16	7:38	ETR	<i>[Signature]</i>	8/19/16	0738	ETR	<i>[Signature]</i>	8/19/16	0738
SAMPLED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME
<i>[Signature]</i>	8/19	7:38	ETR	<i>[Signature]</i>	8/19	7:38	ETR	<i>[Signature]</i>	8/19	7:38	ETR	<i>[Signature]</i>	8/19	7:38
RELINQUISHED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME	COMPANY	RECEIVED BY: (SIGNATURE)	DATE	TIME
<i>[Signature]</i>	8/19	7:38	ETR	<i>[Signature]</i>	8/19	7:38	ETR	<i>[Signature]</i>	8/19	7:38	ETR	<i>[Signature]</i>	8/19	7:38
RECEIVED FOR LABORATORY BY: (SIGNATURE)	DATE	TIME	CUSTODY INTACT	COOLER TEMP (C)	LABORATORY REMARKS:	ICE (Y/N)	PH	CL2	Revised by:					
<i>[Signature]</i>	8/19/16	1010	NO	20.0										

2 of 2

EnviroTest Laboratories, Inc.

CHAIN OF CUSTODY

REPORT# (Lab Use Only)

109128

Lab Name: EnviroTest Laboratories
 Address & Phone: 315 Fullerton Avenue, Newburgh, New York 12550 845-562-0890

PROJECT REFERENCE: East Ramapo CSD 2016-090		PROJECT NO:	PROJECT LOCATION: Central Kitchen	MATRIX TYPE:	REQUIRED ANALYSES:					PAGE 2 of 2								
ENVIROTEST PROJECT MANAGER: Debra Bayer		P.O. NUMBER:	TOWN:	OTHER SPECIFY:	Other	Other	Terra Core	250ml Plastic	Liter Plastic	250ml Plastic Sulfuric Acid	250ml Plastic Nitric Acid	Liter Amber HCl	40ml Vials HCl	Total # of Containers	NUMBER OF CONTAINERS SUBMITTED	REMARKS		
CLIENT (SITE) PM: John Gulino/Keith Lewandosky		CLIENT PHONE: 845-627-4775	CLIENT FAX:	ACQUEOUS (WATER):														
CLIENT NAME: Rockland BOCES		igulino@rboces.org samlstrong@rboces.org klewando@rboces.org		COMPOSITE (C) OR GRAB (G) INDICATE:														
CLIENT ADDRESS: 65 Parrott Road, B-4, West Nyack, NY 10994		COMPANY CONTRACTING THIS WORK: (if applicable)		SOLID OR SEMISOLID:														
SAMPLE IDENTIFICATION		DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	DATE	TIME	
8/19/2016 5:37		8/19/2016	5:37	8/19/2016	5:37	8/19/2016	5:41	8/19/2016	5:49	8/19/2016	5:48							
16-90-ER-NCK-BF-016																		
16-90-ER-NCK-BF-017																		
16-90-ER-NCK-KF(E)-018																		
16-90-ER-NCK-OT-019																		
16-90-ER-NCK-OT-020																		
RECEIVED BY: (SIGNATURE)		COMPANY: ETR	DATE: 8/19/16	TIME: 8:48	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:
SAMPLER BY: (SIGNATURE)		COMPANY: ETR	DATE: 8/19	TIME: 8:40	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:
RELINQUISHED BY: (SIGNATURE)		COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:	DATE:	TIME:	RECEIVED BY: (SIGNATURE)	COMPANY:
RECEIVED FOR LABORATORY BY: (SIGNATURE)		DATE:	TIME: N/A	IS STUDY CONTACT YES/NO:	LABORATORY REMARKS: ICE (Y/N) pH CL2		Revised by:		LABORATORY REMARKS: ICE (Y/N) pH CL2									

LOGIN SAMPLE RECEIPT CHECK LIST

Client: Rockland BOCES

Job Number: 420-109128-1

SDG Number: East Ramapo CSD 2016-090 Central Kitchen

Login Number: 109128

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	25.0 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.	True	
Based on above criteria cooler temperature is acceptable.	True	Method does not require cooling
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	