EnviroTest Laboratories Inc.

ANALYTICAL REPORT

Job Number: 420-215072-1

SDG Number: Port Jervis CSD ASK

Job Description: Orange-Ulster BOCES

For:
Orange-Ulster BOCES
53 Gibson Road
Goshen, NY 10924

Attention: Jack DeGraw

Laura A. Fleck

Designee for
Meredith W Ruthven
Customer Service Manager
mruthven@envirotestlaboratories.com
01/19/2022

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

Envirotest Laboratories
315 Fullerton Avenue, Newburgh, NY 12550
Tel (845) 562-0890 Fax (845) 562-0841 www.envirotestlaboratories.com

ACCREDITED IN ACCORDANCE WITH nelac

METHOD SUMMARY

Client: Orange-Ulster BOCES

Job Number: 420-215072-1
SDG Number: Port Jervis CSD ASK

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 200.7/200.8

Lab References:

EnvTest = EnviroTest

Method References:

EPA = US Environmental Protection Agency

METHOD / ANALYST SUMMARY

Client: Orange-Ulster BOCES

Job Number: 420-215072-1
SDG Number: Port Jervis CSD ASK

Method	Analyst	Analyst ID
EPA 200.8 Rev.5.4	Luis, Carlos	CL

SAMPLE SUMMARY

Client: Orange-Ulster BOCES

Job Number: 420-215072-1
SDG Number: Port Jervis CSD ASK

Lab Sample ID	Client Sample ID	Client Matrix	Date/Time Sampled	Date/Time Received
420-215072-1	PS- Bottle Filler	Drinking Water	01/04/2022 0449	01/13/2022 0835
420-215072-2	Downstairs Stacked Bathroom High Water Fountain	Drinking Water	01/04/2022 0454	01/13/2022 0835
420-215072-3	Downstairs Stacked Bathroom Lower Water Fountain	Drinking Water	01/04/2022 0455	01/13/2022 0835
420-215072-4	Main Office Water Fountain	Drinking Water	01/04/2022 0457	01/13/2022 0835
420-215072-5	Media Center Water Fountain	Drinking Water	01/04/2022 0459	01/13/2022 0835
420-215072-6	Outside Gym High Water Fountain	Drinking Water	01/04/2022 0500	01/13/2022 0835
420-215072-7	Outside Gym Lower Water Fountain	Drinking Water	01/04/2022 0501	01/13/2022 0835
420-215072-8	Elevator Downstairs Lower Water Fountain	Drinking Water	01/04/2022 0502	01/13/2022 0835
420-215072-9	Elevator Downstairs High Water Fountain	Drinking Water	01/04/2022 0502	01/13/2022 0835
420-215072-10	Elevator Upstairs Lower Water Fountain	Drinking Water	01/04/2022 0503	01/13/2022 0835
420-215072-11	Elevator Upstairs High Water Fountain	Drinking Water	01/04/2022 0503	01/13/2022 0835
420-215072-12	Water Fountain by Rm 213	Drinking Water	01/04/2022 0506	01/13/2022 0835
420-215072-13	Room 239 Sink	Drinking Water	01/04/2022 0508	01/13/2022 0835
420-215072-14	Room 229 Bathroom Sink	Drinking Water	01/04/2022 0509	01/13/2022 0835
420-215072-15	2nd Floor Stacked Bathroom Lower Water Fountain	Drinking Water	01/04/2022 0510	01/13/2022 0835
420-215072-16	2nd Floor Stacked Bathroom Bottle Filler	Drinking Water	01/04/2022 0510	01/13/2022 0835

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **PS- Bottle Filler**
Lab Sample ID: **420-215072-1**

Date Sampled: 01/04/2022 0449
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1918	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Downstairs Stacked Bathroom High Water**
Lab Sample ID: **420-215072-2**

Date Sampled: 01/04/2022 0454
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1925	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Downstairs Stacked Bathroom Lower Water**
Lab Sample ID: **420-215072-3**

Date Sampled: 01/04/2022 0455
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1928	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Main Office Water Fountain**
Lab Sample ID: **420-215072-4**

Date Sampled: 01/04/2022 0457
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1931	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Media Center Water Fountain**
Lab Sample ID: **420-215072-5**

Date Sampled: 01/04/2022 0459
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4		Date Analyzed:		01/18/2022 1934	
Prep Method: 200.7/200.8		Date Prepared:		01/17/2022 1000	
Pb	9.94	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Outside Gym High Water Fountain**
Lab Sample ID: **420-215072-6**

Date Sampled: 01/04/2022 0500
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1944	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Outside Gym Lower Water Fountain**
Lab Sample ID: **420-215072-7**

Date Sampled: 01/04/2022 0501
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1947	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Elevator Downstairs Lower Water Fountain**
Lab Sample ID: **420-215072-8**

Date Sampled: 01/04/2022 0502
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1950	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Elevator Downstairs High Water Fountain**
Lab Sample ID: **420-215072-9**

Date Sampled: 01/04/2022 0502
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1954	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Elevator Upstairs Lower Water Fountain**
Lab Sample ID: **420-215072-10**

Date Sampled: 01/04/2022 0503
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 1957	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Elevator Upstairs High Water Fountain**
Lab Sample ID: **420-215072-11**

Date Sampled: 01/04/2022 0503
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 2000	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Water Fountain by Rm 213**
Lab Sample ID: **420-215072-12**

Date Sampled: 01/04/2022 0506
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 2013	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Room 239 Sink**
Lab Sample ID: **420-215072-13**

Date Sampled: 01/04/2022 0508
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 2022	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	40.6	g	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **Room 229 Bathroom Sink**
Lab Sample ID: **420-215072-14**

Date Sampled: 01/04/2022 0509
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier	Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4		Date Analyzed:		01/18/2022 2026	
Prep Method: 200.7/200.8		Date Prepared:		01/17/2022 1000	
Pb	6.58	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **2nd Floor Stacked Bathroom Lower Water**
Lab Sample ID: **420-215072-15**

Date Sampled: 01/04/2022 0510
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 2029	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

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Job Number: 420-215072-1
Sdg Number: Port Jervis CSD ASK

Client Sample ID: **2nd Floor Stacked Bathroom Bottle Filler**
Lab Sample ID: **420-215072-16**

Date Sampled: 01/04/2022 0510
Date Received: 01/13/2022 0835
Client Matrix: Drinking Water

Analyte	Result/Qualifier		Unit	RL	RL	Dilution
Method: 200.8 Rev.5.4			Date Analyzed:		01/18/2022 2032	
Prep Method: 200.7/200.8			Date Prepared:		01/17/2022 1000	
Pb	1.00	U	ug/L	1.00	1.00	1.0

DATA REPORTING QUALIFIERS

Client: Orange-Ulster BOCES

Job Number:
Sdg Number: Port Jervis CSD ASK

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.

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

Sulfur, Tungsten, 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, Solids (Fixed), Solids (Percent), Solids (Percent Moisture), Solids (Percent Volatile), Solids (Volatile Suspended), Temperature, TKN (Soluble), COD (Soluble), Total Inorganic Carbon, 2-Aminopyridine, 3-Picoline, 1-Methyl-2-pyrrilidinone, Aziridine, Dimethyl sulfoxide, 1-Chlorohexane, 1,2,4,5-Tetramethylbenzene, 4-Ethyl toluene, p-Diethylbenzene, Iron Bacteria, Salmonella, Sulfur Reducing Bacteria, & UOD (Ultimate Oxygen Demand).

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

Ammonia (SM 4500NH3G), Biochemical Oxygen Demand (SM 5210B), Chemical Oxygen Demand (EPA 410.4), Dissolved Oxygen (SM 4500 O C), TKN (351.2), Phosphorus (365.3), Nitrate-Nitrite (353.2), Settable Solids (SM 2540F), Total Suspended Solids (SM 2540 C), m-Xylene & p-Xylene (502.2, 524), o-Xylene (502.2, 524), Sulfide (SM4500SD), Acenaphthene (525.2), Acenaphthylene (525.2), Fluoranthene (525.2), Fluorene (525.2), Phenanthrene (525.2), Anthracene (525.2), Pyrene (525.2), Benzo[a]anthracene (525.2), Benzo[b]fluoranthene (525.2), Benzo[g,h,i]perylene (525.2), Benzo[k]fluoranthene (525.2), Indeno[1,2,3-cd]pyrene (525.2), & Dibenz(a,h)anthracene (525.2). Pyridine

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: Orange-Ulster BOCES Job Number:

Sdg Number: Port Jervis CSD ASK

Abbreviation	These commonly used abbreviations may or may not be present in this report.
%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.

EnviroTest Laboratories, LLC
315 Fullerton Avenue
Newburgh, NY 12550
Phone (845) 562-0890 Fax (845) 562-0841

Chain of Custody Record

EnviroTest Laboratories

Client Information	Sampler: J. Russo	Lab PM:	Deliverable Type: Level I, Level II, NYS ASP Cat B EDD (Specify):	JOB #: 215072-1
Client Contact: Joseph Russo	Phone: 845-781-4887	E-Mail: joseph.russo@ouboces.org, Halina.redner@ouboces.org, Maureen.doherty@ouboces.org		

Company: Orange-Ulster BOCES	Due Date Requested: Standard Turn-Around	Page: Page 1 of 1
Address: 53 Gibson Road	TAT Requested (days):	
City: Goshen		
State, Zip: NY , 10924	PO #:	
Phone: 845-781-4887	PWS #:	
Email: joseph.russo@ouboces.org Halina.redner@ouboces.org Maureen.doherty@ouboces.org	Project #:	
Project Name: Port Jervis CSD	Additional Contacts:	
Site: ASK		

Analysis Requested

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - H2SO4, F - MeOH, G - NH4CL, H - Ascorbic Acid, I - Ice, J - DI Water, K - Sodium Thiosulfate, L- EDA, M - Sodium Sulfite, N - None, O - MCAA, P - Other (specify)

Other: D-Nitric Acid

Upon Receipt Preservation verified: Y / N

Sample Date	Sample Time	Sample Identification Client ID (Lab ID)	Sample Type (C=Comp, G=grab)	Matrix (DW=drinking water, W=water, S=solid, O=waste/oil,	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	Chlorine Present (Yes or No)	Lead	Total Number of containers	Special Instructions/Note:
		Preservation Code:						D		
1/4/22	449	PPS - BOTTLE FILLER	G	DW				1	1	
1/4/22	454	DOWNSTAIRS STACKED BATHROOM HIGH WATER FOUNTAIN	G	DW				1	1	
1/4/22	455	DOWNSTAIRS STACKED BATHROOM LOWER WATER FOUNTAIN	G	DW				1	1	
1/4/22	457	MAIN OFFICE WATER FOUNTAIN	G	DW				1	1	
1/4/22	459	MEDIA CENTER WATER FOUNTAIN	G	DW				1	1	
1/4/22	500	OUTSIDE GYM HIGH WATER FOUNTAIN	G	DW				1	1	
1/4/22	501	OUTSIDE GYM LOWER WATER FOUNTAIN	G	DW				1	1	
1/4/22	502	ELEVATOR DOWNSTAIRS LOWER WATER FOUNTAIN	G	DW				1	1	
1/4/22	502	ELEVATOR DOWNSTAIRS HIGH WATER FOUNTAIN	G	DW				1	1	
1/4/22	503	ELEVATOR UPSTAIRS LOWER WATER FOUNTAIN	G	DW				1	1	
1/4/22	503	ELEVATOR UPSTAIRS HIGH WATER FOUNTAIN	G	DW				1	1	
1/4/22	506	WATER FOUNTAIN BY RM 213	G	DW				1	1	
1/4/22	508	ROOM 239 SINK	G	DW				1	1	
1/4/22	509	ROOM 229 BATHROOM SINK	G	DW				1	1	
1/4/22	510	2ND FLOOR STACKED BATHROOM LOWER WATER FOUNTAIN	G	DW				1	1	
		Container Code: P=Plastic, A=Amber, V=Vial, G=Glass, B=Bacteria, C=Cube, O=Other, T=Terracore, D=BOD Bottle						P		*Container Type*

Preservation Added Upon Receipt: Manufacturer/Lot #: Date: Time: Sample # (s):

Relinquished by:	Date/Time: 1/13/22 8:35	Company OUBOCES	Received by:	Date/Time: 1/13/22 835	Company EDL
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:			Date/Time:	Company

ICE Present: N Custody Seal No.: Temp(s) °C/ IR GUN #: 19.0c

420-215072-B-1
PS- Bottle Filler

Date Received: 1/14/2022 420-1847452

01/19/2022

EnviroTest Laboratories, LLC
315 Fullerton Avenue
Newburgh, NY 12550
Phone (845) 562-0890 Fax (845) 562-0841

Chain of Custody Record

EnviroTest Laboratories

Client Information	Sampler: J. Russo	Lab PM:	Deliverable Type: Level I, Level II, NYS ASP Cat B EDD (Specify):	JOB #: 215072-2
Client Contact: Joseph Russo	Phone: 845-781-4887	E-Mail: joseph.russo@ouboces.org Halina.redner@ouboces.org Maureen.doherty@ouboces.org		

Company: Orange-Ulster BOCES	Due Date Requested: Standard Turn-Around	Page: Page 1 of 1
Address: 53 Gibson Road	TAT Requested (days):	
City: Goshen		
State, Zip: NY , 10924	PO #:	
Phone: 845-781-4887	PWS #:	
Email: joseph.russo@ouboces.org Halina.redner@ouboces.org Maureen.doherty@ouboces.org	Project #:	
Project Name: Port Jervis CSD	Additional Contacts:	
Site: ASK		

Analysis Requested

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - H2SO4, F - MeOH, G - NH4CL, H - Ascorbic Acid, I - Ice, J - DI Water, K - Sodium Thiosulfate, L- EDA, M - Sodium Sulfite, N - None, O - MCAA, P - Other (specify)

Other: D-Nitric Acid

Upon Receipt Preservation verified: Y / N

Sample Date	Sample Time	Sample Identification Client ID (Lab ID)	Sample Type (C=Comp, G=grab)	Matrix (DW=drinking water, W=water, S=solid, O=waste/oil,	Field Filtered Sample (Yes or No)	Perform MS/MSD (Yes or No)	Chlorine Present (Yes or No)	Lead	Total Number of containers	Special Instructions/Note:
		Preservation Code:						D		
1/4/22	510	2ND FLOOR STACKED BATHROOM BOTTLE FILLER	G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	
1/4/22			G	DW				1	1	

Container Code: P=Plastic, A=Amber, V=Vial, G=Glass, B=Bacteria, C=Cube, O=Other, T=Terracore, D=BOD Bottle — P — *Container Type*

Preservation Added Upon Receipt: | Manufacturer/Lot #: | Date: | Time: | Sample # (s):

Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
[signature]	1/13/22 8:35	OUBOCES	[signature]	1/13/22 835	ECL
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company
Relinquished by:	Date/Time:	Company	Received by:	Date/Time:	Company

ICE Present: NO | Custody Seal No.: | Custody Seals Intact: Δ | Cooler Temperature(s) °C/ IR GUN #: 19.0C

LOGIN SAMPLE RECEIPT CHECK LIST

Client: Orange-Ulster BOCES

Job Number: 420-215072-1
SDG Number: Port Jervis CSD ASK

Login Number: **215072**

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	19.0C
Cooler Temp. is within method specified range.(0-4 C PW, 0-6 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 chilling
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	